



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

Statewide Contract #: 1006P

PeopleSoft Contract ID: 5836

Contract Title: Networking Products & Services

Contract Issuance Date: 05/28/2020

Contract Supplier: Palo Alto

Addendum # 9

Addendum Date: 09/06/2023

OMES Point of Contact:

Contracting Officer: Skyler J. Greco

Phone Number: 405-521-2174

E-mail address: skyler.greco@omes.ok.gov

Addendum Information: _____

Addendum #9 issued for term contract renewal with Palo Alto. Approved resellers listed below. NASPO MASTER AGREEMENT AR3229

Contract Period: 10/01/2023 – 09/30/2024

Agreement Period: 05/28/2020 – 09/30/2024



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000069314
CDW LLC
230 N MILWAUKEE AVE
VERNON HILLS IL 60061-4304
USA

Contract ID 000000000000000000005837			Page 1 of 1	
Contract Dates 05/28/2020 to 09/30/2024		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006P Network Prd & Srv.			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	43222600 / Palo Alto - Networking Hardware/Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
2	81112000 / Palo Alto - Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	

COMMENTS:

NASPO MASTER AGREEMENT NO. AR3229

Contract Period: 10/01/2023 -- 09/30/2024
Agreement Period: 05/28/2020 -- 09/30/2024

Vendor Contact: Trevor Cross
trevcro@cdwg.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



OKLAHOMA

CONTRACT

State of Oklahoma

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Supplier 0000399407
NORLEM TECHNOLOGY CONSULTING INC
10830 EAST 45 ST S
TULSA OK 74146-3810
USA

Contract ID 0000000000000000000000005838			Page 1 of 1	
Contract Dates 05/28/2020 to 09/30/2024		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006P Network Prod & Srv.			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	43222600 / Palo Alto - Networking Hardware/Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
2	81112000 / Palo Alto - Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	

COMMENTS:

NASPO MASTER AGREEMENT NO. AR3229

Contract Period: 10/01/2023 -- 09/30/2024
Agreement Period: 05/28/2020 -- 09/30/2024

Vendor Contact: Joe Howard
jhoward@norlemtc.com

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Hard = Apply adjustments regardless of other adjustments
Skip = Skip adjustments if any other adjustments have been applied

Authorized Signature



State of Oklahoma

Contract ID 000000000000000000000000005839			Page 1 of 1	
Contract Dates 05/28/2020 to 09/30/2024		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006P Network Prod & Srv.			Contract Maximum 0.00	
Allow Open Item Reference				
TYPE: STATEWIDE				

Tax Exempt? Y Tax Exempt ID:736017987

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order		Maximum / Open	
			Qty	Amt	Qty	Amt
1	43222600 / Palo Alto - Networking Hardware/Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		
2	81112000 / Palo Alto - Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		

Vendor Contact: William Fox
William.fox@optiv.com

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OKLAHOMA

CONTRACT

State of Oklahoma

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Supplier 0000014268
SHI INTERNATIONAL CORP
290 DAVIDSON AVENUE
SOMERSET NJ 08873
USA

Contract ID 0000000000000000000000005840			Page 1 of 1	
Contract Dates 05/28/2020 to 09/30/2024		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006P Network Prod & Srv.			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 Qty	Amt	Maximum / Open Qty	Amt
1	43222600 / Palo Alto - Networking Hardware/Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0006	
2	81112000 / Palo Alto - Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0006	

COMMENTS:

NASPO MASTER AGREEMENT AR3229

Contract Period: 10/01/2023 -- 09/30/2024
Agreement Period: 05/28/2020 -- 09/30/2024

Vendor Contact: Sunni Groom
sunni_groom@shi.com

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Authorized Signature

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000399562
PRESIDIO HOLDINGS INC
6120 SOUTH YALE STE 110
TULSA OK 74136
USA

Contract ID 000000000000000000000000005841			Page 1 of 1	
Contract Dates 05/28/2020 to 09/30/2024		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006P Network Prod & Serv.			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	43222600 / Palo Alto - Networking Hardware/Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		
2	81112000 / Palo Alto - Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		

COMMENTS:

NASPO MASTER AGREEMENT AR3229

Contract Period: 10/01/2023 -- 09/30/2024
Agreement Period: 05/28/2020 -- 09/30/2024

Vendor Contact: Troy Compton
tcompton@presidio.com

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Authorized Signature



OKLAHOMA

CONTRACT

State of Oklahoma

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Supplier 0000074878
PINNACLE BUSINESS SYSTEMS INC
3824 S BOULEVARD ST
EDMOND OK 73013-5781
USA

Contract ID 000000000000000000005842			Page 1 of 1	
Contract Dates 05/28/2020 to 09/30/2024		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006P Network Prod & Serv.			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	43222600 / Palo Alto - Networking Hardware/Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
2	81112000 / Palo Alto - Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	

COMMENTS:

NASPO MASTER AGREEMENT AR3229

Contract Period: 10/01/2023 -- 09/30/2024
Agreement Period: 05/28/2020 -- 09/30/2024

Vendor Contact: Amber Lawhun
amber.lawhun@pbsnow.com

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OKLAHOMA

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State of Oklahoma

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Supplier 0000478129
CRITICAL START INC
6100 TENNYSON PKWY STE 200
PLANO TX 75024-6104
USA

Contract ID 0000000000000000000000005843			Page 1 of 1	
Contract Dates 05/28/2020 to 09/30/2024		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006P Network Prod & Serv.			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	43222600 / Palo Alto - Networking Hardware/Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
2	81112000 / Palo Alto - Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	

COMMENTS:

NASPO MASTER AGREEMENT AR3229

Contract Period: 10/01/2023 -- 09/30/2024
Agreement Period: 05/28/2020 -- 09/30/2024

Vendor Contact: Chuck Dettlaff
chuck.dettlaff@criticalstart.com

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State of Oklahoma

Contract ID 000000000000000000000000005846			Page 1 of 1	
Contract Dates 06/01/2020 to 09/30/2024		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006P Network Prod & Srv.			Contract Maximum 0.00	
Allow Open Item Reference				
TYPE: STATEWIDE				

Tax Exempt? Y Tax Exempt ID:736017987

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order		Maximum / Open	
			Qty	Amt	Qty	Amt
1	43222600 / Palo Alto - Networking Hardware/Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		
2	81112000 / Palo Alto - Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		

Vendor Contact: Shala Pelloni
SPelloni@convergeone.com

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Authorized Signature

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000375581
UNITED DATA TECHNOLOGIES INC
2900 MONARCH LAKES BLVD STE 300
MIRAMAR FL 33027-3987
USA

Contract ID 0000000000000000000000006056				Page 1 of 1
Contract Dates 01/27/2021 to 09/30/2024		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006P Network Prd & Srv.			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	43222600 / Palo Alto - Networking Hardware/Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		
2	81112000 / Palo Alto - Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		

COMMENTS:

NASPO MASTER AGREEMENT AR3229

Contract Period: 10/01/2023 -- 09/30/2024
Agreement Period: 01/27/2021 -- 09/30/2024

Vendor Contact: Michael Woodside
Michael.Woodside@udtonline.com

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

Statewide Contract #: 1006C

PeopleSoft Contract ID: Multiple; see below

Contract Title: Networking Products and Services

Contract Issuance Date: 10.1.2023

Contract Supplier Cisco

Addendum # 4

Addendum Date: 7.18.2023

OMES Point of Contact:

Contracting Officer: Skyler J. Greco

Phone Number: 405-521-2174

E-mail address: skyler.greco@omes.ok.gov

Addendum Information:

Addendum #4 issued for term contract renewal with Cisco's 16 resellers. Please see following attachments below for vendor POC's.

