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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: 2838, 4493**

**Contract Title: Telecommunications Services & Equipment**

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

**Contract Supplier: AT&T**

**Addendum # 29**

**Addendum Date: 1/15/2020**

**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 #29 issued for 90 day contract extension with AT&T.**

**Extension Period: 1/21/2020 – 04/19/2020**

**Vendor Contact: Matt McSpadden / 405-882-8726 / mm593j@att.com**





# CONTRACT

## State of Oklahoma

Dispatch via Print

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

<b>Contract ID</b> 00000000000000000000004493			Page 1 of 1	
<b>Contract Dates</b> 09/30/2016 to 04/19/2020		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW450 - AT&T reseller			<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		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-- 04/19/2020

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