



CONTRACT State of Oklahoma

DUPLICATE

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

Contract ID		Page	
0000000000000000000005721		1 of 1	
Contract Dates	Currency	Rate Type	Rate Date
01/15/2020 to 09/25/2025	USD	CRRNT	PO Date
Description:		Contract Maximum	
SW1014 Telecommunications		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	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
Extension to 09/25/2025

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

Glenda Caudle