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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:** 6436, 6437, 6438

**Contract Title:** Cable Installation and Relocation Services,  
Tower Maintenance

**Contract Issuance Date:** 03/01/2022

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

**Addendum #** 1

**Addendum Date:** 02/28/2023

**OMES Point of Contact:**

**Contracting Officer:** Marc Brown

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

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

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**Addendum Information:**

**Addendum #1 issued for term renewal with the above listed vendors.**

**Contract Period: 03/01/2023 – 02/28/2024**

**Agreement Period: 03/01/2023 – 02/28/2027**



# CONTRACT

## State of Oklahoma

Dispatch via Print

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

<b>Contract ID</b> 0000000000000000000006436			Page 1 of 1	
<b>Contract Dates</b> 04/06/2022 to 02/28/2024		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1030 Cable Install & Reloc.			<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	72141117 / Telecom Equip: Fiber & Cable Install, Repair or Relocate, Tower Maintenance. Inside Plant, Outside Plant	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
2	43222903 / Telecommunication Tower Tower Maintenance	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001

**COMMENTS:**

Contract Period: 04/06/2023 -- 02/28/2024  
Agreement Period: 03/01/2022 -- 02/28/2027

Inside/Outside Plant, Tower Services All Regions

Vendor Contact: Kevin Staggs  
kstaggs@chickasawphone.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**



# 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> 0000000000000000000006437		Page 1 of 1	
<b>Contract Dates</b> 04/06/2022 to 02/28/2024	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1030 Cable Install & Reloc.		<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		Maximum / Open	
			Qty	Amt	Qty	Amt
1	72141117 / Telecom Equip: Fiber & Cable Install, Repair or Relocate, Inside Plant	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0002

**COMMENTS:**

Contract Period: 04/06/2023 -- 02/28/2024  
 Agreement Period: 03/01/2022 -- 02/28/2027

Inside Plant Only / All Regions

Vendor Contact: Jim Cox  
 jimcox@sequoyahcomm.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**



# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000275156  
 RF-IP INC  
 7720 N ROBINSON AVE STE B3  
 OKLAHOMA CITY OK 73116-7734  
 USA

<b>Contract ID</b> 000000000000000000000000006438		Page 1 of 1	
<b>Contract Dates</b> 04/06/2022 to 02/28/2024	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1030 Cable Install & Reloc.		<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	72141117 / Telecom Equip: Fiber & Cable Install, Repair or Relocate, Tower Maintenance. Inside Plant	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
2	43222903 / Telecommunication Tower Tower Maintenance	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001

**COMMENTS:**

Contract Period: 04/06/2023 -- 02/28/2024  
 Agreement Period: 03/01/2022 -- 02/28/2027

Inside Plant and Tower Maintenance / All Regions

Vendor Contact: Brandon Clark  
 bclark@rfip.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**