Contract Period: 10/01/2023 -- 09/30/2024

Agreement Period: 07/14/2022 -- 09/30/2024



OKLAHOMA

CONTRACT

State of Oklahoma

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Supplier 0000069314
 CDW LLC
 230 N MILWAUKEE AVE
 VERNON HILLS IL 60061-4304
 USA

Contract ID 0000000000000000000006569			Page 1 of 1	
Contract Dates 07/14/2022 to 09/30/2024		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006C Network Prd & Srv.			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 Qty	Amt	Maximum / Open Qty	Amt
1	43222600 / Cisco - Networking Hardware and Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	EA	0001
2	81112000 / Cisco - Networking Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	EA	0001

COMMENTS:

Contract Period: 10/01/2023 -- 09/30/2024
 Agreement Period: 07/14/2022 -- 09/30/2024

Vendor Contact: Eric Grap
 EricG@cdw.com

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OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000075042
 CHICKASAW TELECOM INC
 5 N MCCORMICK ST
 OKLAHOMA CITY OK 73127-6629
 USA

Contract ID 0000000000000000000006570			Page 1 of 1	
Contract Dates 07/14/2022 to 09/30/2024		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006C Network Prd & Srv.			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 Qty	Amt	Maximum / Open Qty	Amt
1	43222600 / Cisco - Networking Hardware and Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
2	81112000 / Cisco - Networking Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	

COMMENTS:

Contract Period: 10/01/2023 -- 09/30/2024
 Agreement Period: 07/14/2022 -- 09/30/2024

Vendor Contact: Jeff Downey
 jdowney@chickasawtel.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



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000401297
CONVERGEONE INC
10900 NESBITT AVE S
BLOOMINGTON MN 55437-3124
USA

Contract ID 0000000000000000000000006571			Page 1 of 1	
Contract Dates 07/14/2022 to 09/30/2024		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006C Network Prd & Srv.			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 Qty	Amt	Maximum / Open Qty	Amt
1	43222600 / Cisco - Networking Hardware and Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
2	81112000 / Cisco - Networking Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001

COMMENTS:

Contract Period: 10/01/2023 -- 09/30/2024
Agreement Period: 07/14/2022 -- 09/30/2024

Vendor Contact: Kristin Garbiras
kgarbiras@convergeone.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



State of Oklahoma

Supplier 0000074878
PINNACLE BUSINESS SYSTEMS INC
3824 S BOULEVARD ST
EDMOND OK 73013-5781
USA

Contract ID 00000000000000000000000000006572			Page 1 of 1	
Contract Dates 07/14/2022 to 09/30/2024		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006C Network Prd & Srv.			Contract Maximum 0.00	
Allow Open Item Reference				
TYPE: STATEWIDE				

Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order		Maximum / Open	
			Qty	Amt	Qty	Amt
1	43222600 / Cisco - Networking Hardware and Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		
2	81112000 / Cisco - Networking Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		

Contract Period: 10/01/2023 -- 09/30/2024
Agreement Period: 07/14/2022 -- 09/30/2024

Vendor Contact: Amber Lawhun
Amber.Lawhun@pbsnow.com

Authorized Signature

Final = The price is final after adjustments
 Hard = Apply adjustments regardless of other adjustments
 Skip = Skip adjustments if any other adjustments have been applied



OKLAHOMA

CONTRACT

State of Oklahoma

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Supplier 0000399562
 PRESIDIO HOLDINGS INC
 6120 SOUTH YALE STE 110
 TULSA OK 74136
 USA

Contract ID 0000000000000000000006573			Page 1 of 1	
Contract Dates 07/14/2022 to 09/30/2024		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006C Network Prd & Srv.			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 Qty	Amt	Maximum / Open Qty	Amt
1	43222600 / Cisco - Networking Hardware and Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
2	81112000 / Cisco - Networking Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	

COMMENTS:

Contract Period: 10/01/2023 -- 09/30/2024
 Agreement Period: 07/14/2022 -- 09/30/2024

Vendor Contact: Jackie Arnett
 jarnett@presidio.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

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State of Oklahoma

Contract ID 0000000000000000000000006574			Page 1 of 1	
Contract Dates 07/14/2022 to 09/30/2024		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006C Network Prd & Srv.			Contract Maximum 0.00	
Allow Open Item Reference				
TYPE: STATEWIDE				

Tax Exempt? Y Tax Exempt ID:736017987

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order		Maximum / Open	
			Qty	Amt	Qty	Amt
1	43222600 / Cisco - Networking Hardware and Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		
2	81112000 / Cisco - Networking Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		

Vendor Contact: Kathy Thomas
kthomas@nwnit.com

Authorized Signature



OKLAHOMA

CONTRACT

State of Oklahoma

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Supplier 0000377065
 ALLIANCE NETWORK SOLUTIONS LLC
 9909 STACI LANE
 EDMOND OK 73025
 USA

Contract ID 0000000000000000000000006654			Page 1 of 1	
Contract Dates 10/03/2022 to 09/30/2024		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006C Network Prd & Srv.			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 Qty	Amt	Maximum / Open Qty	Amt
1	43222600 / Cisco - Networking Hardware and Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	EA	0001
2	81112000 / Cisco - Networking Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	EA	0001

COMMENTS:

Contract Period: 10/01/2023 -- 09/30/2024
 Agreement Period: 10/03/2022 -- 09/30/2024

Vendor Contact: Jonathan Kennedy
 jonathan@ans-us.com

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OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000554021
 CLEAR WINDS TECHNOLOGIES INCORPORATED
 13001 LIBERTY PARKWAY
 BIRMINGHAM AL 35242-7540
 USA

Contract ID 000000000000000000006655			Page 1 of 1	
Contract Dates 10/03/2022 to 09/30/2024		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006C Network Prd & Srv.			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 Qty	Amt	Maximum / Open Qty	Amt
1	43222600 / Cisco - Networking Hardware and Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
2	81112000 / Cisco - Networking Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001

COMMENTS:

Contract Period: 10/01/2023 -- 09/30/2024
 Agreement Period: 10/03/2022 -- 09/30/2024

Vendor Contact: Michael Thomas
 mthomas@clearwinds.net

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 Hard = Apply adjustments regardless of other adjustments
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OKLAHOMA

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State of Oklahoma

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Supplier 0000502957
PIVOT TECHNOLOGY SERVICES CORP
2205 N WILLOW AVE STE B
BROKEN ARROW OK 74012-9189
USA

Contract ID 0000000000000000000000006656			Page 1 of 1	
Contract Dates 10/03/2022 to 09/30/2024		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006C Network Prd & Srv.			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 Qty	Amt	Maximum / Open Qty	Amt
1	43222600 / Cisco - Networking Hardware and Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
2	81112000 / Cisco - Networking Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	

COMMENTS:

Pivot Technology DBA Computacenter

Contract Period: 10/01/2023 -- 09/30/2024
Agreement Period: 10/03/2022 -- 09/30/2024

Vendor Contact: Michael Hritz
Michael.Hritz@computacenter.com

Final = The price is final after adjustments
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OKLAHOMA

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State of Oklahoma

Dispatch via Print

Supplier 0000553747
HEARTLAND BUSINESS SYSTEMS LLC
830 E PRIMROSE ST
SPRINGFIELD MO 65807-5254
USA

Contract ID 0000000000000000000000006657			Page 1 of 1	
Contract Dates 10/03/2022 to 09/30/2024		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description:			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 Qty	Amt	Maximum / Open Qty	Amt
1	43222600 / Cisco - Networking Hardware and Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
2	81112000 / Cisco - Networking Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	

COMMENTS:

Contract Period: 10/01/2023 -- 09/30/2024
Agreement Period: 10/03/2022 -- 09/30/2024

Vendor Contact: Mark Koxlien
mkoxlien@hbs.net

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Skip = Skip adjustments if any other adjustments have been applied

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State of Oklahoma

Supplier 0000070885
ISG TECHNOLOGY LLC
14400 BOGERT PARKWAY
OKLAHOMA CITY OK 73134
USA

Contract ID 000000000000000000000000006658			Page 1 of 1	
Contract Dates 10/03/2022 to 09/30/2024		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006C Network Prd & Srv.			Contract Maximum 0.00	
Allow Open Item Reference				
TYPE: STATEWIDE				

Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order		Maximum / Open	
			Qty	Amt	Qty	Amt
1	43222600 / Cisco - Networking Hardware and Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		
2	81112000 / Cisco - Networking Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		

Vendor Contact: Dean Coit
dcoit@isgtech.com

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 Hard = Apply adjustments regardless of other adjustments
 Skip = Skip adjustments if any other adjustments have been applied

Authorized Signature



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000553264
NETSYNC NETWORK SOLUTIONS INC
2500 WEST LOOP SOUTH STE 410
HOUSTON TX 77027-4520
USA

Contract ID 0000000000000000000000006659			Page 1 of 1	
Contract Dates 10/03/2022 to 09/30/2024		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006C Network Prd & Srv.			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 Qty	Amt	Maximum / Open Qty	Amt
1	43222600 / Cisco - Networking Hardware and Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
2	81112000 / Cisco - Networking Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	

