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

**Statewide Contract #:** 1014

**PeopleSoft Contract ID:** 5884-Purchase, 5885-Leasing

**Contract Title:** Telecommunications Services &  
Equipment

**Contract Issuance Date:** 07/17/2020

**Contract Supplier:** AT&T Corp.

**Addendum #** 11

**Addendum Date:** 07/17/2020

**OMES Point of Contact:**

**Contracting Officer:** Marc Brown

**Phone Number:** 405-496-9148

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

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

**Addendum #11 issued for addition of AT&T Corp. to SW1014.**

**Contract Period:** 07/17/2020 – 03/30/2021

**Agreement Period:** 07/17/2020 – 03/30/2023

**AT&T Point of Contact:** Matt McSpadden / [mm593j@att.com](mailto:mm593j@att.com) / 405-882-8726



# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000068355  
AT&T CORP  
405 N BROADWAY RM 1029  
OKLAHOMA CITY OK 73102-6404  
USA

<b>Contract ID</b> 0000000000000000000000005884			Page 1 of 1	
<b>Contract Dates</b> 07/16/2020 to 03/30/2021		<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: 07/16/2020 -- 03/30/2021  
Agreement Period: 07/16/2020 -- 03/30/2023

Vendor Contact: Matt McSpadden  
mm593j@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

*Jennifer McCaulla*



# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000409235  
AT&T CAPITAL SERVICES INC  
36 S. FAIRVIEW AVE  
PARK RIDGE IL 60068  
USA

<b>Contract ID</b> 00000000000000000005885			Page 1 of 1	
<b>Contract Dates</b> 07/16/2020 to 03/30/2021		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1014 Telecom-Leasing			<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		Maximum / Open	
			Qty	Amt	Qty	Amt
1	83111501 / SERVICE: LEASING	EA	1.00	0.00	0.00	0.00
Contract Base Pricing			0.00000	EA	0001	

### COMMENTS:

This contract is for LEASING services only.

Contract Period: 07/16/2020 -- 03/30/2021  
Agreement Period: 07/16/2020 -- 03/30/2023

Vendor Contact: Matt McSpadden  
mm593j@att.com

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Authorized Signature

*Jennifer McCaulla*