



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

Statewide Contract #: SW1014

PeopleSoft Contract ID: 5241, 5378, 5443, 6752, 5721, 6683, 5884,
6416

Contract Title: Telecommunications Services & Equipment

Contract Issuance Date: March 31, 2018

Contract Supplier: AT&T, Verizon, US Cellular, Cox, Jive,
Hughes, Presidio

Addendum # 24

Addendum Date: 09/01/2023

OMES Point of Contact:

Contracting Officer: Skyler J. Greco

Phone Number: 405-521-2174

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

Addendum Information: _____

This addendum is issued to extend the above vendors for an additional 90-day period at the same terms and conditions.

CONTRACT EXTENSION PERIOD: 09/27/2023 THROUGH 12/26/2023



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000068355
 AT&T CORP
 COMMUNICATIONS
 4140 W INTERSTATE 40
 OKLAHOMA CITY OK 73108-2066
 USA

Contract ID 000000000000000000005884			Page 1 of 1	
Contract Dates 07/16/2020 to 12/26/2023		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1014 Telecommunications			Contract Maximum 0.00	
Allow Open Item Reference				
TYPE: STATEWIDE				

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 Servcie	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	83111501 / Service: Monthly 800# Charges	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
4	43202201 / Equipment: Telephone Piece Parts	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	81112100 / Service: Monthly Internet Service	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: 07/16/2020 -- 12/26/2023

Vendor Contact: Mieki Keel
 ms7199@att.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



State of Oklahoma

Contract ID 00000000000000000000000005721			Page 1 of 1	
Contract Dates 01/15/2020 to 12/26/2023		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1014 Telecommunications			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	83111501 / Service: Local Monthly Telephone Servcie	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing 0.00000	EA		0019		
2	83111502 / Service: Long Distance Charges	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing 0.00000	EA		0001		
3	83111501 / Service: Monthly 800# Charges	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing 0.00000	EA		0019		
4	43202201 / Equipment: Telephone Piece Parts	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	72151601 / Cable Television Service	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing 0.00000	EA		0019		
7	81161800 / Service: Leasing	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing 0.00000	EA		0001		
8	81112100 / Service: Monthly Internet Service	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing 0.00000	EA		0019		

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OKLAHOMA

CONTRACT

State of Oklahoma

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Supplier 0000561529
 GOTO COMMUNICATIONS INC
 2570 W 600 N
 LINDON UT 84042-1250
 USA

Contract ID 0000000000000000000000006752			Page 1 of 1	
Contract Dates 01/03/2023 to 12/26/2023		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1014 Telecom Srv. & Equip.			Contract Maximum 0.00	
Allow Open Item Reference				
TYPE: STATEWIDE				

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 Servcie	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	83111501 / Service: Monthly 800# Charges	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
4	43202201 / Equipment: Telephone Piece Parts	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

COMMENTS:

Contract Period: 01/03/2023 -- 12/26/2023
 Agreement Period: 01/03/2023 -- 12/26/2023

Vendor Contact: Kurt Snodgrass
 Kurt.Snodgrass@goto.com

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CONTRACT

State of Oklahoma

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Supplier 0000268686
 HUGHES NETWORK SYSTEMS LLC
 100 LAKE FOREST BLVD
 GAITHERSBURG MD 20877
 USA

Contract ID 000000000000000000005378			Page 1 of 1	
Contract Dates 09/19/2018 to 12/26/2023		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1014 Telecommunications			Contract Maximum 0.00	
Allow Open Item Reference				
TYPE: STATEWIDE				

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	81112100 / Service: Monthly Internet Service	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
3	72103302 / Service: System Maintenance	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
4	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: John Fanelli
 john.fanelli@hughes.com

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CONTRACT
State of Oklahoma

Dispatch via Print

Supplier 0000399562
PRESIDIO HOLDINGS INC
6120 SOUTH YALE STE 110
TULSA OK 74136
USA

Contract ID 0000000000000000000000005241			Page 1 of 1	
Contract Dates 04/30/2018 to 12/26/2023	Currency USD	Rate Type CRRNT	Rate Date PO Date	
Description: SW1014 Telecom Serv & Equip		Contract Maximum 0.00		
Allow Open Item Reference				
TYPE: STATEWIDE				

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	43202201 / EQUIPMENT:Telephone Piece Parts	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	EA	0001
2	72103302 / SERVICE: System Maintenance	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	EA	0001

COMMENTS:

Contract Period: 03/31/2022 -- 09/26/2023
Agreement Period: 03/30/2018 -- 09/26/2023

Vendor Contact: Troy Compton
tcompton@presidio.com

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State of Oklahoma

Supplier 0000524644
USCOC OF GREATER OKLAHOMA LLC
8420 BRYN MAWR AVE
CHICAGO IL 60631-3479
USA

Contract ID			Page	
000000000000000000000000006416			1 of 1	
Contract Dates	Currency	Rate Type	Rate Date	
03/15/2022 to 12/26/2023	USD	CRRNT	PO Date	
Description:		Contract Maximum		
SW1014 Telecom US Cellular		0.00		
Allow Open Item Reference				
TYPE: STATEWIDE				

Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order		Maximum / Open	
			Qty	Amt	Qty	Amt
1	81161800 / Government Data Plan	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		
2	81161801 / Equipment-Smartphones, Basic Phones, Hotspots & Tablets	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		

COMMENTS:

Contract Period: 3/15/2022 - 12/26/2023
Agreement Period: 3/15/2022 - 12/26/2023

Vendor Contact: Gary DeShazer
Gary.DeShazer@uscellular.com

Authorized Signature



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000282948
 VERIZON COMMUNICATIONS INC
 VERIZON WIRELESS SERVICES LLC
 PO BOX 660108
 DALLAS TX 75266-0108
 USA

Contract ID 0000000000000000000000006683			Page 1 of 1	
Contract Dates 11/01/2022 to 12/26/2023		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1014 Telecom Srv. & Equip.			Contract Maximum 0.00	
Allow Open Item Reference				
TYPE: STATEWIDE				

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 Servcie	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0003
2	83111502 / Service: Long Distance Charges	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0003
3	83111501 / Service: Monthly 800# Charges	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0003
4	43202201 / Equipment: Telephone Piece Parts	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0003
5	72103302 / Service: System Maintenance	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0003
6	81161800 / Service: Leasing	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0003

COMMENTS:

Contract Period: 11/01/2022 -- 12/26/2023
 Agreement Period: 11/01/2022 -- 12/26/2023

Vendor Contact: Tory Anderson
 tory.anderson@verizon.com

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