



---

*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 # 6**

**Addendum Date: 08/31/2021**

**OMES Point of Contact:**

**Contracting Officer: Marc Brown**

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

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

---

**Addendum Information:**

**Addendum #6 issued for term renewal with JTS via DIR adoption DIR-TSO-3965.**

**Contract Period: 08/12/2021 – 08/11/2022**

**Agreement Period: 08/12/2021 – 08/11/2022**



# State of Oklahoma

<b>Contract ID</b> 0000000000000000000000004945			Page 1 of 1	
<b>Contract Dates</b> 09/27/2017 to 08/11/2022		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1027 Com Tower Equip & Srv			<b>Contract Maximum</b> 0.00	
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

Tax Exempt? Y      Tax Exempt ID:736017987

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		

Contract Period: 08/12/2021--08/11/2022  
Agreement Period: 09/25/2017-- 08/11/2022

Vendor Contact: Kyle Fuller  
kyle.fuller@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**