Notice of Statewide Contract Award

Contract Title: Wireless Services and Equipment - AT&T - WSCA

Statewide Contract #: ITSW1012A

Contract Issuance Date: 09/10/2012

Total Number of Vendors: 1 (For details see: Vendor Information Sheet)

Contract Period: 11/01/2014 - 10/31/2015

Agreement Period: 09/10/2012 - 10/31/2016

Authorized Users: All State Agencies, Boards, Commissions, Authorities, Counties, Cities, Schools, School

Districts, Hospitals, Regents for Higher Education, Colleges, Universities, Municipalities,

and Political Subdivisions

Type of Contract: Discount from List

OMES Contact: Allen Cook

Email: allen.cook@omes.ok.gov

Discount Structure:

- 25% for monthly corporate Responsible Users – (CRUs)
- 50% on Equipment and Accessories
- 15% for Monthly Individual Responsible Users – (IRUs)

Awarded Vendor Information

Vendor Name: AI&I	Mobility		Vendor ID#: 000006499
Vendor Address:	405 N. Broadway Ave	., Fl. 10	
	City: Oklahoma City	State: OK	Zip Code: 73102-6404
Primary Contact: Jan F	Powell	Phone #: 1	I- 405 - 319 - 6229
Title: Unive	ersal Account Manager	Fax #: 1	I- 405 - 291 - 1163
Email: Jp59	12@att.com		
Secondary Contact: Kim T	ullis	Phone #:	1- 405 - 620 - 5240
Title: Unive	rsal Account Manager		
Email: Kim.t	ullis@att.com		
Website:			
Authorized Location: \Box $\ \ \ $	ocations list attached as (atta	nchment title)	
☐ Addre	ess:		
	City:	State:	Zip Code:
Contract ID #: 0000	000000000000000003272		
Delivery:		Minimum Order:	
P/Card Accepted: X	es 🗌 No		
Other:			

CONTRACT



State of Oklahoma

Vendor ID 0000064992 AT&T MOBILITY NATIONAL ACCOUNT LLC 405 N BROADWAY AVE FL 10 ATTN: STATE OF OKLAHOMA TEAM OKLAHOMA CITY OK 73102-6404

Dispatch via Print

Contract ID		Page 1 of 1		
0000000000000000000000				
Contract Dates	Currency	Rate Type	Rate Date	
09/10/2012 to 10/31/2015	USD	CRRNT	PO Date	
Description:	Contract Maximum			
ITSW1012A AT&T Wireless		0.00		
Allow Open Item Ref	erence			

TYPE: STATEWIDE

				Minimum Order		Maximum / Open	
Line # Cat CD / Item ID / Item Desc				Qty	Amt	Qty	Am
1	83111603 / 1000008906 WIRELESS SERV: Rate Pla Services (Cellular Telephone			1.00	0.00	0.00	0.00
2	83111603 / 1000008907 WIRELESS SERV: Equipme Services (Cellular Telephone			1.00	0.00	0.00	0.00
3	43211509 / Tablet Computers			1.00	0.00	0.00	0.00
Co	ontract Base Pricing	0.01000	EA		0003		

COMMENTS:

Contract Period: 11/01/2014 - 10/31/2015

Agreement Period: 09/10/2012 through 10/31/2016

Authorized Signature