



Notice of Statewide Contract Award

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

Contract Title: Wireless Services & Equipment

Statewide Contract # : SW 1012A

Contract Issuance Date: 08/01/21

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

Contract Period: 08/01/21 through 08/11/2021

Agreement Period: 08/01/21 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:

Discount from MSRP

Type of Contract:

Non-Mandatory

OMES-CP Contact:

Marc Brown

Title:

Procurement Specialist

Phone: 1 - 405 - 496 - 9148

Email: marc.brown@omes.ok.gov



Awarded Vendor Information

Vendor Name: AT&T Corp.

Vendor ID#: 000068355

Vendor Address: Address: 4140 W. Interstate 40

City: Oklahoma City

State: OK Zip Code: 73108

Primary Contact: Matt McSpadden

Phone #: 405-882-8726

Email: mm593j@att.com

Website:

Contract ID #: 000000000000000006252

P/Card Accepted: ☒ Yes ☐ No

Other:

CONTRACT
State of Oklahoma

Dispatch via Print

Supplier 0000068355
AT&T CORP
COMMUNICATIONS
4140 W INTERSTATE 40
OKLAHOMA CITY OK 73108-2066
USA

Contract ID 000000000000000000000000006252			Page 1 of 1	
Contract Dates 08/01/2021 to 08/11/2021		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1012AAT&T Wireless			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	83111603 / SERVICE: Monthly Wireless Cellular Telephone	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.00000	EA	0001		
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	0001		
3	43211509 / Tablet Computers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.00000	EA	0001		
4	83111600 / Mobile Enterprise Management	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.00000	EA	0001		

COMMENTS:

NASPO Agreement MA149

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

Vendor Contact: Matt McSpadden
mm593j@att.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