



**State of Oklahoma  
Office of Management and Enterprise  
Services**

**Notice of Statewide Contract  
Award**

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**Contract Title:** Wireless Services and Equipment – Verizon – WSCA

**Statewide Contract #:** SW1012V

**Contract Issuance Date:** 08/01/2012

**Total Number of Vendors:** 1 (For details see: Vendor Information Sheet)

**Contract Period:** 11/01/2015 – 10/31/2016

**Agreement Period:** 08/01/2012 – 10/31/2016

**Authorized Users:** State Agencies, Boards, Commissions, Authorities, Counties, Cities, Schools, School Districts, Hospitals, Regents for Higher Education, Colleges, Universities, Municipalities, or Political Subdivisions

**Type of Contract:** Discount from List or MSRP

**OMES Contact:** Robert Goad

**Email:** [robert.goad@omes.ok.gov](mailto:robert.goad@omes.ok.gov)



State of Oklahoma  
Office of Management and Enterprise  
Services

Awarded Vendor Information

**Vendor Name:** Verizon Wireless

**Vendor ID#:** 0000014372

**Vendor Address:** 2516 Cantrell Rd., Mail Drop B1G01

City: Little Rock

State: AR

Zip Code: 72202

**Primary Contact:** Patrick Lee

**Phone #:** 1- 501 - 905 - 3060

**Title:** Government Team

**Email:** [Patrickw.lee@verizonwireless.com](mailto:Patrickw.lee@verizonwireless.com)

**Authorized Location:** ☐ Locations list attached as (*attachment title*)

☐

Address:

City:

State:

Zip Code:

**Contract ID #:** 00000000000000000000000003248

**Delivery:**

**Minimum  
Order:**

**P/Card Accepted:** ☒ Yes

☐ No

**Other:**

## CONTRACT

# State of Oklahoma

### Dispatch via Print

**Supplier** 0000014372  
VERIZON WIRELESS  
750 STATE HIGHWAY 121 BYPS STE 100  
LEWISVILLE TX 75067-8199  
USA

|                                |  |          |                  |           |
|--------------------------------|--|----------|------------------|-----------|
| Contract ID                    |  |          | Page             |           |
| 000000000000000000000000003248 |  |          | 1 of 1           |           |
| Contract Dates                 |  | Currency | Rate Type        | Rate Date |
| 08/01/2012 to 10/31/2016       |  | USD      | CRRNT            | PO Date   |
| Description:                   |  |          | Contract Maximum |           |
| ITSW1012V Verizon Wireless     |  |          | 0.00             |           |
| Allow Open Item Reference      |  |          |                  |           |
| TYPE: STATEWIDE                |  |          |                  |           |

Tax Exempt? Y      Tax Exempt ID:736017987

**Contract Lines:**

| Contract Lines:       |   |         |               |      |                |      |
|-----------------------|---|---------|---------------|------|----------------|------|
| Line #                | Cat CD / Item ID / Item Desc  | UOM     | Minimum Order |      | Maximum / Open |      |
|                       |   |         | Qty           | Amt  | Qty            | Amt  |
| 1                     | 83111603 / 1000008906<br>WIRELESS SERV: Rate Plans for Wireless Services (Cellular Telephone) | EA      | 1.00          | 0.00 | 0.00           | 0.00 |
| 2                     | 83111603 / 1000008907<br>WIRELESS SERV: Equipment for Wireless Services (Cellular Telephone)  | EA      | 1.00          | 0.00 | 0.00           | 0.00 |
| 3                     | 43211509 /<br>Tablet Computers  | EA      | 1.00          | 0.00 | 0.00           | 0.00 |
| Contract Base Pricing |   | 0.01000 | EA            | 0003 |                |      |

COMMENTS:

Contract Period: 11/01/2015 -- 10/31/2016  
Agreement Period: 08/01/2012 -- 10/31/2016

Final = The price is final after adjustments  
 Hard = Apply adjustments regardless of other adjustments  
 Skip = Skip adjustments if any other adjustments have been applied

**Authorized Signature**

*[Handwritten signature]*