



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

Statewide Contract Addendum

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

Contract Issuance Date: September 28, 2010

Statewide Contract #: SW0450

Contract Title: Telecommunication Services and Equipment

Addendum Date: 06/17/2016

Addendum #: 9

Addendum # is issued to change COX Communications Contract from Contract ID 0-2839 to Contract ID 0-4436.

All new releases against the SW450 Cox Contract will be against this new contract ID. All existing PO's will be

Allowed to finalize payments against but will not be able to do change orders to add funding.

OMES Contact: Robert Goad

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CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000054096
 COX COMMUNICATIONS INC
 8421 E 61ST ST STE U
 ATTN: KENT DOLL
 TULSA OK 74133-1915
 USA

Contract ID			Page	
0000000000000000000000004436			1 of 1	
Contract Dates		Currency	Rate Type	Rate Date
06/17/2016 to 09/30/2016		USD	CRRNT	PO Date
Description:			Contract Maximum	
SW0450			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	MO	1.00	1.00	0.00	0.00
	Contract Base Pricing		0.01000	MO		0002
2	83111501 / SERVICE:Long Distance Charges	EA	1.00	1.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0002
3	83111501 / SERVICE:Monthly Internet Service	MO	1.00	1.00	0.00	0.00
	Contract Base Pricing		0.01000	MO		0002
4	83111501 / SERVICE:Calling Card Charges	EA	1.00	1.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0002
5	83111501 / SERVICE:Monthly 800# Charges	MO	1.00	1.00	0.00	0.00
	Contract Base Pricing		0.01000	MO		0002
6	43202201 / EQUIPMENT:Telephone Piece Parts	EA	1.00	1.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0002

COMMENTS:

This contract replaces Contract ID 0-2839 due to Vendor ID changed to 0000054096.

Contract Period: October 1, 2014 -- September 30, 2016

Agreement Period: October 1, 2010 -- March 29, 2016

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