



---

*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**



# CONTRACT

## State of Oklahoma

Dispatch via Print

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

<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

**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			0001
2	72141118 / Telecommunication Transmission Tower Construction Service	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			0001

**COMMENTS:**

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

TEXAS/DIR: DIR-TSO-3965

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**