



This addendum is added to and is to be considered part of the subject contract.

Statewide Contract #: 1027

PeopleSoft Contract ID: 4945

**Contract Title: Communication Towers, Equipment &
Services**

Contract Issuance Date: 09/25/2017

Contract Supplier: Johnston Technical Services

Addendum # 2

Addendum Date: 07/17/2019

OMES Point of Contact:

Contracting Officer: Marc Brown

Phone Number: 405-496-9148

E-mail address: Marc.brown@omes.ok.gov

Addendum Information:

Addendum #2 issued for term contract renewal with Johnston Technical Services via DIR-TSO-3965.

Vendor Contact: Kyle Fuller / kyle@jts.net



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000388028
 JOHNSTON TECHNICAL SERVICES INC DBA JTS
 5310 S COCKRELL HILL ROAD
 DALLAS TX 75236
 USA

Contract ID 0000000000000000000000004945			Page 1 of 1	
Contract Dates 09/27/2017 to 08/11/2020		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1027 Com Tower Equip & Srv			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	43222903 / Communications Tower Equipment	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
2	72141118 / Telecommunication Transmission Tower Construction Service	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001

COMMENTS:

Contract Period: 08/12/2019--08/11/2020
 Agreement Period: 09/25/2017-- 08/11/2022

TEXAS/DIR: DIR-TSO-3965

Vendor Contact: Kyle Fuller
 kyle@jts.net

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