



---

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

**Statewide Contract #:** 1014

**PeopleSoft Contract ID:** 5884, 5721, 5443, 6683

**Contract Title:** Telecommunication Services & Equipment

**Contract Issuance Date:** 03/30/2018

**Contract Supplier:** Multiple

**Addendum #** 30

**Addendum Date:** 06/24/2024

**OMES Point of Contact:**

**Contracting Officer:** Richard Diaz

**E-mail address:** RICHAD.DIAZ@OMES.OK.GOV

---

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

**Addendum #30 issued for 90 day extension to the original T&C's.**

**Extension Period: 06/25/2024 - 09/25/2024**



OKLAHOMA

# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000054096  
 COX COMMUNICATIONS INC  
 6205B PEACHTREE DUNWOODY RD  
 ATLANTA GA 30328-4524  
 USA

<b>Contract ID</b> 000000000000000000005721			Page 1 of 1	
<b>Contract Dates</b> 01/15/2020 to 09/25/2024		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1014 Telecommunications			<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	0001
2	83111502 / Service: Long Distance Charges	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	EA	0001
3	83111501 / Service: Monthly 800# Charges	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	EA	0001
4	43202201 / Equipment: Telephone Piece Parts	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	EA	0001
5	72103302 / Service: System Maintenance	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	EA	0001
6	72151601 / Cable Television Service	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	EA	0001
7	81161800 / Service: Leasing	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	EA	0001
8	81112100 / Service: Monthly Internet Service	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	EA	0019

**COMMENTS:**

Contract Period: 03/31/2022 -- 06/25/2024  
 Agreement Period: 01/15/2020 -- 06/25/2024

Vendor Contact: Anthony Robinson / Anthony.Robinson@cox.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***Lara Moore*



OKLAHOMA

# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000463933  
 GRANITE TELECOMMUNICATIONS LLC  
 100 NEWPORT AVENUE EXT  
 QUINCY MA 02171  
 USA

<b>Contract ID</b> 000000000000000000005443			Page 1 of 1	
<b>Contract Dates</b> 12/20/2018 to 09/25/2024		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1014 Telecommunications			<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 Service	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	EA	0001
2	83111502 / Service: Long Distance Charges	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	EA	0001
3	81112100 / Service: Monthly Internet Service	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	EA	0001
4	83111501 / Service: Monthly 800# Charges	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	EA	0001
5	72103302 / Service: System Maintenance	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	EA	0001
6	81161800 / Service: Leasing	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	EA	0001
7	83121701 / Service: Cable or Satellite Television	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	EA	0001

**COMMENTS:**

Contract Period: 03/31/2022 -- 06/25/2024  
 Agreement Period: 09/19/2018 -- 06/25/2024

Vendor Contact: Matt Forrest  
 MForrest@granitenet.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***Lara Moore*



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 09/25/2024		<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 -- 06/25/2024  
 Agreement Period: 11/01/2022 -- 06/25/2024

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***Lara Moore*



OKLAHOMA

# CONTRACT

## State of Oklahoma

Dispatch via Print

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

<b>Contract ID</b> 000000000000000000005884			Page 1 of 1	
<b>Contract Dates</b> 07/16/2020 to 09/25/2024		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1014 Telecommunications			<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	0001
2	83111502 / Service: Long Distance Charges	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	EA	0001
3	83111501 / Service: Monthly 800# Charges	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	EA	0001
4	43202201 / Equipment: Telephone Piece Parts	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	EA	0001
5	72103302 / Service: System Maintenance	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	EA	0001
6	81112100 / Service: Monthly Internet Service	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	EA	0001

**COMMENTS:**

Contract Period: 03/31/2022 -- 06/25/2024  
 Agreement Period: 07/16/2020 -- 06/25/2024

Vendor Contact: Mieki Keel  
 ms7199@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***Lara Moore*