



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: 04/18/2023

OMES Point of Contact:

Contracting Officer: Skyler J. Greco

Phone Number: 405-521-2174

E-mail address: skyler.greco@omes.ok.gov

Addendum Information: _____

Addendum #2 issued to update contracting officer POC.



State of Oklahoma

Contract ID 0000000000000000000006436			Page 1 of 1	
Contract Dates 04/06/2022 to 02/28/2024		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1030 Cable Install & Reloc.			Contract Maximum 0.00	
Allow Open Item Reference				
TYPE: STATEWIDE				

Tax Exempt? Y Tax Exempt ID:736017987

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	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		

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



State of Oklahoma

Contract ID 000000000000000000000000006437			Page 1 of 1	
Contract Dates 04/06/2022 to 02/28/2024		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1030 Cable Install & Reloc.			Contract Maximum 0.00	
Allow Open Item Reference				
TYPE: STATEWIDE				

Tax Exempt? Y Tax Exempt ID:736017987

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		

Vendor Contact: Jim Cox
jimcox@sequoyahcomm.com

Final = The price is final after adjustments
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 Skip = Skip adjustments if any other adjustments have been applied

Authorized Signature



State of Oklahoma

Contract ID 000000000000000000000000006438			Page 1 of 1	
Contract Dates 04/06/2022 to 02/28/2024		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1030 Cable Install & Reloc.			Contract Maximum 0.00	
Allow Open Item Reference				
TYPE: STATEWIDE				

Tax Exempt? Y Tax Exempt ID:736017987

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	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		

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

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 Skip = Skip adjustments if any other adjustments have been applied

Authorized Signature