



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

Statewide Contract #: 1012V

PeopleSoft Contract ID: 6052

Contract Title: Wireless Services & Equipment

Contract Issuance Date: 01/20/2021

Contract Supplier: Verizon Wireless

Addendum # 3

Addendum Date: 8/15/2022

OMES Point of Contact:

Contracting Officer: Marc Brown

Phone Number: 405-521-6669

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

Addendum Information: _____

Addendum #3 issued for term renewal with Verizon Wireless via NASPO Agreement MA152-1.

Contract Period: 08/12/2022 – 08/11/2023

Agreement Period: 08/12/2022 – 08/11/2024



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000307258
 CELCO PARTNERSHIP
 1 VERIZON WAY
 BASKING RIDGE NJ 07920-1025
 USA

Contract ID 000000000000000000000000006052		Page 1 of 1	
Contract Dates 01/20/2021 to 08/11/2023	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1012V Verizon 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 / 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: 08/12/2022-08/11/2023
 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
