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

**Statewide Contract #:** 1014

**PeopleSoft Contract ID:** 6683

**Contract Title:** Telecom Services & Equipment

**Contract Issuance Date:** 04/30/2018

**Contract Supplier:** Verizon

**Addendum #** 17

**Addendum Date:** 11/01/2022

**OMES Point of Contact:**

**Contracting Officer:** Marc Brown

**Phone Number:** 405-521-6669

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

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**Addendum Information:** \_\_\_\_\_

**Addendum #17 issued for new PS contract # ending in 6683 for Verizon. Please utilize Location 0003 Address 3 upon remittance.**

**Vendor Contact:** Claudio Alvarez / [Claudio.alvarez@verizonwireless.com](mailto:Claudio.alvarez@verizonwireless.com) / 949-246-0236



OKLAHOMA

# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000282948  
 VERIZON COMMUNICATIONS INC  
 VERIZON WIRELESS SERVICES LLC  
 PO BOX 660108  
 DALLAS TX 75266-0108  
 USA

<b>Contract ID</b> 0000000000000000000000006683			Page 1 of 1	
<b>Contract Dates</b> 11/01/2022 to 03/30/2023		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1014 Telecom Srv. & Equip.			<b>Contract Maximum</b> 0.00	
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

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	83111501 / Service: Local Monthly Telephone Servcie	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0003
2	83111502 / Service: Long Distance Charges	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0003
3	83111501 / Service: Monthly 800# Charges	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0003
4	43202201 / Equipment: Telephone Piece Parts	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0003
5	72103302 / Service: System Maintenance	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0003
6	81161800 / Service: Leasing	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0003

**COMMENTS:**

Contract Period: 11/01/2022 -- 03/30/2021  
 Agreement Period: 11/01/2022 -- 03/30/2023

Vendor Contact: Tory Anderson  
 tory.anderson@verizon.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**