



**State of Oklahoma  
Office of Management and Enterprise  
Services  
Information Services Division**

**Notice of Statewide Contract  
Award**

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**Contract Title:** Telecommunications Services

**Statewide Contract #:** ITSW0450

**Contract Issuance Date:** September 28, 2010

**Total Number of Vendors:** 3 (For details see: *Vendor Information Sheet*)

**Contract Period:** October 1, 2012 thru September 30, 2013

**Agreement Period:** October 1, 2010 thru September 30, 2015

**Authorized Users:** All State Agencies, Boards, Commissions and Institutions. Cities, Counties, School Districts and Municipalities may avail themselves of this contract.

**Contract Priority:** Mandatory

**Type of Contract:** Firm, Fixed Price

**OMES Contact:** Allen Cook

Phone: 1 - 405 - 522 - 0685

**Title:** Procurement Specialists

Email: [Allen.cook@omes.ok.gov](mailto:Allen.cook@omes.ok.gov)



**State of Oklahoma  
Office of Management and Enterprise  
Services  
Information Services Division**

**Awarded Vendor Information**

**Vendor Name:** AT&T

**Vendor ID#:** 0000068355-0053

**Vendor Address:** Address: 111 Dean McGee, Room 1400

City: Oklahoma City

State: OK

Zip Code: 73102

**Primary Contact:** Jan Powell

**Phone #:** 1- 405 - 319 - 6229

**Title:** Universal Account Manager

**Fax #:** 1- 405 - 291 - 1163

**Email:** [Jp5912@att.com](mailto:Jp5912@att.com)

**Website:**

**Authorized Location:**  Locations list attached as (*attachment title*)

Address:

City:

State:

Zip Code:

**Contract ID #:** 00000000000000000000000000002838

**Delivery:**

**Minimum  
Order:**

**P/Card Accepted:**  Yes

No

**Other:**

**Vendor Name:** Cox Business Services

**Vendor ID#:** 0000054123-0002

**Vendor Address:** Address: 6301 Waterford Blvd., Suite 200

City: Oklahoma City

State: OK

Zip Code: 73110

**Primary Contact:** Mike Wright

**Phone #:** 1- 405 - 286 - 5254

**Title:** Government Account Manager

**Fax #:** 1- - -

**Email:** [Michael.wright@cox.com](mailto:Michael.wright@cox.com)

**Website:**

**Authorized Location:**  Locations list attached as (*attachment title*)

Address:

City:

State:

Zip Code:

**Contract ID #:** 00000000000000000000000000002839

**Delivery:**

**Minimum  
Order:**

P/Card Accepted:  Yes  No

Other:

**Vendor Name:** Presidio Networked Solutions

**Vendor ID#:** 0000071592

**Vendor Address:** Address: 7601 Ora Glen Drive, Suite 100

City: Greenbelt

State: MD

Zip Code: 20770

**Primary Contact:** Troy Compton or Brian Smith

**Phone #:** 1- 918 - 607 - 5502

**Title:** Government Account Manager

**Fax #:** 1- - -

**Email:** [tcompton@presidio.com](mailto:tcompton@presidio.com) or [bsmith@presidio.com](mailto:bsmith@presidio.com)

**Website:**

**Authorized Location:**  Locations list attached as *(attachment title)*

Address:

City:

State:

Zip Code:

**Contract ID #:** 00000000000000000000000002840

**Delivery:**

**Minimum  
Order:**

P/Card Accepted:  Yes  No

Other:



# CONTRACT

## State of Oklahoma

Dispatch via Print

Vendor ID 0000068355  
AT&T  
405 N BROADWAY AVE RM 1029  
OKLAHOMA CITY OK 73102-6404

Contract ID 0000000000000000000000002838		Page 1 of 1	
Contract Dates 10/01/2010 to 09/30/2013	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW450		Contract Maximum 0.00	
Allow Open Item Reference  TYPE: STATEWIDE			

Tax Exempt? Y Tax Exempt ID:736017987

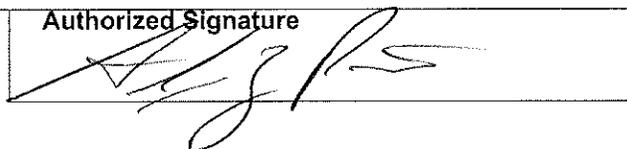
Line #	Cat CD / Item ID / Item Desc	Minimum Order		Maximum / Open	
		Qty	Amt	Qty	Amt
1	83111501 / 1000012987 SERVICE:Local Monthly Telephone Service	1.00	1.00	0.00	0.00
2	83111501 / 1000012988 SERVICE:Long Distance Charges	1.00	1.00	0.00	0.00
3	83111501 / 1000012989 SERVICE:Monthly Internet Service	1.00	1.00	0.00	0.00
4	83111501 / 1000012990 SERVICE:Calling Card Charges	1.00	1.00	0.00	0.00
5	83111501 / 1000012991 SERVICE:Monthly 800# Charges	1.00	1.00	0.00	0.00
6	43202201 / 1000012992 EQUIPMENT:Telephone Piece Parts	1.00	1.00	0.00	0.00
7	72103302 / 1000011052 SERVICE: System Maintenance	1.00	1.00	0.00	0.00

COMMENTS:

Contract Period: October 1, 2012 -- September 30, 2013  
Agreement Period: October 1, 2010 -- September 30, 2015  
IN ACCORDANCE WITH GENERAL TERMS AND CONDITIONS MA138352UA.

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

Dispatch via Print

Vendor ID 0000054123  
 COX OKLAHOMA TELCOM LLC  
 PO BOX 248851  
 OKLAHOMA CITY OK 73124-8851

Contract ID 000000000000000000000000002839		Page 1 of 1	
Contract Dates 10/01/2010 to 09/30/2013	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW450		Contract Maximum 0.00	
Allow Open Item Reference			
TYPE: STATEWIDE			

Tax Exempt? Y Tax Exempt ID:736017987

Line #	Cat CD / Item ID / Item Desc	Minimum Order		Maximum / Open	
		Qty	Amt	Qty	Amt
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6	43202201 / 1000012992 EQUIPMENT:Telephone Piece Parts	1.00	1.00	0.00	0.00

COMMENTS:

Contract Period: October 1, 2012 -- September 30, 2013  
 Agreement Period: October 1, 2010 -- September 30, 2015  
 IN ACCORDANCE WITH GENERAL TERMS AND AGREEMENT ON FILE IN CENTRAL PURCHASING.

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

