



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

Statewide Contract #: 450

PeopleSoft Contract ID: 4436

Contract Title: Telecommunications Services & Equipment

Contract Issuance Date: 10/01/2010

Contract Supplier: Cox Communications

Addendum # 23

Addendum Date: 06/05/2019

OMES Point of Contact:

Contracting Officer: Marc Brown

Phone Number: 405-496-9148

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

Addendum Information:

Addendum #23 issued for contract extension for Cox Communications through July 24, 2019.

Vendor Contact: Anthony Robinson / Anthony.Robinson@cox.com / 405-286-5254



CONTRACT

State of Oklahoma

Dispatch via Print

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

Contract ID			Page
0000000000000000000000004436			1 of 1
Contract Dates	Currency	Rate Type	Rate Date
06/17/2016 to 07/24/2019	USD	CRRNT	PO Date
Description:		Contract Maximum	
SW0450 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		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.

Extension Period: 01/26/2019--07/24/2019

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