



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

Statewide Contract #: 1014

PeopleSoft Contract ID: 5884, 5721, 5443, 6683

Contract Title: Telecommunication Services & Equipment

Contract Issuance Date: 03/30/2018

Contract Supplier: Multiple

Addendum # 29

Addendum Date: 03/25/2024

OMES Point of Contact:

Contracting Officer: Marc Brown

Phone Number: 405-521-6669

E-mail address: Marc.brown@omes.ok.gov

Addendum Information:

Addendum #29 issued for 90 day extension to the original T&C's.

Extension Period: 03/27/2024 – 06/25/2024



CONTRACT State of Oklahoma

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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 06/25/2024	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 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 -- 06/25/2024
Agreement Period: 07/16/2020 -- 06/25/2024

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



CONTRACT

State of Oklahoma

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Supplier 0000054096
 COX COMMUNICATIONS INC
 6205B PEACHTREE DUNWOODY RD
 ATLANTA GA 30328-4524
 USA

Contract ID 0000000000000000000005721		Page 1 of 1	
Contract Dates 01/15/2020 to 06/25/2024	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 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			0001
2	83111502 / Service: Long Distance Charges	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			0001
3	83111501 / Service: Monthly 800# Charges	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			0001
4	43202201 / Equipment: Telephone Piece Parts	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			0001
5	72103302 / Service: System Maintenance	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			0001
6	72151601 / Cable Television Service	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			0001
7	81161800 / Service: Leasing	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			0001
8	81112100 / Service: Monthly Internet Service	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			0019

COMMENTS:

Contract Period: 03/31/2022 -- 06/25/2024
 Agreement Period: 01/15/2020 -- 06/25/2024

Vendor Contact: Anthony Robinson / Anthony.Robinson@cox.com

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State of Oklahoma

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

Contract ID 000000000000000000005443		Page 1 of 1	
Contract Dates 12/20/2018 to 06/25/2024	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 -- 06/25/2024
Agreement Period: 09/19/2018 -- 06/25/2024

Vendor Contact: Matt Forrest
MForrest@granitenet.com

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Authorized Signature



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 000000000000000000000000006683		Page 1 of 1	
Contract Dates 11/01/2022 to 06/25/2024	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 -- 06/25/2024
Agreement Period: 11/01/2022 -- 06/25/2024

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

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