COMMENTS:

Contract Period: 10/01/2023 -- 09/30/2024
Agreement Period: 10/03/2022 -- 09/30/2024

Vendor Contact: Kristi Matsunaga
kmatsunaga@netsync.com

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Hard = Apply adjustments regardless of other adjustments
Skip = Skip adjustments if any other adjustments have been applied

Authorized Signature



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000014268
SHI INTERNATIONAL CORP
290 DAVIDSON AVENUE
SOMERSET NJ 08873
USA

Contract ID 000000000000000000006660			Page 1 of 1	
Contract Dates 10/03/2022 to 09/30/2024		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006C Network Prd & Srv.			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 Qty	Amt	Maximum / Open Qty	Amt
1	43222600 / Cisco - Networking Hardware and Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	EA	0006
2	81112000 / Cisco - Networking Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	EA	0006

COMMENTS:

Contract Period: 10/01/2023 -- 09/30/2024
Agreement Period: 10/03/2022 -- 09/30/2024

Vendor Contact: Nicole Rasky
Nicole_Rasky@shi.com

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Hard = Apply adjustments regardless of other adjustments
Skip = Skip adjustments if any other adjustments have been applied

Authorized Signature



State of Oklahoma

Supplier 0000375581
UNITED DATA TECHNOLOGIES INC
2900 MONARCH LAKES BLVD STE 300
MIRAMAR FL 33027-3987
USA

Contract ID 00000000000000000000006661			Page 1 of 1	
Contract Dates 10/03/2022 to 09/30/2024		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006C Network Prd & Srv.			Contract Maximum 0.00	
Allow Open Item Reference				
TYPE: STATEWIDE				

Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
1	43222600 / Cisco - Networking Hardware and Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.00000	EA	0001		
2	81112000 / Cisco - Networking Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.00000	EA	0001		

Vendor Contact: Marly Ortega
morteaga@udtonline.com

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 Hard = Apply adjustments regardless of other adjustments
 Skip = Skip adjustments if any other adjustments have been applied

Authorized Signature

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000076345
UNITED SYSTEMS INC
5700 N PORTLAND AVE STE 201
OKLAHOMA CITY OK 73112-1662
USA

Contract ID 000000000000000000000000006662			Page 1 of 1	
Contract Dates 10/03/2022 to 09/30/2024		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006C Network Prd & Srv.			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	43222600 / Cisco - Networking Hardware and Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0002		
2	81112000 / Cisco - Networking Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0002		

COMMENTS:

Contract Period: 10/01/2023 -- 09/30/2024
Agreement Period: 10/03/2022 -- 09/30/2024

Vendor Contact: Alvin Myers
amyers@unitedsystemsok.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



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000553762
WORLD WIDE TECHNOLOGY LLC
1 WORLD WIDE WAY
SAINT LOUIS MO 63146-3002
USA

Contract ID 000000000000000000006663			Page 1 of 1	
Contract Dates 10/03/2022 to 09/30/2024		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006C Network Prd & Srv.			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 Qty	Amt	Maximum / Open Qty	Amt
1	43222600 / Cisco - Networking Hardware and Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
2	81112000 / Cisco - Networking Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	

COMMENTS:

Contract Period: 10/01/2023 -- 09/30/2024
Agreement Period: 10/03/2022 -- 09/30/2024

Vendor Contact: Carol Harting
carol.harting@wwt.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



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

Statewide Contract #: SW1006C

PeopleSoft Contract ID: Multiple; see below

Contract Title: Networking Products and Services

Contract Issuance Date: 06/22/2022

Contract Supplier: Cisco

Addendum # 2

Addendum Date: 10/03/2022

OMES Point of Contact:

Contracting Officer: Marc Brown

Phone Number: 405-521-6669

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

Addendum Information: _____

Addendum #2 issued for the addition of 10 resellers per Cisco. Please see attachments below for Vendor list as well as Points of Contact.

Contract Period: 10/03/2022 – 09/30/2023

Agreement Period: 10/03/2022 – 09/30/2024

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000377065
ALLIANCE NETWORK SOLUTIONS LLC
9909 STACI LANE
EDMOND OK 73025
USA

Contract ID 000000000000000000000000006654			Page 1 of 1	
Contract Dates 10/03/2022 to 09/30/2023	Currency USD	Rate Type CRRNT	Rate Date PO Date	
Description: SW1006C Network Prd & Srv.		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	43222600 / Cisco - Networking Hardware and Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		
2	81112000 / Cisco - Networking Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		

COMMENTS:

Contract Period: 10/03/2022 -- 09/30/2023
Agreement Period: 10/03/2022 -- 09/30/2024

Vendor Contact: Jonathan Kennedy
jonathan@ans-us.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

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000554021
CLEAR WINDS TECHNOLOGIES INCORPORATED
13001 LIBERTY PARKWAY
BIRMINGHAM AL 35242-7540
USA

Contract ID 0000000000000000000000006655			Page 1 of 1	
Contract Dates 10/03/2022 to 09/30/2023		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006C Network Prd & Srv.			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	43222600 / Cisco - Networking Hardware and Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		
2	81112000 / Cisco - Networking Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		

COMMENTS:

Contract Period: 10/03/2022 -- 09/30/2023
Agreement Period: 10/03/2022 -- 09/30/2024

Vendor Contact: Michael Thomas
mthomas@clearwinds.net

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 Hard = Apply adjustments regardless of other adjustments
 Skip = Skip adjustments if any other adjustments have been applied

Authorized Signature



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000502957
 PIVOT TECHNOLOGY SERVICES CORP
 2205 N WILLOW AVE STE B
 BROKEN ARROW OK 74012-9189
 USA

Contract ID 0000000000000000000000006656			Page 1 of 1	
Contract Dates 10/03/2022 to 09/30/2023		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006C Network Prd & Srv.			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 Qty	Amt	Maximum / Open Qty	Amt
1	43222600 / Cisco - Networking Hardware and Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
2	81112000 / Cisco - Networking Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	

COMMENTS:

Pivot Technology DBA Computacenter

Contract Period: 10/03/2022 -- 09/30/2023
 Agreement Period: 10/03/2022 -- 09/30/2024

Vendor Contact: Michael Hritz
 Michael.Hritz@computacenter.com

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Authorized Signature



State of Oklahoma

Contract ID 0000000000000000000000006657				Page 1 of 1	
Contract Dates 10/03/2022 to 09/30/2023		Currency USD	Rate Type CRRNT	Rate Date PO Date	
Description:			Contract Maximum 0.00		
Allow Open Item Reference					
TYPE: STATEWIDE					

Tax Exempt? Y Tax Exempt ID:736017987

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order		Maximum / Open	
			Qty	Amt	Qty	Amt
1	43222600 / Cisco - Networking Hardware and Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		
2	81112000 / Cisco - Networking Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		

Contract Period: 10/03/2022 -- 09/30/2023
Agreement Period: 10/03/2022 -- 09/30/2024

Vendor Contact: Mark Koxlien
mkoxlien@hbs.net

Authorized Signature

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CONTRACT
State of Oklahoma

Dispatch via Print

Supplier 0000070885
ISG TECHNOLOGY LLC
14400 BOGERT PARKWAY
OKLAHOMA CITY OK 73134
USA

Contract ID 00000000000000000000000006658			Page 1 of 1	
Contract Dates 10/03/2022 to 09/30/2023	Currency USD	Rate Type CRRNT	Rate Date PO Date	
Description: SW1006C Network Prd & Srv.		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	43222600 / Cisco - Networking Hardware and Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		
2	81112000 / Cisco - Networking Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		

COMMENTS:

Contract Period: 10/03/2022 -- 09/30/2023
Agreement Period: 10/03/2022 -- 09/30/2024

Vendor Contact: Dean Coit
dcoit@isgtech.com

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Authorized Signature

CONTRACT
State of Oklahoma

Dispatch via Print

Supplier 0000553264
NETSYNC NETWORK SOLUTIONS INC
2500 WEST LOOP SOUTH STE 410
HOUSTON TX 77027-4520
USA

Contract ID 000000000000000000000000006659			Page 1 of 1	
Contract Dates 10/03/2022 to 09/30/2023		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006C Network Prd & Srv.			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	43222600 / Cisco - Networking Hardware and Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		
2	81112000 / Cisco - Networking Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		

COMMENTS:

