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

**Statewide Contract #:** 1014

**PeopleSoft Contract ID:** 5443

**Contract Title:** Telecommunications Services & Equipment

**Contract Issuance Date:** 4.30.2019

**Contract Supplier** Granite

**Addendum #** 23

**Addendum Date:** 8.23.2023

**OMES Point of Contact:**

**Contracting Officer:** Skyler J. Greco

**Phone Number:** 405-521-2174

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

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**Addendum Information:**

Contract term extension - 90 days.

PoP extended from 9.26.2023 to 12.26.2023.

All existing T&C's remain in effect.



OKLAHOMA

# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000463933  
 GRANITE TELECOMMUNICATIONS LLC  
 100 NEWPORT AVENUE EXT  
 QUINCY MA 02171  
 USA

<b>Contract ID</b> 000000000000000000000005443			Page 1 of 1	
<b>Contract Dates</b> 12/03/2018 to 12/26/2023		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1014 Telecommunications			<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	83111501 / Service: Local Monthly Telephone Service	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
2	83111502 / Service: Long Distance Charges	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
3	81112100 / Service: Monthly Internet Service	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
4	83111501 / Service: Monthly 800# Charges	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
5	72103302 / Service: System Maintenance	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
6	81161800 / Service: Leasing	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
7	83121701 / Service: Cable or Satellite Television	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001

**COMMENTS:**

Contract Period: 03/31/2022 -- 12/26/2023  
 Agreement Period: 09/19/2018 -- 12/26/2023

Vendor Contact: Matt Forrest  
 MForrest@granitenet.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**