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

Contract title: Cable Installation and Relocation Services, Tower Maintenance

Contract Number: SW1030

Date of Contract issuance: 03/01/2022

Contract period: 04/06/2022 through 02/28/2023

Agreement period: 03/01/2022 through 02/28/2027

Type of contract: Mandatory ☐ Non-Mandatory ☒

OMES Central Purchasing contact: Marc Brown

Title: Procurement Specialist

Phone: (405) - 521 - 6669

Email: Marc.brown@omes.ok.gov

Supplier name: RFIP Inc.

Supplier ID #: 0000275156

Contract ID #: 6438

Supplier Point of Contact: Brandon Clark

Supplier address: 7720 N. Robinson Ave. Ste.B3

City: Oklahoma City

State: OK

Zip Code: 73116 - 7734

Phone #: 1 - 405 - 286 - 0928

Email: bclark@rfip.com

Supplier name: Sequoyah Communications Inc.

Supplier ID #: 0000061412

Contract ID #: 6437

Supplier Point of Contact: Jim Cox

Supplier address: 144 NE 38TH St.

City: Oklahoma City

State: OK

Zip Code: 73105 - 2528

Phone #: 1 - 405 - 528 - 5000

Email: jimcox@sequoyahcomm.com

Supplier name: Telco Supply Company

Supplier ID #: 0000073636

Contract ID #: 6436

Supplier Point of Contact: Kevin Staggs

Supplier address: PO Box 775

City: Sulphur

State: OK

Zip Code: 73086 -

Phone #: 1 - 580 - 622 - 2111

Email: kstaggs@chickasawphone.net

Contract Overview:

Cable Installation and Relocation Services, Tower Maintenance

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.

How to order:

Contact supplier of your choice and request a quote referencing SW1030.

Available Brands:

See posted pricing sheets for list of utilized brands.

Available Products and Services:

Inside/Outside Plant Cabling, Tower Maintenance

Authorized Dealer/Reseller(s): N/A

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000275156
RF-IP INC
7720 N ROBINSON AVE STE B3
OKLAHOMA CITY OK 73116-7734
USA

Contract ID 0000000000000000000000006438			Page 1 of 1	
Contract Dates 04/06/2022 to 02/28/2023		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1030 Cable Install & Reloc.			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	72141117 / Telecom Equip: Fiber & Cable Install, Repair or Relocate, Tower Maintenance. Inside Plant	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		
2	43222903 / Telecommunication Tower Tower Maintenance	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		

COMMENTS:

Contract Period: 04/06/2022 -- 02/28/2023
Agreement Period: 03/01/2022 -- 02/28/2027

Inside Plant and Tower Maintenance / All Regions

Vendor Contact: Brandon Clark
bclark@rfip.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

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000061412
SEQUOYAH COMMUNICATIONS INC
144 NE 38TH ST
OKLAHOMA CITY OK 73105-2528
USA

Contract ID 0000000000000000000000006437			Page 1 of 1	
Contract Dates 04/06/2022 to 02/28/2023		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1030 Cable Install & Reloc.			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	72141117 / Telecom Equip: Fiber & Cable Install, Repair or Relocate, Inside Plant	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0002		

COMMENTS:

Contract Period: 04/06/2022 -- 02/28/2023
Agreement Period: 03/01/2022 -- 02/28/2027

Inside Plant Only / All Regions

Vendor Contact: Jim Cox
jimcox@sequoyahcomm.com

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Authorized Signature



State of Oklahoma

Contract ID 0000000000000000000006436			Page 1 of 1	
Contract Dates 04/06/2022 to 02/28/2023		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1030 Cable Install & Reloc.			Contract Maximum 0.00	
Allow Open Item Reference				
TYPE: STATEWIDE				

Tax Exempt? Y Tax Exempt ID:736017987

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order		Maximum / Open	
			Qty	Amt	Qty	Amt
1	72141117 / Telecom Equip: Fiber & Cable Install, Repair or Relocate, Tower Maintenance. JA 1.00 0.00 0.00 0.00 Inside Plant, Outside Plant	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
2	43222903 / Telecommunication Tower Tower Maintenance	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001

Contract Period: 04/06/2022 -- 02/28/2023
Agreement Period: 03/01/2022 -- 02/28/2027

Inside/Outside Plant, Tower Services All Regions

Vendor Contact: Kevin Staggs
kstaggs@chickasawphone.net

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Authorized Signature