Contract Period: 10/03/2022 -- 09/30/2023
Agreement Period: 10/03/2022 -- 09/30/2024

Vendor Contact: Kristi Matsunaga
kmatsunaga@netsync.com

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State of Oklahoma

Contract ID 0000000000000000000000006660			Page 1 of 1	
Contract Dates 10/03/2022 to 09/30/2023		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006C Network Prd & Srv.			Contract Maximum 0.00	
Allow Open Item Reference				
TYPE: STATEWIDE				

Tax Exempt? Y Tax Exempt ID:736017987

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order		Maximum / Open	
			Qty	Amt	Qty	Amt
1	43222600 / Cisco - Networking Hardware and Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0006		
2	81112000 / Cisco - Networking Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0006		

Contract Period: 10/03/2022 -- 09/30/2023
Agreement Period: 10/03/2022 -- 09/30/2024

Vendor Contact: Nicole Rasky
Nicole_Rasky@shi.com

Authorized Signature

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 Skip = Skip adjustments if any other adjustments have been applied

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000375581
UNITED DATA TECHNOLOGIES INC
2900 MONARCH LAKES BLVD STE 300
MIRAMAR FL 33027-3987
USA

Contract ID 0000000000000000000000006661			Page 1 of 1	
Contract Dates 10/03/2022 to 09/30/2023		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006C Network Prd & Srv.			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	43222600 / Cisco - Networking Hardware and Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		
2	81112000 / Cisco - Networking Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		

COMMENTS:

Contract Period: 10/03/2022 -- 09/30/2023
Agreement Period: 10/03/2022 -- 09/30/2024

Vendor Contact: Marly Ortega
mortega@udtonline.com

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Authorized Signature



State of Oklahoma

Supplier 0000076345
UNITED SYSTEMS INC
5700 N PORTLAND AVE STE 201
OKLAHOMA CITY OK 73112-1662
USA

Contract ID 000000000000000000000000006662			Page 1 of 1	
Contract Dates 10/03/2022 to 09/30/2023		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006C Network Prd & Srv.			Contract Maximum 0.00	
Allow Open Item Reference				
TYPE: STATEWIDE				

Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order		Maximum / Open	
			Qty	Amt	Qty	Amt
1	43222600 / Cisco - Networking Hardware and Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0002		
2	81112000 / Cisco - Networking Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0002		

COMMENTS:

Contract Period: 10/03/2022 -- 09/30/2023
Agreement Period: 10/03/2022 -- 09/30/2024

Vendor Contact: Alvin Myers
amyers@unitedsystemsok.com

Authorized Signature

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000553762
WORLD WIDE TECHNOLOGY LLC
1 WORLD WIDE WAY
SAINT LOUIS MO 63146-3002
USA

Contract ID 0000000000000000000000006663			Page 1 of 1	
Contract Dates 10/03/2022 to 09/30/2023		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006C Network Prd & Srv.			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	43222600 / Cisco - Networking Hardware and Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		
2	81112000 / Cisco - Networking Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		

COMMENTS:

Contract Period: 10/03/2022 -- 09/30/2023
Agreement Period: 10/03/2022 -- 09/30/2024

Vendor Contact: Carol Harting
carol.harting@wwt.com

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 Skip = Skip adjustments if any other adjustments have been applied

Authorized Signature



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

Statewide Contract #: 1006P

PeopleSoft Contract ID: 5836

Contract Title: Networking Products & Services

Contract Issuance Date: 05/28/2020

Contract Supplier: Palo Alto

Addendum # 7

Addendum Date: 09/08/2022

OMES Point of Contact:

Contracting Officer: Marc Brown

Phone Number: 405-521-6669

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

Addendum Information: _____

Addendum #7 issued for term contract renewal with Palo Alto. Approved resellers listed below.

Contract Period: 10/01/2022 – 09/30/2023

Agreement Period: 05/28/2020 – 09/30/2024



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000069314
 CDW LLC
 230 N MILWAUKEE AVE
 VERNON HILLS IL 60061-4304
 USA

Contract ID 000000000000000000005837			Page 1 of 1	
Contract Dates 05/28/2020 to 09/30/2023		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006P Network Prd & Srv.			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 Qty	Amt	Maximum / Open Qty	Amt
1	43222600 / Palo Alto - Networking Hardware/Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
2	81112000 / Palo Alto - Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	

COMMENTS:

NASPO Adoption #SK18001

Contract Period: 10/01/2022 -- 09/30/2023
 Agreement Period: 05/28/2020 -- 09/30/2024

Vendor Contact: Trevor Cross
 trevcro@cdwg.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



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000399407
 NORLEM TECHNOLOGY CONSULTING INC
 10830 EAST 45 ST S
 TULSA OK 74146-3810
 USA

Contract ID 000000000000000000005838			Page 1 of 1	
Contract Dates 05/28/2020 to 09/30/2023		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006P Network Prod & Srv.			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 Qty	Amt	Maximum / Open Qty	Amt
1	43222600 / Palo Alto - Networking Hardware/Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
2	81112000 / Palo Alto - Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	

COMMENTS:

NASPO Adoption #SK18001

Contract Period: 10/01/2022 -- 09/30/2023
 Agreement Period: 05/28/2020 -- 09/30/2024

Vendor Contact: Joe Howard
 jhoward@norlemtc.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



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000394988
 OPTIV SECURITY INC
 3227 E 57TH ST
 TULSA OK 74105-7405
 USA

Contract ID 000000000000000000005839			Page 1 of 1	
Contract Dates 05/28/2020 to 09/30/2023		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006P Network Prod & Srv.			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 Qty	Amt	Maximum / Open Qty	Amt
1	43222600 / Palo Alto - Networking Hardware/Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
2	81112000 / Palo Alto - Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	

COMMENTS:

NASPO Adoption #SK18001

Contract Period: 10/01/2022 -- 09/30/2023
 Agreement Period: 05/28/2020 -- 09/30/2024

Vendor Contact: William Fox
 William.fox@optiv.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



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000014268
 SHI INTERNATIONAL CORP
 290 DAVIDSON AVENUE
 SOMERSET NJ 08873
 USA

Contract ID 0000000000000000000000005840			Page 1 of 1	
Contract Dates 05/28/2020 to 09/30/2023		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006P Network Prod & Srv.			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 Qty	Amt	Maximum / Open Qty	Amt
1	43222600 / Palo Alto - Networking Hardware/Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0006	
2	81112000 / Palo Alto - Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0006	

COMMENTS:

NASPO Adoption #SK18001

Contract Period: 10/01/2022 -- 09/30/2023
 Agreement Period: 05/28/2020 -- 09/30/2024

Vendor Contact: Sunni Groom
 sunni_groom@shi.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



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000399562
 PRESIDIO HOLDINGS INC
 6120 SOUTH YALE STE 110
 TULSA OK 74136
 USA

Contract ID 000000000000000000005841			Page 1 of 1	
Contract Dates 05/28/2020 to 09/30/2023		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006P Network Prod & Serv.			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 Qty	Amt	Maximum / Open Qty	Amt
1	43222600 / Palo Alto - Networking Hardware/Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
2	81112000 / Palo Alto - Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001

COMMENTS:

NASPO Adoption #SK18001

Contract Period: 10/01/2022 -- 09/30/2023
 Agreement Period: 05/28/2020 -- 09/30/2024

Vendor Contact: Troy Compton
 tcompton@presidio.com

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 Hard = Apply adjustments regardless of other adjustments
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Authorized Signature



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000074878
 PINNACLE BUSINESS SYSTEMS INC
 3824 S BOULEVARD ST
 EDMOND OK 73013-5781
 USA

Contract ID 000000000000000000005842			Page 1 of 1	
Contract Dates 05/28/2020 to 09/30/2023		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006P Network Prod & Serv.			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 Qty	Amt	Maximum / Open Qty	Amt
1	43222600 / Palo Alto - Networking Hardware/Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
2	81112000 / Palo Alto - Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	

COMMENTS:

NASPO Adoption #SK18001

Contract Period: 10/01/2022 -- 09/30/2023
 Agreement Period: 05/28/2020 -- 09/30/2024

Vendor Contact: Amber Lawhun
 amber.lawhun@pbsnow.com

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 Hard = Apply adjustments regardless of other adjustments
 Skip = Skip adjustments if any other adjustments have been applied

Authorized Signature



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000478129
 CRITICAL START INC
 6100 TENNYSON PKWY STE 200
 PLANO TX 75024-6104
 USA

