



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

**Notice of Statewide Contract  
Award**

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**Contract Title:** Telecommunications Services and Equipment

**Statewide Contract #:** SW0450

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

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

**Contract Period:** September 30, 2016 – April 30, 2017

**Agreement Period:** October 1, 2010 – April 30, 2017

**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:** Firm, Fixed Price and Discount from List

**OMES Contact:** Robert Goad

**Email:** [robert.goad@omes.ok.gov](mailto:robert.goad@omes.ok.gov)



State of Oklahoma  
Office of Management and Enterprise  
Services

Awarded Vendor Information

Vendor Name: AT&T, Inc.

Vendor ID#: 0000068355

Vendor Address: Address: 405 N. Broadway Ave., Room 1029

City: Oklahoma City

State: OK

Zip Code: 73102-6404

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 #: 0000000000000000000000002838

Delivery:

Minimum  
Order:

P/Card Accepted: ☒ Yes

☐ No

Other:

Vendor Name: Cox Oklahoma Telcom, LLC

Vendor ID#: 0000054096

Vendor Address: Address: PO Box 248851

City: Oklahoma City

State: OK

Zip Code: 73124-8851

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 #: 0000000000000000000000004436

Delivery:

Minimum  
Order:

P/Card Accepted: ☒ Yes

☐ No

Other:

Office of Management and Enterprise Services • 3115 N. Lincoln • Oklahoma City, OK 73105  
[www.OMES.ok.gov](http://www.OMES.ok.gov)

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**Vendor Name:** Presidio Networked Solutions, Inc.

**Vendor ID#:** 0000071592

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

City: Greenbelt

State: MD

Zip Code: 20770-3620

**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 #:** 0000000000000000000000002840

**Delivery:**

**Minimum  
Order:**

**P/Card Accepted:** ☒ Yes

☐ No

**Other:**



# CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000068355  
 AT&T INC  
 405 N BROADWAY AVE RM 1029  
 OKLAHOMA CITY OK 73102-6404  
 USA

Contract ID			Page	
0000000000000000000000002838			1 of 1	
Contract Dates		Currency	Rate Type	Rate Date
10/01/2010 to 04/30/2017		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 / 1000012987 SERVICE:Local Monthly Telephone Service	MO	1.00	1.00	0.00	0.00
2	83111501 / 1000012988 SERVICE:Long Distance Charges	EA	1.00	1.00	0.00	0.00
3	83111501 / 1000012989 SERVICE:Monthly Internet Service	MO	1.00	1.00	0.00	0.00
4	83111501 / 1000012990 SERVICE:Calling Card Charges	EA	1.00	1.00	0.00	0.00
5	83111501 / 1000012991 SERVICE:Monthly 800# Charges	MO	1.00	1.00	0.00	0.00
6	43202201 / 1000012992 EQUIPMENT:Telephone Piece Parts	EA	1.00	1.00	0.00	0.00
7	72103302 / 1000011052 SERVICE: System Maintenance	EA	1.00	1.00	0.00	0.00
8	83111501 / SERVICE:LEASING	EA	1.00	1.00	0.00	0.00

Contract Base Pricing 0.01000 EA 0053

Open Adjustments: Sum All Adjustments

Seq Ship To Method Adj Pct Adj Rules  
 1 Pct

## COMMENTS:

Contract Period: September 30, 2016 - April 30, 2017 As extended.  
 Agreement Period: October 1, 2010 -- March 29, 2016  
 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

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 04/30/2017		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.

Signed PS Contract

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



### Dispatch via Print

<b>Contract ID</b>			<b>Page</b>
00000000000000000000000000002840			1 of 1
<b>Contract Dates</b>	<b>Currency</b>	<b>Rate Type</b>	<b>Rate Date</b>
10/01/2010 to 04/30/2017	USD	CRRNT	PO Date
<b>Description:</b>		<b>Contract Maximum</b>	
SW0450		0.00	
<b>Allow Open Item Reference</b>			
<b>TYPE: STATEWIDE</b>			

**Authorized Signature**