



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

Statewide Contract #: 1012A

PeopleSoft Contract ID: 6252

Contract Title: Wireless Service & Equipment

Contract Issuance Date: 07/21/2021

Contract Supplier: AT&T

Addendum # 1

Addendum Date: 08/10/2021

OMES Point of Contact:

Contracting Officer: Marc Brown

Phone Number: 405-496-9148

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

Addendum Information: _____

Addendum #1 issued for term renewal with AT&T via NASPO Agreement MA 149

Contract Period: 08/12/2021 – 08/11/2022

Agreement Period: 08/12/2021 – 08/11/2024



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 0000000000000000000006252		Page 1 of 1	
Contract Dates 08/01/2021 to 08/11/2022	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1012A AT&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 Qty	Amt	Maximum / Open 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