Contract ID 0000000000000000000000005843			Page 1 of 1	
Contract Dates 05/28/2020 to 09/30/2023		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006P Network Prod & Serv.			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 Qty	Amt	Maximum / Open Qty	Amt
1	43222600 / Palo Alto - Networking Hardware/Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
2	81112000 / Palo Alto - Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	

COMMENTS:

NASPO Adoption #SK18001

Contract Period: 10/01/2022 -- 09/30/2023
 Agreement Period: 05/28/2020 -- 09/30/2024

Vendor Contact: Chuck Dettlaff
 chuck.dettlaff@criticalstart.com

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 Hard = Apply adjustments regardless of other adjustments
 Skip = Skip adjustments if any other adjustments have been applied

Authorized Signature



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000401297
 CONVERGEONE INC
 10900 NESBITT AVE S
 BLOOMINGTON MN 55437-3124
 USA

Contract ID 0000000000000000000000005846			Page 1 of 1	
Contract Dates 06/01/2020 to 09/30/2023		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006P Network Prod & Srv.			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 Qty	Amt	Maximum / Open Qty	Amt
1	43222600 / Palo Alto - Networking Hardware/Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
2	81112000 / Palo Alto - Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	

COMMENTS:

NASPO Adoption #SK18001

Contract Period: 10/01/2022 -- 09/30/2023
 Agreement Period: 06/01/2020 -- 09/30/2024

Vendor Contact: Shala Pelloni
 SPelloni@convergeone.com

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 Skip = Skip adjustments if any other adjustments have been applied

Authorized Signature

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000375581
UNITED DATA TECHNOLOGIES INC
2900 MONARCH LAKES BLVD STE 300
MIRAMAR FL 33027-3987
USA

Contract ID 0000000000000000000000006056			Page 1 of 1	
Contract Dates 01/27/2021 to 09/30/2023		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006P Network Prd & Srv.			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	43222600 / Palo Alto - Networking Hardware/Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		
2	81112000 / Palo Alto - Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		

COMMENTS:

NASPO Adoption #SK18001

Contract Period: 10/01/2022 -- 09/30/2023
Agreement Period: 01/27/2021 -- 09/30/2024

Vendor Contact: Michael Woodside
Michael.Woodside@udtonline.com

Final = The price is final after adjustments
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Authorized Signature



Statewide Contract Summary

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

Contract title: Network Products & Services - Cisco

Contract Number: SW1006C

Date of Contract issuance: 07/14/2022

Contract period: 07/14/2022 through 09/30/2022

Agreement period: 07/14/2022 through 09/30/2024

Type of contract: Mandatory ☐ Non-Mandatory ☒

OMES Central Purchasing contact: Marc Brown

Title: Procurement Specialist

Phone: (405) - 521 - 6669

Email: Marc.brown@omes.ok.gov

Supplier name: Cisco Systems Inc.

Supplier ID #: 0000077817

Contract ID #: N/A

Supplier Point of Contact: Gigi Feril

Supplier address: 170 W. Tasman Drive

City: San Jose

State: CA

Zip Code: 95134 -

Phone #: 1 - 408 - 424 - 0712

Email: aferil@cisco.com

Contract Overview:

Oklahoma contracted percentage off list pricing for all Cisco Networking products via NASPO Agreement # AR3230

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:

Contact an authorized reseller and request a quote referencing SW1006C.

Available Brands:

Cisco

Available Products and Services:

Cisco's full catalog of Network Products and Services.

Authorized Dealer/Reseller(s):

Initial list of resellers included below.



State of Oklahoma

Contract ID 000000000000000000000000006569			Page 1 of 1	
Contract Dates 07/14/2022 to 09/30/2022		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006C Network Prd & Srv.			Contract Maximum 0.00	
Allow Open Item Reference				
TYPE: STATEWIDE				

Tax Exempt? Y Tax Exempt ID:736017987

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order		Maximum / Open	
			Qty	Amt	Qty	Amt
1	43222600 / Cisco - Networking Hardware and Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		
2	81112000 / Cisco - Networking Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		

Vendor Contact: Eric Grap
EricG@cdw.com

Authorized Signature

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 Skip = Skip adjustments if any other adjustments have been applied



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000075042
CHICKASAW TELECOM INC
5 N MCCORMICK STREET
OKLAHOMA CITY OK 73127
USA

Contract ID 0000000000000000000000006570			Page 1 of 1	
Contract Dates 07/14/2022 to 09/30/2022		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006C Network Prd & Srv.			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 Qty	Amt	Maximum / Open Qty	Amt
1	43222600 / Cisco - Networking Hardware and Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
2	81112000 / Cisco - Networking Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001

COMMENTS:

Contract Period: 07/14/2022 -- 09/30/2022
Agreement Period: 07/14/2022 -- 09/30/2024

Vendor Contact: Jeff Downey
jdowney@chickasawtel.com

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Skip = Skip adjustments if any other adjustments have been applied

Authorized Signature

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000401297
CONVERGEONE INC
10900 NESBITT AVE S
BLOOMINGTON MN 55437-3124
USA

Contract ID 0000000000000000000000006571			Page 1 of 1	
Contract Dates 07/14/2022 to 09/30/2022		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006C Network Prd & Srv.			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	43222600 / Cisco - Networking Hardware and Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		
2	81112000 / Cisco - Networking Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		

COMMENTS:

Contract Period: 07/14/2022 -- 09/30/2022
Agreement Period: 07/14/2022 -- 09/30/2024

Vendor Contact: Kristin Garbiras
kgarbiras@convergeone.com

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Authorized Signature



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000317820
 NWN CORPORATION
 PO BOX 842734
 BOSTON MA 02284-2734
 USA

Contract ID 0000000000000000000000006574			Page 1 of 1	
Contract Dates 07/14/2022 to 09/30/2022		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006C Network Prd & Srv.			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 Qty	Amt	Maximum / Open Qty	Amt
1	43222600 / Cisco - Networking Hardware and Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
2	81112000 / Cisco - Networking Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	

COMMENTS:

Contract Period: 07/14/2022 -- 09/30/2022
 Agreement Period: 07/14/2022 -- 09/30/2024

Vendor Contact: Kathy Thomas
 kthomas@nwnit.com

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Authorized Signature



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000074878
 PINNACLE BUSINESS SYSTEMS INC
 3824 S BOULEVARD ST
 EDMOND OK 73013-5781
 USA

Contract ID 0000000000000000000000006572			Page 1 of 1	
Contract Dates 07/14/2022 to 09/30/2022		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006C Network Prd & Srv.			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 Qty	Amt	Maximum / Open Qty	Amt
1	43222600 / Cisco - Networking Hardware and Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
2	81112000 / Cisco - Networking Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	

COMMENTS:

Contract Period: 07/14/2022 -- 09/30/2022
 Agreement Period: 07/14/2022 -- 09/30/2024

Vendor Contact: Amber Lawhun
 Amber.Lawhun@pbsnow.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

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000399562
PRESIDIO HOLDINGS INC
6120 SOUTH YALE STE 110
TULSA OK 74136
USA

Contract ID 00000000000000000000000000006573			Page 1 of 1	
Contract Dates 07/14/2022 to 09/30/2022		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006C Network Prd & Srv.			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	43222600 / Cisco - Networking Hardware and Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		
2	81112000 / Cisco - Networking Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		

COMMENTS:

Contract Period: 07/14/2022 -- 09/30/2022
Agreement Period: 07/14/2022 -- 09/30/2024

Vendor Contact: Jackie Arnett
jarnett@presidio.com

Final = The price is final after adjustments
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Skip = Skip adjustments if any other adjustments have been applied

Authorized Signature



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

Contract title: Palo Alto Networking Products & Services

Statewide contract #1006P

Contract issuance date:
05/28/2020

Total number of vendors: 1 (For details see: Vendor Information Sheet)

Contract period: 05/28/2020 through 09/30/2020

Agreement period: 05/28/2020 through 09/30/2024

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.

Contract priority: Non-Mandatory

Type of contract: Discount from MSRP

OMES CP contact: Marc Brown

Title: Procurement Specialist

Phone: 405 - 496 - 9148

Email: Marc.brown@omes.ok.gov

Supplier name: Palo Alto Networks, Inc.

