



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

Statewide Contract #: SW1012V

PeopleSoft Contract ID: 6681

Contract Title: Wireless Services & Equipment

Contract Issuance Date: _____

Contract Supplier: Verizon

Addendum # 7

Addendum Date: 8/6/24

OMES Point of Contact:

Contracting Officer: Debbie Ives

Phone Number: 405-521-2184

E-mail address: Debbie.ives@omes.ok.gov

Addendum Information: _____

Addendum #7 to extend contract for 90 days, 8/12/24 through 11/11/24.

Supplier POC: Josiah Crawford, 918-370-0744, Josiah.crawford@vzw.com



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000282948
 VERIZON COMMUNICATIONS INC
 VERIZON BUSINESS NETWORK SERVICES LLC
 PO BOX 15043
 ALBANY NY 12212-5043
 USA

Contract ID 000000000000000000000000006681			Page 1 of 1	
Contract Dates 10/31/2022 to 11/11/2024		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: 08/12/2023 -- 08/11/2024
 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

<p>Authorized Signature</p> <p><i>Lara Moore</i></p>
