



---

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

**Statewide Contract #:** 1012S

**PeopleSoft Contract ID:** 3249

**Contract Title:** Wireless Services & Equipment

**Contract Issuance Date:** 08/01/2012

**Contract Supplier:** Sprint

**Addendum #** 14

**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 #14 issued for contract extension through 12/31/2019 per NASPO agreement #1907.**

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



### Dispatch via Print

<b>Contract ID</b>			<b>Page</b>
00000000000000000000000000003249			1 of 1
<b>Contract Dates</b>	<b>Currency</b>	<b>Rate Type</b>	<b>Rate Date</b>
09/01/2012 to 12/31/2019	USD	CRRNT	PO Date
<b>Description:</b>		<b>Contract Maximum</b>	
ITSW1012S Sprint Wireless		0.00	
<b>Allow Open Item Reference</b>			
<b>TYPE: STATEWIDE</b>			

**Contract Lines:**

Contract Pricing						
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 -- 12/31/2019  
Agreement Period: 09/01/2012 -- 12/31/2019

**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

*James McCaul*