



Notice of Statewide Contract Award

Official signed contract documents are on file with OMES-Central Purchasing.

Contract Title: Communications Towers, Equipment, & Services

Statewide Contract # : SW 1027

Contract Issuance Date: 09/25/2017

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

Contract Period: September 25, 2017 through August 11, 2018

Agreement Period: September 25, 2017 through August 11, 2022

Authorized Users: **All State Departments, Boards, Commissions, Agencies and Institutions, in addition to Counties, School Districts and Municipalities which may avail themselves of this contract.**

Contract Priority: Non-Mandatory Statewide

Type of Contract: Firm, Fixed Price and Discount from List

OMES-CP Contact: Marc Brown **Title:** IT Procurement Specialist

Phone: 1 - 405 - 521 - 3381 **Email:** marc.brown@omes.ok.gov



Awarded Vendor Information

Vendor Name: JTS (Johnston Technical Services)

Vendor ID#: 0000388028

Vendor Address: Address: 5310 S. Cockrell Hill Rd.

City: Dallas

State: TX

Zip Code: 75236

Primary Contact: Kyle Fuller

Phone #: 972-620-1435

Email: kyle.fuller@jts.net

Website:

Contract ID #: 000000000000000004945

P/Card Accepted: ☒ Yes ☐ No

Other:



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000388028
JTS
5310 S COCKRELL HILL ROAD
DALLAS TX 75236
USA

Contract ID			Page	
0000000000000000000000004945			1 of 1	
Contract Dates		Currency	Rate Type	Rate Date
09/27/2017 to 08/11/2018		USD	CRRNT	PO Date
Description:			Contract Maximum	
SW1027 Com Tower Equip & Srv			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	43222903 / Communications Tower Equipment	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
2	72141118 / Telecommunication Transmission Tower Construction Service	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	

COMMENTS:

Contract Period: 09/25/2017--08/11/2018
Agreement Period: 09/25/2017-- 08/11/2022

TEXAS/DIR: DIR-TSO-3965

Vendor Contact: Kyle Fuller
kyle@jts.net

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