



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

**Notice of Statewide Contract
Award**

Contract Title: Cable Installation and Relocation

Statewide Contract #: SW1030

Contract Issuance Date: October 14, 2016

Total Number of Vendors: 4 (For details see: *Vendor Information Sheet*)

Contract Period: October 14, 2016 – October 13, 2017

Agreement Period: October 14, 2016 – October 13, 2021

Authorized Users: State Agencies, Boards and Commissions are authorized to use this contract; however, they must coordinate the services with the Office of Management and Enterprise Services before initiating any procurement activity with the vendor(s). The following State Agencies can avail themselves of this contract without prior OMES approval: Oklahoma Department of Transportation, Oklahoma Turnpike Authority, and Higher Education (OneNet). Counties, Cities, and other municipalities are encouraged to contact OMES before any procurement activity for these services.

Contact OMES Helpdesk for assistance at helpdesk@omes.ok.gov

Contract Priority: Contract usage is non-mandatory, however, it is mandatory for State Agencies, Boards, Commissions to contact OMES for approval, and must show proof of qualification to install and inspect telecommunication cabling.

Type of Contract: In accordance to solicitation 0900000228

OMES Contact: Robert Goad

Title: Contracting Officer

Email: robert.goad@omes.ok.gov

Contract Intent:



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000061412
 SEQUOYAH COMMUNICATIONS INC
 144 NE 38TH ST
 OKLAHOMA CITY OK 73105-2528
 USA

| | | | |
|--|------------------------|---------------------------------|-----------------------------|
| Contract ID 0000000000000000000000004508 | | Page 1 of 1 | |
| Contract Dates 10/14/2016 to 10/13/2017 | Currency USD | Rate Type CRRNT | Rate Date PO Date |
| Description: SW1030 | | Contract Maximum 0.00 | |
| Allow Open Item Reference | | | |
| TYPE: STATEWIDE | | | |

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

| Line # | Cat CD / Item ID / Item Desc | UOM | Minimum Order Qty | Amt | Maximum / Open Qty | Amt |
|--------|---|-----|-------------------|------|--------------------|------|
| 1 | 72141117 / TELE COM EQUIP:ONENET, Fiber & Cable Install, Repair or Relocate.-Fiber & Cable Installation, Repair or relocation. INSIDE PLANT: OKLAHOMA CITY (TO INCLUDE CAPITAL COMPLEX) - TULSA - STATEWIDE - | JA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | | 0.01000 | | JA | 0002 |

COMMENTS:

Per Solicitation 0900000228

Contract Period: October 14,2016-- October 13, 2017
 Agreement Period: October 14, 2016 -- October 13, 2021

OMES CABLE INSTALLATION AND RELOCATION CONTRACT

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



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000073636
 TELCO SUPPLY COMPANY
 PO BOX 775
 SULPHUR OK 73086
 USA

| | | | |
|--|------------------------|---------------------------------|-----------------------------|
| Contract ID 000000000000000000000000004509 | | Page 1 of 1 | |
| Contract Dates 10/14/2016 to 10/13/2017 | Currency USD | Rate Type CRRNT | Rate Date PO Date |
| Description: SW1030 | | Contract Maximum 0.00 | |
| Allow Open Item Reference | | | |
| TYPE: STATEWIDE | | | |

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

| Line # | Cat CD / Item ID / Item Desc | UOM | Minimum Order | | Maximum / Open | |
|--------|---|-----|---------------|------|----------------|------|
| | | | Qty | Amt | Qty | Amt |
| 1 | 72141117 / Telecom Equip: Fiber & Cable Install, Repair or Relocate, Tower Maintenance. Inside Plant, Outside Plant and Tower Maintenance pricing IAW Attached Pricing. | JA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | | 0.01000 | | JA | 0001 |

COMMENTS:

Per Solicitation: 0900000228

Contract Period: October 14, 2016 - October 13, 2017
 Agreement Period: October 14, 2016 - October 13, 2021

OMES CABLE INSTALLATION AND RELOCATION CONTRACT

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Authorized Signature



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000330912
 TECHSICO ENTERPRISE SOLUTIONS INC
 910 S HUDSON AVE
 TULSA OK 74112-2945
 USA

| | | | |
|--|------------------------|---------------------------------|-----------------------------|
| Contract ID 0000000000000000000000004510 | | Page 1 of 1 | |
| Contract Dates 10/14/2016 to 10/13/2017 | Currency USD | Rate Type CRRNT | Rate Date PO Date |
| Description: SW1030 | | Contract Maximum 0.00 | |
| Allow Open Item Reference | | | |
| TYPE: STATEWIDE | | | |

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

| Line # | Cat CD / Item ID / Item Desc | UOM | Minimum Order Qty | Amt | Maximum / Open Qty | Amt |
|--------|---|-----|-------------------|------|--------------------|------|
| 1 | 72141117 / Telecom Equip: Fiber & Cable Install, Repair or Relocate Inside Plant and Outside Plant pricing IAW Attached Pricing. | JA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | | 0.01000 | | JA | 0001 |

COMMENTS:

Per Solicitation: 0900000228

Contract Period: October 14, 2016 - October 13, 2017
 Agreement Period: October 14, 2016 - October 13, 2021

OMES CABLE INSTALLATION AND RELOCATION CONTRACT

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Authorized Signature



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000275156
 RFIP INC
 100 W WILSHIRE BLVD STE C4
 OKLAHOMA CITY OK 73116-9050
 USA

| | | | |
|--|------------------------|---------------------------------|-----------------------------|
| Contract ID 0000000000000000000000004507 | | Page 1 of 1 | |
| Contract Dates 10/14/2016 to 10/13/2017 | Currency USD | Rate Type CRRNT | Rate Date PO Date |
| Description: SW1030 | | Contract Maximum 0.00 | |
| Allow Open Item Reference | | | |
| TYPE: STATEWIDE | | | |

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

| Line # | Cat CD / Item ID / Item Desc | UOM | Minimum Order | | Maximum / Open | |
|--------|--|-----|---------------|------|----------------|------|
| | | | Qty | Amt | Qty | Amt |
| 1 | 43222903 / Telecommunication Tower Tower Maintenance | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | | 0.01000 | | EA | 0001 |

COMMENTS:

Per Solicitation 090000228

Contract period : October 14, 2016 - October 13, 2017
 Agreement Period: October 14, 2016 - October 13, 2021

OMES CABLE INSTALLATION AND RELOCATION/ TOWER SERVICES CONTRACT

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