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*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:** 09/14/2017

**Contract Supplier:** Johnston Technical Services (JTS)

**Addendum #** 4

**Addendum Date:** 07/28/2020

**OMES Point of Contact:**

**Contracting Officer:** Marc Brown

**Phone Number:** 405-496-9148

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

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**Addendum Information:** \_\_\_\_\_

**Addendum #4 issued for term renewal with JTS via DIR adoption DIR-TSO-3965.**

**Contract Period: 08/12/2020 – 08/11/2021**

**Agreement Period: 08/12/2020 – 08/11/2022**



### Dispatch via Print

<b>Contract ID</b>			<b>Page</b>
0000000000000000000000004945			1 of 1
<b>Contract Dates</b>	<b>Currency</b>	<b>Rate Type</b>	<b>Rate Date</b>
09/27/2017 to 08/11/2021	USD	CRRNT	PO Date
<b>Description:</b>		<b>Contract Maximum</b>	
SW1027 Com Tower Equip & Srv		0.00	
<b>Allow Open Item Reference</b>			
<b>TYPE: STATEWIDE</b>			

**Contract Lines:**

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order		Maximum / Open	
			Qty	Amt	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: 08/12/2020--08/11/2021  
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**

Original Signature  
Jennifer McCaulla