



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

Statewide Contract #: 1012D

PeopleSoft Contract ID: 5769

Contract Title: Wireless Services & Equipment

Contract Issuance Date: 03/16/2020

Contract Supplier: Discount Cell

Addendum # 2

Addendum Date: 06/18/2020

OMES Point of Contact:

Contracting Officer: Marc Brown

Phone Number: 405-496-9148

E-mail address: Marc.brown@omes.ok.gov

Addendum Information: _____

Addendum #2 issued for term renewal with Discount Cell via NASPO #PD180-1

Contract Period: 07/01/2020 – 06/30/2021

Agreement Period: 07/01/2020 – 06/30/2024



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000474131
DISCOUNTCELL INC
350 WEST 500 SOUTH
PROVO UT 84601
USA

Contract ID			Page	
0000000000000000000000005769			1 of 1	
Contract Dates		Currency	Rate Type	Rate Date
03/11/2020 to 06/30/2021		USD	CRRNT	PO Date
Description:		Contract Maximum		
SW1012 Wireless & Equipment		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 Qty	Amt	Maximum / Open Qty	Amt
1	83111603 / Wireless Service	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	EA	0001
2	43191500 / Wireless Equipment	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

COMMENTS:

NASPO Agreement PD180-1

Contract Period: 07/01/2020 -- 06/30/2021
Agreement Period: 03/11/2020 -- 06/30/2024

Vendor Contact: Jennifer King
jking@discountcell.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

Jennifer McCaulla