Supplier ID #: 0000323529

Supplier address: 3000 Tannery Way

City: Santa Clara

State: CA

Zip Code: 95054 -

Contact person name: Regina Acheampong

Phone #: 1-669-261-5126

Email: racheampon@paloaltonetworks.com

Website: www.paloaltonetworks.com

Multiple Resellers on this contract. Please see below for People Soft and contact information.



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000323529
PALO ALTO NETWORKS INC
1420 SASSAFRAS DR
PLANO TX 75023-1953
USA

Contract ID			Page	
0000000000000000000000005836			1 of 1	
Contract Dates		Currency	Rate Type	Rate Date
05/28/2020 to 09/30/2020		USD	CRRNT	PO Date
Description:		Contract Maximum		
SW1006P Network Prod. & Srv.		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	43222600 / Palo Alto - Networking Hardware/Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
2	81112000 / Palo Alto - Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	

COMMENTS:

NASPO Adoption #SK18001

Contract Period: 05/28/2020 -- 09/30/2020
Agreement Period: 05/28/2020 -- 09/30/2024

Vendor Contact: Regina Acheampong
racheampon@paloaltonetworks.com

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Skip = Skip adjustments if any other adjustments have been applied

Authorized Signature

Jennifer McCaulla



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000069314
CDW LLC
230 N MILWAUKEE AVE
VERNON HILLS IL 60061-4304
USA

Contract ID			Page	
0000000000000000000000005837			1 of 1	
Contract Dates		Currency	Rate Type	Rate Date
05/28/2020 to 09/30/2020		USD	CRRNT	PO Date
Description:			Contract Maximum	
SW1006P Network Prd & Srv.			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	43222600 / Palo Alto - Networking Hardware/Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
2	81112000 / Palo Alto - Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	

COMMENTS:

NASPO Adoption #SK18001

Contract Period: 05/28/2020 -- 09/30/2020
Agreement Period: 05/28/2020 -- 09/30/2024

Vendor Contact: Trevor Cross
trevcro@cdwg.com

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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 0000478129
CRITICAL START INC
6100 TENNYSON PKWY STE 200
PLANO TX 75024-6104
USA

Contract ID			Page	
0000000000000000000000005843			1 of 1	
Contract Dates		Currency	Rate Type	Rate Date
05/28/2020 to 09/30/2020		USD	CRRNT	PO Date
Description:		Contract Maximum		
SW1006P Network Prod & Serv.		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	43222600 / Palo Alto - Networking Hardware/Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	EA	0001
2	81112000 / Palo Alto - Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	EA	0001

COMMENTS:

NASPO Adoption #SK18001

Contract Period: 05/28/2020 -- 09/30/2020
Agreement Period: 05/28/2020 -- 09/30/2024

Vendor Contact: Chuck Dettlaff
chuck.dettlaff@criticalstart.com

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Hard = Apply adjustments regardless of other adjustments
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Authorized Signature

Jennifer McCaulla



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000399407
 NORLEM TECHNOLOGY CONSULTING INC
 10830 EAST 45 ST S
 TULSA OK 74146-3810
 USA

Contract ID			Page	
0000000000000000000000005838			1 of 1	
Contract Dates		Currency	Rate Type	Rate Date
05/28/2020 to 09/30/2020		USD	CRRNT	PO Date
Description:			Contract Maximum	
SW1006P Network Prod & Srv.			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	43222600 / Palo Alto - Networking Hardware/Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
2	81112000 / Palo Alto - Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	

COMMENTS:

NASPO Adoption #SK18001

Contract Period: 05/28/2020 -- 09/30/2020
 Agreement Period: 05/28/2020 -- 09/30/2024

Vendor Contact: Joe Howard
 jhoward@norlemtc.com

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 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 0000394988
OPTIV SECURITY INC
1710 WALNUT
KANSAS CITY MO 64108
USA

Contract ID			Page	
0000000000000000000000005839			1 of 1	
Contract Dates		Currency	Rate Type	Rate Date
05/28/2020 to 09/30/2020		USD	CRRNT	PO Date
Description:		Contract Maximum		
SW1006P Network Prod & Srv.		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	43222600 / Palo Alto - Networking Hardware/Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
2	81112000 / Palo Alto - Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	

COMMENTS:

NASPO Adoption #SK18001

Contract Period: 05/28/2020 -- 09/30/2020
Agreement Period: 05/28/2020 -- 09/30/2024

Vendor Contact: William Fox
William.fox@optiv.com

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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 0000074878
PINNACLE BUSINESS SYSTEMS INC
3824 S BOULEVARD ST
EDMOND OK 73013-5781
USA

Contract ID			Page	
0000000000000000000000005842			1 of 1	
Contract Dates		Currency	Rate Type	Rate Date
05/28/2020 to 09/30/2020		USD	CRRNT	PO Date
Description:		Contract Maximum		
SW1006P Network Prod & Serv.		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	43222600 / Palo Alto - Networking Hardware/Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	EA	0001
2	81112000 / Palo Alto - Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	EA	0001

COMMENTS:

NASPO Adoption #SK18001

Contract Period: 05/28/2020 -- 09/30/2020
Agreement Period: 05/28/2020 -- 09/30/2024

Vendor Contact: Amber Lawhun
amber.lawhun@pbsnow.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 0000014268
 SHI INTERNATIONAL CORP
 1301 SOUTH MO-PAC EXPRESSWAY SUITE 375
 AUSTIN TX 78746
 USA

Contract ID 0000000000000000000000005840			Page 1 of 1	
Contract Dates 05/28/2020 to 09/30/2020		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006P Network Prod & Srv.			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 Qty	Amt	Maximum / Open Qty	Amt
1	43222600 / Palo Alto - Networking Hardware/Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	EA	0006
2	81112000 / Palo Alto - Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	EA	0006

COMMENTS:

NASPO Adoption #SK18001

Contract Period: 05/28/2020 -- 09/30/2020
 Agreement Period: 05/28/2020 -- 09/30/2024

Vendor Contact: Sunni Groom
 sunni_groom@shi.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



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

Statewide Contract #: 1006H

PeopleSoft Contract ID: 5770

Contract Title: Networking Products & Services

Contract Issuance Date: 02/03/2020

Contract Supplier: HPE

Addendum # 6

Addendum Date: 09/08/2022

OMES Point of Contact:

Contracting Officer: Marc Brown

Phone Number: 405-521-6669

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

Addendum Information: _____

Addendum #6 issued for term contract renewal with HPE. Approved resellers listed below.

Contract Period: 10/01/2022 – 09/30/2023

Agreement Period: 05/28/2020 – 09/30/2024



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000069314
 CDW LLC
 230 N MILWAUKEE AVE
 VERNON HILLS IL 60061-4304
 USA

Contract ID 000000000000000000005771			Page 1 of 1	
Contract Dates 03/17/2020 to 09/30/2023		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006H HPE Network Prd & Srv.			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 Qty	Amt	Maximum / Open Qty	Amt
1	43222600 / HPE-Networking Hardware and Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
2	81112000 / HPE - Networking Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	

COMMENTS:

NASPO Agreement # SK18001

Contract Period: 10/01/2022 -- 09/30/2023
 Agreement Period: 03/17/2020 -- 09/30/2024

Vendor Contact: Tom Doherty
 tomdohe@cdwg.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



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000070885
 ISG TECHNOLOGY LLC
 14400 HERTZ QUAIL SPRINGS PKWY
 OKLAHOMA CITY OK 73134
 USA

Contract ID 000000000000000000005773			Page 1 of 1	
Contract Dates 03/17/2020 to 09/30/2023		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006H HPE Network Prd & Srv.			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 Qty	Amt	Maximum / Open Qty	Amt
1	43222600 / HPE-Networking Hardware and Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
2	81112000 / HPE - Networking Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	

COMMENTS:

NASPO Agreement # SK18001

Contract Period: 10/01/2022 -- 09/30/2023
 Agreement Period: 03/17/2020 -- 09/30/2024

Vendor Contact: Shelly Workman
 sworkman@isgtech.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



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000399562
 PRESIDIO HOLDINGS INC
 6120 SOUTH YALE STE 110
 TULSA OK 74136
 USA

Contract ID 000000000000000000005775			Page 1 of 1	
Contract Dates 03/17/2020 to 09/30/2023		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006H HPE Network Prd &Srv.			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 Qty	Amt	Maximum / Open Qty	Amt
1	43222600 / HPE-Networking Hardware and Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
2	81112000 / HPE - Networking Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	

