



CONTRACT

State of Oklahoma

Dispatch via Print

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

Contract ID 0000000000000000000005443		Page 1 of 1	
Contract Dates 12/03/2018 to 02/23/2024	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		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	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 -- 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)
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