



State of Oklahoma
Office of Management and Enterprise
Services
Information Services Division

Statewide Contract Addendum

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

Contract Issuance Date: August 18, 2011

Statewide Contract #: ITSW0835

Contract Title: Cable Installation and Relocation

Addendum Date: August 12, 2015

Addendum #5:

Addendum 5 is issued to renew the contract period to August 18, 2015 thru August 17, 2016

OMES Contact: Robert Goad

Email: robert.goad@omes.ok.gov



State of Oklahoma
Office of Management and Enterprise
Services
Information Services Division

Notice of Statewide Contract
Award

Contract Title: Cable Installation and Relocation

Statewide Contract #: ITSW0835

Contract Issuance Date: August 18, 2011

Total Number of Vendors: 3 (For details see: Vendor Information Sheet)

Contract Period: August 18, 2015 – August 17, 2016

Agreement Period: August 18, 2011 – August 17, 2016

Authorized Users: State Agencies, Boards and Commissions are authorized to use this contract; however, they must coordinate the services with the Office of Management and Enterprise Services before initiating any procurement activity with the vendor(s). The following State Agencies can avail themselves of this contract without prior OMES approval: Oklahoma Department of Transportation, Oklahoma Turnpike Authority, and Higher Education (OneNet). Counties, Cities, and other municipalities are encouraged to contact OMES before any procurement activity for these services.

Contact OMES Helpdesk for assistance at helpdesk@omes.ok.gov

Contract Priority: Contract usage is non-mandatory, however, it is mandatory for State Agencies, Boards, Commissions to contact OMES for approval, and must show proof of qualification to install and inspect telecommunication cabling.

Type of Contract: In accordance to solicitation 0900000045

OMES Contact: Robert Goad

Title: Contracting Officer

Email: robert.goad@omes.ok.gov

Contract Intent:

**State of Oklahoma
Office of Management and Enterprise
Services
Information Services Division**

Awarded Vendor Information

Vendor Name: Telco Supply Company

Vendor ID#: 0000073616

Vendor Address: Address: PO Box 775

City: Sulphur

State: OK Zip Code: 73086

Primary Contact: Greg Taylor

Phone #: 1- 580 - 622 - 2170

Title:

Fax #: 1- 580 - 622 - 2451

Email: gtaylor@chickasawphone.net

Website: www.telcosupply.com

Authorized Location: ☒ Locations list attached as *Inside and Outside Plant Cabling in Oklahoma City, Tulsa, and Statewide*

Address:

City:

State:

Zip Code:

Contract ID #: 0000000000000000000000003037

Delivery:

**Minimum
Order:**

P/Card Accepted: ☒ Yes

☐ No

Other:

Vendor Name: Sequoyah Communications, Inc.

Vendor ID#: 0000061412

Vendor Address: Address: 144 NE 38th Street

City: Oklahoma City

State: OK Zip Code: 73105

Primary Contact: James Cox

Phone #: 1- 405 - 528 - 5000

Title: President

Fax #: 1- 405 - 528 - 5001

Email: jimcox@sequoyahcomm.com

Website: www.sequoyahcomm.com

Authorized Location: ☒ Locations list attached as *Inside Plant Cabling in Oklahoma City, Capital Complex, Tulsa, and Statewide*

☐

Address:

City:

State:

Zip Code:

Contract ID #: 0000000000000000000003038

Delivery:

**Minimum
Order:**

P/Card Accepted: ☒ Yes

☐ No

Other:

Vendor Name: Techsico Enterprise Solutions

Vendor ID#: 0000330912

Vendor Address: Address: 910 S. Hudson

City: Tulsa

State: OK Zip Code: 74112

Primary Contact:

Phone #: 1- 918 - 585 - 2437

Title: Rachel Underwood

Fax #: 1- 877 - 825 - 9047

Email: rachel.underwood@techsico.com

Website: www.techsico.com

Authorized Location: ☒ Locations list attached as *Inside Plant Cabling Statewide*

☐

Address:

City:

State:

Zip Code:

Contract ID #: 0000000000000000000003039

Delivery:

**Minimum
Order:**

P/Card Accepted: ☒ Yes

☐ No

Other:



CONTRACT
State of Oklahoma

Dispatch via Print

Supplier 0000073636
TELCO SUPPLY COMPANY
P.O. BOX 775
SULPHUR OK 73086
USA

| | | | |
|---------------------------------------------------|------------------------|---------------------------------|-----------------------------|
| Contract ID 00000000000000000000003037 | | Page 1 of 1 | |
| Contract Dates 08/23/2011 to 08/17/2016 | Currency USD | Rate Type CRRNT | Rate Date PO Date |
| Description: ITSW0835 | | 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 | 72141117 / 1000006357 TELE COM EQUIP:ONENET, Fiber & Cable Install, Repair or Relocate.~Fiber & Cable Installation, Repair or relocation. INSIDE PLANT: | JA | 1.00 | 1.00 | 0.00 | 0.00 |

OKLAHOMA CITY - \$49.17 / HOUR
TULSA - \$51.90 / HOUR
STATEWIDE - \$51.90 / HOUR

OUTSIDE PLANT: IN ACCORDANCE WITH ATTACHED PRICING

COMMENTS:

Per Solicitation 0900000045

Contract Period: August 18, 2015 -- August 17, 2016
Agreement Period: August 18, 2011 -- August 17, 2016

OMES CABLE INSTALLATION AND RELOCATION CONTRACT

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

Arden