COMMENTS:

NASO Agreement # SK18001

Contract Period: 10/01/2022 -- 09/30/2023
 Agreement Period: 03/17/2020 -- 09/30/2024

Vendor Contact: Troy Compton
 tcompton@presidio.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



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000275156
 RF-IP INC
 7720 N ROBINSON AVE STE B3
 OKLAHOMA CITY OK 73116-7734
 USA

Contract ID 000000000000000000005776			Page 1 of 1	
Contract Dates 03/17/2020 to 09/30/2023		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006H HPE Network Prd & Srv.			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 Qty	Amt	Maximum / Open Qty	Amt
1	43222600 / HPE-Networking Hardware and Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
2	81112000 / HPE - Networking Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	

COMMENTS:

NASPO Agreement # SK18001

Contract Period: 10/01/2022 -- 09/30/2023
 Agreement Period: 03/17/2020 -- 09/30/2024

Vendor Contact: Troy Talley
 ttalley@rfip.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



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000072751
 STANDLEY SYSTEMS LLC
 PO BOX 460
 CHICKASHA OK 73023-0460
 USA

Contract ID 000000000000000000005777			Page 1 of 1	
Contract Dates 03/18/2020 to 09/30/2023		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006H HPE Network Prd & Srv.			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	43222600 / HPE-Networking Hardware and Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
2	81112000 / HPE - Networking Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	

COMMENTS:

NASPO Agreement # SK18001

Contract Period: 10/01/2022 -- 09/30/2023
 Agreement Period: 03/18/2020 -- 09/30/2024

Vendor Contact: Rick Loven
 rloven@standleys.com

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 Skip = Skip adjustments if any other adjustments have been applied

Authorized Signature



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000076345
 UNITED SYSTEMS INC
 5700 N PORTLAND AVE STE 201
 OKLAHOMA CITY OK 73112-1662
 USA

Contract ID 000000000000000000005779			Page 1 of 1	
Contract Dates 03/18/2020 to 09/30/2023		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006H HPE Network Prd & Srv			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 Qty	Amt	Maximum / Open Qty	Amt
1	43222600 / HPE-Networking Hardware and Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
2	81112000 / HPE - Networking Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	

COMMENTS:

NASPO Agreement # SK18001

Contract Period: 10/01/2022 -- 09/30/2023
 Agreement Period: 03/18/2020 -- 09/30/2024

Vendor Contact: Scott Walderbach
 swalderbach@unitedsystemsok.com

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 Hard = Apply adjustments regardless of other adjustments
 Skip = Skip adjustments if any other adjustments have been applied

Authorized Signature



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000074878
PINNACLE BUSINESS SYSTEMS INC
3824 S BOULEVARD ST
EDMOND OK 73013-5781
USA

Contract ID 0000000000000000000000005780			Page 1 of 1	
Contract Dates 03/18/2020 to 09/30/2023		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006H HPE Network Prd & Srv.			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 Qty	Amt	Maximum / Open Qty	Amt
1	43222600 / HPE-Networking Hardware and Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
2	81112000 / HPE - Networking Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	

COMMENTS:

NASPO Agreement # SK18001

Contract Period: 10/01/2022 -- 09/30/2023
Agreement Period: 03/18/2020 -- 09/30/2024

Vendor Contact: Amber Lawhun
amber.lawhun@pbsnow.com

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Skip = Skip adjustments if any other adjustments have been applied

Authorized Signature



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000502957
 PIVOT TECHNOLOGY SERVICES CORP
 2205 N WILLOW AVE STE B
 BROKEN ARROW OK 74012-9189
 USA

Contract ID 000000000000000000000005781			Page 1 of 1	
Contract Dates 03/18/2020 to 09/30/2023		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006H HPE Network Prd & Srv.			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 Qty	Amt	Maximum / Open Qty	Amt
1	43222600 / HPE-Networking Hardware and Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
2	81112000 / HPE - Networking Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	

COMMENTS:

NASPO Agreement # SK18001

Contract Period: 10/01/2022 -- 09/30/2023
 Agreement Period: 03/18/2020 -- 09/30/2024

Vendor Contact: Bruce Gilmore
 Bruce.Gilmore@pivotts.com

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Authorized Signature



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000504980
 BELL IT SERVICES INC
 PO BOX 991
 CEDAR PARK TX 78630-0991
 USA

Contract ID 0000000000000000000000005828			Page 1 of 1	
Contract Dates 05/19/2020 to 09/30/2023		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006H HPE Network Prd & Srv.			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 Qty	Amt	Maximum / Open Qty	Amt
1	43222600 / HPE-Networking Hardware and Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
2	81112000 / HPE - Networking Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	

COMMENTS:

NASPO Agreement # SK18001

Contract Period: 10/01/2022 -- 09/30/2023
 Agreement Period: 05/19/2020 -- 09/30/2024

Vendor Contact: Rob Jones
 rob@bellit.net

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Authorized Signature



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000368994
 SAGENET LLC
 10205 E 61ST ST STE D
 TULSA OK 74133-1508
 USA

Contract ID 0000000000000000000000005961			Page 1 of 1	
Contract Dates 09/10/2020 to 09/30/2023		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006H HPE Network Prd & Srv.			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 Qty	Amt	Maximum / Open Qty	Amt
1	43222600 / HPE-Networking Hardware and Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
2	81112000 / HPE - Networking Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	

COMMENTS:

NASPO Agreement # SK18001

Contract Period: 10/01/2022 -- 09/30/2023
 Agreement Period: 03/17/2020 -- 09/30/2024

Vendor Contact: Zach Rowell
 Zach.rowell@sagenet.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



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000510290
CBTS LLC
7331 S OLYMPIA AVE #333
TULSA OK 74132
USA

Contract ID 0000000000000000000000005962			Page 1 of 1	
Contract Dates 09/10/2020 to 09/30/2023		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006H HPE Network Prd & Srv.			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 Qty	Amt	Maximum / Open Qty	Amt
1	43222600 / HPE-Networking Hardware and Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
2	81112000 / HPE - Networking Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	

COMMENTS:

NASPO Agreement # SK18001

Contract Period: 10/01/2022 -- 09/30/2023
Agreement Period: 03/17/2020 -- 09/30/2024

Vendor Contact: Steve Lankard
steve.lankard@cbts.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

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000552333
NEXT STEP GROUP INC
703 HIGHWAY 80 W
CLINTON MS 39056-4106
USA

Contract ID 0000000000000000000000006626			Page 1 of 1	
Contract Dates 08/25/2022 to 09/30/2023		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006H HPE Network Prd & Srv			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	43222600 / HPE-Networking Hardware and Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		
2	81112000 / HPE - Networking Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		

COMMENTS:

NASPO Agreement # SK18001

Contract Period: 10/01/2022 -- 09/30/2023
Agreement Period: 08/25/2022 -- 09/30/2024

Vendor Contact: Rich Benson
rich_benson@nextstepinnovation.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



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

Statewide Contract #: 1006E

PeopleSoft Contract ID: 6514

Contract Title: Networking Products & Services

Contract Issuance Date: 03/21/2022

Contract Supplier: Extreme

Addendum # 1

Addendum Date: 09/22/2022

OMES Point of Contact:

Contracting Officer: Marc Brown

Phone Number: 405-521-6669

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

Addendum Information: _____

Addendum #1 issued for term contract renewal with Extreme.

Contract Period: 10/01/2022 – 09/30/2023

Agreement Period: 05/28/2020 – 09/30/2024



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000066064
 EXTREME NETWORKS INCORPORATED
 6480 VIA DEL ORO
 SAN JOSE CA 95119-1208
 USA

Contract ID 0000000000000000000000006514			Page 1 of 1	
Contract Dates 06/30/2022 to 09/30/2023		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006E Network Prd & Srv.			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 Qty	Amt	Maximum / Open Qty	Amt
1	43222602 / Extreme - Networking Hardware/Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
2	81112301 / Extreme Installation Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	

COMMENTS:

NASPO Agreement #AR3230

Contract Period: 10/01/2022 -- 09/30/2023
 Agreement Period: 06/30/2022 -- 09/30/2024

Vendor Contact: Michael Swierk
 mswierk@extremenetworks.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



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

Statewide Contract #: 1006C

PeopleSoft Contract ID: 6569, 6570, 6571, 6572, 6573, 6574

Contract Title: Networking Products & Services

Contract Issuance Date: 06/22/2022

Contract Supplier: Cisco

Addendum # 1

Addendum Date: 09/23/2022

OMES Point of Contact:

Contracting Officer: Marc Brown

Phone Number: 405-521-6669

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

Addendum Information: _____

Addendum #1 issued for term contract renewal with Cisco.

