



**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

Email: robert.goad@omes.ok.gov



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 000000000000000000000000004436 | | | Page 1 of 1 | |
| Contract Dates 06/17/2016 to 09/30/2016 | Currency USD | Rate Type CRRNT | Rate Date PO Date | |
| Description: SW0450 | | 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 | | Maximum / Open | |
|--------|---|-----|---------------|------|----------------|------|
| | | | Qty | Amt | 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