



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><br>000000000000000000000005443 |  |                        | Page<br>1 of 1                  |                             |
| <b>Contract Dates</b><br>12/03/2018 to 02/23/2024 |  | <b>Currency</b><br>USD | <b>Rate Type</b><br>CRRNT       | <b>Rate Date</b><br>PO Date |
| <b>Description:</b><br>SW1014 Telecommunications  |  |                        | <b>Contract Maximum</b><br>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 /<br>Service: Local Monthly Telephone Service | EA  | 1.00              | 0.00 | 0.00               | 0.00 |
|        | Contract Base Pricing                                  |     | 0.00000           | EA   |                    | 0001 |
| 2      | 83111502 /<br>Service: Long Distance Charges           | EA  | 1.00              | 0.00 | 0.00               | 0.00 |
|        | Contract Base Pricing                                  |     | 0.00000           | EA   |                    | 0001 |
| 3      | 81112100 /<br>Service: Monthly Internet Service        | EA  | 1.00              | 0.00 | 0.00               | 0.00 |
|        | Contract Base Pricing                                  |     | 0.00000           | EA   |                    | 0001 |
| 4      | 83111501 /<br>Service: Monthly 800# Charges            | EA  | 1.00              | 0.00 | 0.00               | 0.00 |
|        | Contract Base Pricing                                  |     | 0.00000           | EA   |                    | 0001 |
| 5      | 72103302 /<br>Service: System Maintenance              | EA  | 1.00              | 0.00 | 0.00               | 0.00 |
|        | Contract Base Pricing                                  |     | 0.00000           | EA   |                    | 0001 |
| 6      | 81161800 /<br>Service: Leasing                         | EA  | 1.00              | 0.00 | 0.00               | 0.00 |
|        | Contract Base Pricing                                  |     | 0.00000           | EA   |                    | 0001 |
| 7      | 83121701 /<br>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 -- 02/23/2024  
 Agreement Period: 09/19/2018 -- 02/23/2024

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**

Amanda Otis (Dec 1, 2023 13:48 CST)






# SW1014 Addendum 12.1.2023

Final Audit Report

2023-12-01

|                 |   |
|-----------------|---|
| Created:        | 2023-12-01                                    |
| By:             | Skyler Greco (skyler.greco@omes.ok.gov)       |
| Status:         | Signed  |
| Transaction ID: | CBJCHBCAABAAAdrQgxozZDu8NdtEPQyGC_s4IU9iYOW-O |

## "SW1014 Addendum 12.1.2023" History

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