



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

Statewide Contract #: 450

PeopleSoft Contract ID: 4436, 2838, 4493

Contract Title: Telecommunications Services & Equipment

Contract Issuance Date: 10/01/2010

Contract Supplier: AT&T, Cox Communications

Addendum # 24

Addendum Date: 07/24/2019

OMES Point of Contact:

Contracting Officer: Marc Brown

Phone Number: 405-496-9148

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

Addendum Information:

Addendum #24 issued for an extension to SW450.

Cox 30 Day Extension Period: 07/25/2019 – 08/24/2019

AT&T 90 day Extension Period: 07/25/2019 – 10/22/2019



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000409235
AT&T CAPITAL SERVICES INC
36 S. FAIRVIEW AVE
PARK RIDGE IL 60068
USA

Contract ID 0000000000000000000000004493			Page 1 of 1	
Contract Dates 09/30/2016 to 10/22/2019		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW450 - AT&T reseller			Contract Maximum 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: LEASING	EA	1.00	0.00	0.00	0.00
Contract Base Pricing			0.01000	EA	0001	

COMMENTS:

IN ACCORDANCE WITH MASTER LEASING AGREEMENT DTD: 14 DECEMBER 2015.

Contract Period:05/01/2017-- 10/22/2019

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



CONTRACT

State of Oklahoma

Dispatch via Print

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

Contract ID 0000000000000000000000004436			Page 1 of 1	
Contract Dates 06/17/2016 to 08/24/2019		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW0450 Telecommunications			Contract Maximum 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 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--08/24/2019

Agreement Period: October 1, 2010 -- March 29, 2016

IN ACCORDANCE WITH GENERAL TERMS AND AGREEMENT ON FILE IN CENTRAL PURCHASING.

Signed PS Contract

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Authorized Signature