



*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:**

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**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:**

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**Available Brands:**

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**Available Products and Services:**

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**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:**