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

**Statewide Contract #:** 1030

**PeopleSoft Contract ID:** 4509, 4508, 4507

**Contract Title:** Cable Install & Relocate Services

**Contract Issuance Date:** 10/14/2016

**Contract Supplier:** Telco, Sequoyah, RFIP

**Addendum #** 7

**Addendum Date:** 10/12/2020

**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 #7 issued for term renewal with above listed vendors.**

**Contract Period: 10/14/2020 – 10/13/2021**

**Agreement Period: 10/14/2020 – 10/13/2021**



# CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000275156  
RF-IP INC  
7720 N ROBINSON  
OKLAHOMA CITY OK 73116  
USA

Contract ID			Page	
0000000000000000000000004507			1 of 1	
Contract Dates		Currency	Rate Type	Rate Date
10/14/2016 to 10/13/2021		USD	CRRNT	PO Date
Description:		Contract Maximum		
SW1030 Cable Install/Relocate		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 / 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, 2020 - October 13, 2021  
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

*Jennifer McCaulla*



# CONTRACT

State of Oklahoma

Dispatch via Print

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

<b>Contract ID</b>			Page	
000000000000000000004508			1 of 1	
<b>Contract Dates</b>		<b>Currency</b>	<b>Rate Type</b>	<b>Rate Date</b>
10/14/2016 to 10/13/2021		USD	CRRNT	PO Date
<b>Description:</b>			<b>Contract Maximum</b>	
SW1030 Cable Install & Reloc.			0.00	
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

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 14,2020 -- October 13, 2021  
 Agreement Period: October 14, 2016 -- October 13, 2021

OMES CABLE INSTALLATION AND RELOCATION CONTRACT

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Authorized Signature

*Jennifer McCaulla*



# CONTRACT

State of Oklahoma

Dispatch via Print

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

Contract ID			Page	
0000000000000000000000004509			1 of 1	
Contract Dates		Currency	Rate Type	Rate Date
10/14/2016 to 10/13/2021		USD	CRRNT	PO Date
Description:			Contract Maximum	
SW1030 Cable Install & Reloc.			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, 2020 - October 13, 2021  
Agreement Period: October 14, 2016 - October 13, 2021

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Authorized Signature

Jennifer McCaulla