



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

Statewide Contract #: 1014

PeopleSoft Contract ID: 5443

Contract Title: Telecommunications Services & Equipment

Contract Issuance Date: 12/03/2018

Contract Supplier: Granite Telecommunications

Addendum # 2

Addendum Date: 12/03/2018

OMES Point of Contact:

Contracting Officer: Marc Brown

Phone Number: 405-521-3381

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

Addendum Information:

Addendum #2 issued for addition of Granite Telecommunications as a supplier on SW1014.

Contract Period: 12/03/2018 – 03/30/2019

Agreement Period: 12/03/2018 – 03/30/2023

Granite Contact: Matt Forrest / 617-837-5634 / MForrest@granitenet.com



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000463933
 GRANITE TELECOMMUNICATION LLC
 100 NEWPORT AVENUE EXT
 QUINCY MA 02171
 USA

Contract ID		Page	
0000000000000000000005443		1 of 1	
Contract Dates	Currency	Rate Type	Rate Date
12/03/2018 to 03/30/2019	USD	CRRNT	PO Date
Description:		Contract Maximum	
SW1014 Telecommunications		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 Servcie	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
2	83111502 / Service: Long Distance Charges	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
3	81112100 / Service: Monthly Internet Service	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
4	83111501 / Service: Monthly 800# Charges	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
5	72103302 / Service: System Maintenance	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
6	81161800 / Service: Leasing	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
7	83121701 / Service: Cable or Satellite Television	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001

COMMENTS:

Contract Period: 12/03/2018 -- 03/30/2019
 Agreement Period: 09/19/2018 -- 03/30/2023

Vendor Contact: Matt Forrest
 MForrest@granitenet.com

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