



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

Statewide Contract #: 450

PeopleSoft Contract ID: 2838, 4436

Contract Title: Telecom Services & Equipment

Contract Issuance Date: 10/01/2010

Contract Supplier: AT&T, Cox Communications

Addendum # 15

Addendum Date: 04/26/2018

OMES Point of Contact:

Contracting Officer: Marc Brown

Phone Number: 405-521-3381

E-mail address: Marc.brown@omes.ok.gov

Addendum Information:

Addendum # 15 issued for 90 day contract extension for AT&T and Cox Communications.

Presidio will now be available under the new SW1014 on 05/01/2018.



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000054096
 COX COMMUNICATIONS INC
 PO BOX 248851
 OKLAHOMA CITY OK 73124-8851
 USA

Contract ID 0000000000000000000000004436		Page 1 of 1	
Contract Dates 06/17/2016 to 07/29/2018	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: 05/01/2018--07/29/2018
 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