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

**Statewide Contract #:** 450

**PeopleSoft Contract ID:** 4436

**Contract Title:** Telecom Service & Equipment

**Contract Issuance Date:** 10/01/2010

**Contract Supplier:** Cox Communications

**Addendum #** 27

**Addendum Date:** 11/20/2019

**OMES Point of Contact:**

**Contracting Officer:** Marc Brown

**Phone Number:** 405-496-9148

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

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**Addendum Information:**

**Addendum #27 issued for 30 day contract extension with Cox Communications.**

**Extension Period: 11/25/2019 – 12/25/2019**



# CONTRACT

## State of Oklahoma

Dispatch via Print

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

<b>Contract ID</b> 0000000000000000000004436		Page 1 of 1	
<b>Contract Dates</b> 06/17/2016 to 12/25/2019	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW0450 Telecommunications		<b>Contract Maximum</b> 0.00	
<b>Allow Open Item Reference</b>			
<b>TYPE: STATEWIDE</b>			

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--12/25/2019  
 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**