



Notice of Statewide Contract Award

Official signed contract documents are on file with OMES-Central Purchasing.

Contract Title: Wireless Services & Equipment

Statewide Contract # : SW 1012V

Contract Issuance Date: 01/20/2021

Total Number of Vendors: 1 *(For details see: Vendor Information Sheet)*

Contract Period: 1/20/2021 through 08/11/2021

Agreement Period: 1/20/2021 through 08/11/2024

Authorized Users: **All State Departments, Boards, Commissions, Agencies and Institutions, in addition to Counties, School Districts and Municipalities which may avail themselves of this contract.**

Contract Priority:
Non-Mandatory

Type of Contract:
Discount from MSRP

OMES-CP Contact: Marc Brown **Title:** Procurement Specialist

Phone: 1 - 405 - 496- - 9148 **Email:** marc.brown@omes.ok.gov



Awarded Vendor Information

Vendor Name: Cellco Partnership DBA Verizon Wireless

Vendor ID#: 0000307258

Vendor Address: Address: PO Box 660108

City: Dallas

State: TX

Zip Code: 75266

Primary Contact: Erin Perkins

Phone #: 405-519-2340

Email: Erin.perkins@verizonwireless.com

Website:

Contract ID #: 000000000000000006052

P/Card Accepted: Yes No

Other:



CONTRACT
State of Oklahoma

Dispatch via Print

Supplier 0000307258
 CELCO PARTNERSHIP
 VERIZON WIRELESS
 PO BOX 660108
 DALLAS TX 75266-0108
 USA

Contract ID 000000000000000000000000006052		Page 1 of 1	
Contract Dates 01/20/2021 to 08/11/2021	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1012V Verizon Wireless		Contract Maximum 0.00	
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	83111603 / WIRELESS SERV: Rate Plans for Wireless Services (Cellular Telephone)	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0003
2	83111603 / WIRELESS SERV: Equipment for Wireless Services (Cellular Telephone)	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0003
3	43211509 / Tablet Computers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0003

COMMENTS:

NASPO Master Agreement Number: MA152-1

Contract Period: 01/20/2021 -- 08/11/2021
 Agreement Period: 01/20/2021 -- 08/11/2024

Vendor Contact: Erin Perkins
 erin.perkins@verizonwireless.com

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