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

Statewide Contract #: 1012A

PeopleSoft Contract ID: 6252

Contract Title: AT&T Wireless Services & Equipment

Contract Issuance Date: 08/11/2022

Contract Supplier: AT&T

Addendum # 5

Addendum Date: 08/18/2023

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

Contract Period: 08/12/2023 – 08/11/2024
Agreement Period: 08/01/2021 – 08/11/2024

CONTRACT
State of Oklahoma

OKLAHOMA

Contract ID			Page
0000000000000000000006252			1 of 1
Contract Dates	**Currency**	**Rate Type**	**Rate Date**
08/01/2021 to 08/11/2024	USD	CRRNT	PO Date
Description:		**Contract Maximum**	
SW1012A AT&T Wireless		0.00	
Allow Open Item Reference			
TYPE: STATEWIDE			

Supplier   0000068355
AT&T CORP
COMMUNICATIONS
4140 W INTERSTATE 40
OKLAHOMA CITY OK 73108-2066
USA

Tax Exempt? Y   Tax Exempt ID:736017987

Contract Lines:

			Minimum Order		Maximum / Open	
Line #	**Cat CD / Item ID / Item Desc**	**UOM**	**Qty**	**Amt**	**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: 08/12/2022 -- 08/11/2023
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