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

Statewide Contract #: 1027

PeopleSoft Contract ID: 4945

Contract Title: Communication Towers, Equipment &  
Services

Contract Issuance Date: 09/25/2017

Contract Supplier: Johnston Technical Services (JTS)

Addendum # 1

Addendum Date: 07/23/2018

**OMES Point of Contact:**

Contracting Officer: Marc Brown

Phone Number: 405-521-3381

E-mail address: [Marc.brown@omes.ok.gov](mailto:Marc.brown@omes.ok.gov)

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**Addendum Information:**

Addendum #1 issued for contract renewal with JTS.



# CONTRACT

State of Oklahoma

Dispatch via Print

**Supplier** 0000388028  
 JOHNSTON TECHNICAL SERVICES INC (DBA JTS)  
 5310 S COCKRELL HILL ROAD  
 DALLAS TX 75236  
 USA

|   |  |                        |                                 |                             |
|---|--|------------------------|---------------------------------|-----------------------------|
| <b>Contract ID</b><br>0000000000000000000000004945  |  |                        | Page<br>1 of 1                  |                             |
| <b>Contract Dates</b><br>09/27/2017 to 08/11/2019   |  | <b>Currency</b><br>USD | <b>Rate Type</b><br>CRRNT       | <b>Rate Date</b><br>PO Date |
| <b>Description:</b><br>SW1027 Com Tower Equip & Srv |  |                        | <b>Contract Maximum</b><br>0.00 |                             |
| <b>Allow Open Item Reference</b>                    |  |                        |                                 |                             |
| <b>TYPE: STATEWIDE</b>                              |  |                        |                                 |                             |

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      | 43222903 /<br>Communications Tower Equipment                               | EA  | 1.00              | 0.00 | 0.00               | 0.00 |
|        | Contract Base Pricing  |     | 0.00000           | EA   |                    | 0001 |
| 2      | 72141118 /<br>Telecommunication Transmission Tower<br>Construction Service | EA  | 1.00              | 0.00 | 0.00               | 0.00 |
|        | Contract Base Pricing  |     | 0.00000           | EA   |                    | 0001 |

## COMMENTS:

Contract Period: 08/12/2018--08/11/2019  
 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