



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

Contract title: Telecommunication Services & Equipment

Contract Number: SW1014P

Date of Contract issuance: 03/14/2023

Contract period: 10/04/2023 through 09/06/2024

Agreement period: 09/07/2023 through 09/06/2028

Type of contract: **Mandatory** **Mandatory for Telecommunication Services only.**
Equipment is not mandatory for this contract.

OMES Central Purchasing contact: Skyler J. Greco **Title:** Statewide Contracting Officer

Phone: 405-521-2174

Email: skyler.greco@omes.ok.gov

Supplier name: **Supplier ID #:** 0000579576

Supplier Point of Contact: Kandi Hart

Contract ID #: 7098

Kandi Hart
Director, Federal Contracts
571.259.3674

Kandi Hart <khart@mettel.net>

Pacific Standard Time Zone

Contract Overview:

The Supplier shall be required to engineer, design, furnish, install, test, and maintain solutions that will interface with the existing state infrastructure and provide complete telecommunication network and/or services for all State Agencies and other Interlocal entities located in their area of geographic responsibility.

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:

Request quote from contracted vendor. Please ensure quote references SW1014M and/or Contract ID 7098.

Available Brands:

See Award Webpage

Available Products and Services:

See Award Webpage.

Authorized Dealer/Reseller(s):

N/A



State of Oklahoma

Dispatch via Print

Supplier 0000579576

MANHATTAN
TELECOMMUNICATIONS CORP
LLC

Tax Exempt? Y

Tax Exempt ID:736017987

Contract ID 000000000000000000000007098			Page 1 of 1	
Contract Dates 10/11/2023 to 09/06/2024		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description:			Contract Maximum 0.00	
Allow Open Item Reference				
TYPE: STATEWIDE				

Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order		Maximum / Open	
			Qty	Amt	Qty	Amt
1	43202201 / EQUIPMENT:Telephone Piece Parts	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		
2	72103302 / SERVICE: System Maintenance	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		

COMMENTS:

Awarded from Solicitation 0900000550

Contract Period: 10/04/2023 -- 09/06/2024

Agreement Period: 10/04/2023 -- 09/06/2028

Vendor Contact:

Kandi Hart

571-259-3674

khart@mettel.com

Authorized Signature

Amanda L Otrio

Amanda Otis (Oct 11, 2023 13:02 CDT)

Final = The price is final after adjustments

Hard = Apply adjustments regardless of other adjustments

Skip = Skip adjustments if any other adjustments have been applied






SW1014M 10.11.2023

Final Audit Report

2023-10-11

Created:	2023-10-11
By:	Skyler Greco (skyler.greco@omes.ok.gov)
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-  Document created by Skyler Greco (skyler.greco@omes.ok.gov)
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