



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

Statewide Contract #: 1012V

PeopleSoft Contract ID: 6681

Contract Title: Wireless Services & Equipment

Contract Issuance Date: 8/12/2023

Contract Supplier: Verizon

Addendum # 6

Addendum Date: 8/3/2023

OMES Point of Contact:

Contracting Officer: Skyler J. Greco

Phone Number: 405-521-2174

E-mail address: skyler.greco@omes.ok.gov

Addendum Information: _____

Addendum #6 issued for new PS contract # ending in 6681. Please utilize Location 0006 Address 6 upon remittance.

Vendor Contact: Claudio Alvarez / Claudio.alvarez@verizonwireless.com / 949-246-0236

CONTRACT
State of Oklahoma

Dispatch via Print

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

Contract ID 0000000000000000000000006681				Page 1 of 1
Contract Dates 10/31/2022 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: 10/31/2022 -- 08/11/2023
Agreement Period: 10/31/2022 -- 08/11/2024

Vendor Contact: Claudio Alvarez
claudio.alvarez@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