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*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: 11/01/2016

Contract Supplier: Verizon Wireless

Addendum # 8

Addendum Date: 06/11/2019

**OMES Point of Contact:**

Contracting Officer: Marc Brown

Phone Number: 405-496-9148

E-mail address: [Marc.brown@omes.ok.gov](mailto:Marc.brown@omes.ok.gov)

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**Addendum Information:**

Addendum #8 issued for contract extension through 12/31/2019 per NASPO agreement #1907.

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

Vendor Contact: Erin Perkins: [erin.perkins@verizonwireless.com](mailto:erin.perkins@verizonwireless.com) / 405-519-2340



### Dispatch via Print

<b>Contract ID</b>			Page
00000000000000000000000000003248			1 of 1
<b>Contract Dates</b>	<b>Currency</b>	<b>Rate Type</b>	<b>Rate Date</b>
08/01/2012 to 12/31/2019	USD	CRRNT	PO Date
<b>Description:</b>		<b>Contract Maximum</b>	
ITSW1012V Verizon 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 08/01/2012-- 12/31/2019

**Authorized Signature**

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