



---

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

**Statewide Contract #:** 1012D

**PeopleSoft Contract ID:** 5769

**Contract Title:** Wireless Services & Equipment

**Contract Issuance Date:** 03/04/2020

**Contract Supplier:** Discount Cell

**Addendum #** 5

**Addendum Date:** 06/30/2022

**OMES Point of Contact:**

**Contracting Officer:** Marc Brown

**Phone Number:** 405-521-6669

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

---

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

**Addendum #5 issued for term renewal with Discount Cell.**

**Contract Period: 07/01/2022 – 06/30/2023**

**Agreement Period: 07/01/2022 – 06/30/2024**



OKLAHOMA

# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000474131  
DISCOUNTCELL INC  
350 WEST 500 SOUTH  
PROVO UT 84601  
USA

<b>Contract ID</b> 000000000000000000005769			Page 1 of 1	
<b>Contract Dates</b> 08/01/2019 to 08/11/2023		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1012 Wireless & Equipment			<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	83111603 / Wireless Service	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
2	43191500 / Wireless Equipment	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
3	43211509 / Tablet Computers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001

**COMMENTS:**

NASPO Agreement PD180-1

Contract Period: 08/12/2022 -- 08/11/2023  
Agreement Period: 08/01/2019 -- 08/11/2024

Vendor Contact: Jennifer King  
jking@discountcell.com

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**