



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

Statewide Contract #: 1012A

PeopleSoft Contract ID: 3272

Contract Title: Wireless Services & Equipment

Contract Issuance Date: 09/10/2012

Contract Supplier: AT&T

Addendum # 10

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 #10 issued for contract extension through 12/31/2019 per NASPO Agreement #1907.

Extension Period: 07/01/2019 – 12/31/2019

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000064992
AT&T MOBILITY NATIONAL ACCOUNT LLC
405 N BROADWAY AVE FL 10
ATTN: STATE OF OKLAHOMA TEAM
OKLAHOMA CITY OK 73102-6404
USA

Contract ID		Page	
000000000000000000000000003272		1 of 1	
Contract Dates	Currency	Rate Type	Rate Date
09/10/2012 to 12/31/2019	USD	CRRNT	PO Date
Description:		Contract Maximum	
ITSW1012AAT&T Wireless		0.00	
Allow Open Item Reference			
TYPE: STATEWIDE			

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

Contract Line			Minimum Order		Maximum / Open	
Line #	Cat CD / Item ID / Item Desc	UOM	Qty	Amt	Qty	Amt
1	83111603 / 1000008906 SERVICE: Monthly Wireless 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		
4	83111600 / Mobile Enterprise Management	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA	0003		

COMMENTS:

Contract Period: 11/01/2017 - 12/31/2019
Agreement Period: 09/10/2012 through 06/30/2019
NASPO extension period: 07/01/2019 - 12/31/2019

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