

Statewide Contract Summary

Official signed contract documents are on file with OMES Central Purchasing.

Contract title: Telecommunications Services and Equipment

Contract Number: SW1014GR

Date of Contract issuance: 07/30/2024

Contract period: 07/30/2024 through 07/29/2025

Agreement period: 07/30/2024 through 07/29/2029

Type of contract: Mandatory ☒ Non-Mandatory ☐

OMES Central Purchasing contact: RICHARD DIAZ

Title: SW Contract Agent II

Phone: (405) - 521 - 6842

Email: RICHARD.DIAZ@OMES.OK.GOV

Supplier name: Granite Telecommunications ,LLC

Supplier ID #: 0000163933

Contract ID #: SW1014GR

Supplier Point of Contact: Caitie Veech

Supplier address: 100 Newport Ave. Ext

City: Quincy

State: OK

Zip Code: 02171 -

Phone #: 1 - 561 - 246 - 6656

Email: cveech@granitenet.com

Supplier name:

Supplier ID #:

Contract ID #:

Supplier Point of Contact:

Supplier address:

City:

State:

Zip Code: -

Phone #: 1 - - -

Email:

Supplier name:

Supplier ID #:

Contract ID #:

Supplier Point of Contact:

Supplier address:

City:

State:

Zip Code: -

Phone #: 1 - - -

Email:

Contract Overview:

Authorized Users: All state departments, boards, commissions, agencies, and institutions, in Addition to counties, school districts and municipalities which may avail themselves of this contract.

How to order:

Available Brands:

Available Products and Services:

Authorized Dealer/Reseller(s):

Supplier name:

Supplier ID #:

Contract ID #:

Supplier Point of Contact:

Supplier address:

City:

State:

Zip Code:

-

Phone #: 1 - - -

Email:

Supplier name:

Supplier ID #:

Contract ID #:

Supplier Point of Contact:

Supplier address:

City:

State:

Zip Code:

-

Phone #: 1 - - -

Email: