



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

Statewide Contract #: 1012V

PeopleSoft Contract ID: 3248

Contract Title: Wireless Services & Equipment

Contract Issuance Date: 09/10/2012

Contract Supplier: Verizon

Addendum # 7

Addendum Date: 10/16/2018

OMES Point of Contact:

Contracting Officer: Marc Brown

Phone Number: 405-521-3381

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Addendum Information:

Addendum #7 issued for contract renewal with Verizon.

Contract Period: 11/01/2018 – 06/30/2019



Dispatch via Print

Contract ID			Page	
00000000000000000000000000003248			1 of 1	
Contract Dates		Currency	Rate Type	Rate Date
08/01/2012 to 06/30/2019		USD	CRRNT	PO Date
Description:			Contract Maximum	
ITSW1012V Verizon Wireless			0.00	
Allow Open Item Reference				
TYPE: STATEWIDE				

Contract Lines:

Contract Line:						
Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order		Maximum / Open	
			Qty	Amt	Qty	Amt
1	83111603 / 1000008906 WIRELESS SERV: Rate Plans for Wireless Services (Cellular Telephone)	EA	1.00	0.00	0.00	0.00
2	83111603 / 1000008907 WIRELESS SERV: Equipment for Wireless Services (Cellular Telephone)	EA	1.00	0.00	0.00	0.00
3	43211509 / Tablet Computers	EA	1.00	0.00	0.00	0.00
Contract Base Pricing		0.01000	EA	0003		

COMMENTS:

Contract Period 11/01/2018-- 06/30/2019
Agreement Period 08/01/2012-- 06/30/2019

Authorized Signature

Final = The price is final after adjustments
Hard = Apply adjustments regardless of other adjustments
Skip = Skip adjustments if any other adjustments have been applied