



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



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 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



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

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

Contract ID 0000000000000000000000005721			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	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	72151601 / Cable Television Service	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
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

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 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 -- 06/25/2024
 Agreement Period: 09/19/2018 -- 06/25/2024

Vendor Contact: Matt Forrest
 MForrest@granitenet.com

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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 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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