Contract Period: 10/01/2022 – 09/30/2023

Agreement Period: 05/28/2020 – 09/30/2024



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

Statewide Contract #: 1006A

PeopleSoft Contract ID: 3224

Contract Title: Networking Products & Services

Contract Issuance Date: 12/16/2013

Contract Supplier: Avaya

Addendum # 20

Addendum Date: 09/08/2022

OMES Point of Contact:

Contracting Officer: Marc Brown

Phone Number: 405-521-6669

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

Addendum Information: _____

Addendum #20 issued for 90-day extension for SW1006A. Approved resellers listed below via PS attachments.

Extension Period: 10/01/2022 – 12/29/2022



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000350873
 CAROUSEL INDUSTRIES OF NORTH AMERICA INC
 3015 WINWARD PLAZA - SUITE 450
 ALPHARETTA GA 30005
 USA

Contract ID 000000000000000000004731			Page 1 of 1	
Contract Dates 03/28/2017 to 12/29/2022		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006A Avaya Prd & Srv			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 Qty	Amt	Maximum / Open Qty	Amt
1	43222600 / Avaya - Networking Hardware/Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	EA	0001
2	81112000 / Avaya - Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	EA	0001

COMMENTS:

Contract Period: 07/02/2021 -- 12/29/2022
 Agreement Period: 08/06/2013 -- 12/29/2022

Vendor Contact:
 Jeffrey Siegenthaler
 jsiegenthaler@carouselindustries.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



State of Oklahoma

Contract ID 000000000000000000000000003546			Page 1 of 1	
Contract Dates 08/06/2013 to 12/29/2022		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006A Avaya Net Prd & Srv			Contract Maximum 0.00	
Allow Open Item Reference				
TYPE: STATEWIDE				

Tax Exempt? Y Tax Exempt ID:736017987

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order		Maximum / Open	
			Qty	Amt	Qty	Amt
1	43222600 / Avaya - Networking Hardware/Software Products		1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA		0001	
2	81112000 / Avaya - Services		1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA		0001	

Vendor Contact:
Jeff Downey
jdowney@chickasawtel.com

Authorized Signature

Final = The price is final after adjustments
 Hard = Apply adjustments regardless of other adjustments
 Skip = Skip adjustments if any other adjustments have been applied



State of Oklahoma

Contract ID 000000000000000000000000006206			Page 1 of 1
Contract Dates 07/13/2021 to 12/29/2022	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006 Avaya Net Prod. & Serv.		Contract Maximum 0.00	
Allow Open Item Reference			
TYPE: STATEWIDE			

Tax Exempt? Y Tax Exempt ID:736017987

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order		Maximum / Open	
			Qty	Amt	Qty	Amt
1	43222600 / Avaya - Networking Hardware/Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		
2	81112000 / Avaya - Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		

Vendor Contact: Werner Richter
werner.richter@gisolutions.com

Authorized Signature

Final = The price is final after adjustments
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 Skip = Skip adjustments if any other adjustments have been applied



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000399562
 PRESIDIO HOLDINGS INC
 6120 SOUTH YALE STE 110
 TULSA OK 74136
 USA

Contract ID 000000000000000000004728			Page 1 of 1	
Contract Dates 03/27/2017 to 12/29/2022		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006A Avaya Net Prd & Srv			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 Qty	Amt	Maximum / Open Qty	Amt
1	43222600 / Avaya - Networking Hardware/Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
2	81112000 / Avaya - Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	

COMMENTS:

Contract Period: 07/02/2021 -- 12/29/2022
 Agreement Period: 08/06/2013 -- 12/29/2022

Vendor Contact:
 Troy Compton
 tcompton@presidio.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



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000326451
 SKC COMMUNICATION PRODUCTS LLC
 8320 HEDGE LANE TER
 SHAWNEE MISSION KS 66227-3543
 USA

Contract ID 0000000000000000000000005948			Page 1 of 1	
Contract Dates 08/26/2020 to 12/29/2022		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006A Avaya Net Prod & Srv.			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 Qty	Amt	Maximum / Open Qty	Amt
1	43222600 / Avaya - Networking Hardware/Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
2	81112000 / Avaya - Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	

COMMENTS:

Contract Period:07/02/2021 - 12/29/2022
 Agreement Period: 08/26/2020 -- 12/29/2022

Vendor Contact: Jeff Holton
 jeff.holton@skccom.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

CONTRACT
State of Oklahoma

Dispatch via Print

Supplier 0000073636
TELCO SUPPLY COMPANY
PO BOX 775
SULPHUR OK 73086
USA

Contract ID 00000000000000000000000003545			Page 1 of 1	
Contract Dates 08/06/2013 to 12/29/2022		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006A Avaya Net Prd & Srv			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	43222600 / Avaya - Networking Hardware/Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000			
		EA		0001		
2	81112000 / Avaya - Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000			
		EA		0001		

COMMENTS:

Contract Period: 07/02/2021 -- 12/29/2022
Agreement Period: 08/06/2013 -- 12/29/2022

Vendor Contact:
Greg Taylor
gtaylor@chickasawphone.net

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



State of Oklahoma

Contract ID 000000000000000000000000003569			Page 1 of 1	
Contract Dates 08/19/2013 to 12/29/2022		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006A Avaya Net Prd & Srv			Contract Maximum 0.00	
Allow Open Item Reference				
TYPE: STATEWIDE				

Tax Exempt? Y Tax Exempt ID:736017987

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order		Maximum / Open	
			Qty	Amt	Qty	Amt
1	43222600 / Avaya - Networking Hardware/Software Products		1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA		0001	
2	81112000 / Avaya - Services		1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA		0001	

Vendor Contact:
Chris Leffingwell
chris@viptsg.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



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000508140
 RONALD L SIEGENTHALER
 6555 S 57TH WEST AVE
 TULSA OK 74131-2408
 USA

Contract ID 0000000000000000000000005873			Page 1 of 1	
Contract Dates 07/06/2020 to 12/29/2022		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006A Network Prod & Srv.			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 Qty	Amt	Maximum / Open Qty	Amt
1	43222600 / Avaya - Networking Hardware/Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
2	81112000 / Avaya - Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	

COMMENTS:

DBA Xeta Communications

Contract Period: 07/02/2021 -- 12/29/2022
 Agreement Period: 07/06/2020 -- 12/29/2022

Vendor Contact: Ron Siegenthaler
 ron@xetacommunications.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



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

Statewide Contract #: 1006A

PeopleSoft Contract ID: 3224

Contract Title: Networking Products & Services

Contract Issuance Date: 12/16/2013

Contract Supplier: Avaya

Addendum # 19

Addendum Date: 06/07/2022

OMES Point of Contact:

Contracting Officer: Marc Brown

Phone Number: 405-521-6669

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

Addendum Information: _____

Addendum #19 issued for 90-day extension for SW1006A. Approved resellers listed below via PS attachments.

Extension Period: 07/02/2022 – 09/30/2022



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000014371
 AVAYA INC
 1442 NW 36TH STREET
 OKLAHOMA CITY OK 73118-3222
 USA

Contract ID 0000000000000000000000003224			Page 1 of 1	
Contract Dates 07/02/2012 to 09/30/2022		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006 Avaya Net Prd & Srv			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 Qty	Amt	Maximum / Open Qty	Amt
1	43222600 / Avaya - Networking Hardware/Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0001
2	81112000 / Avaya - Services	JA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	JA		0001

COMMENTS:

Contract Period:07/02/2021 - 09/30/2022
 Agreement Period: 07/02/2012 -- 09/30/2022

Vendor Contact: Janet Worstel
 jworstel@avaya.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



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000350873
 CAROUSEL INDUSTRIES OF NORTH AMERICA INC
 3015 WINWARD PLAZA - SUITE 450
 ALPHARETTA GA 30005
 USA

Contract ID 0000000000000000000000004731			Page 1 of 1	
Contract Dates 03/28/2017 to 09/30/2022		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006A Avaya Prd & Srv			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 Qty	Amt	Maximum / Open Qty	Amt
1	43222600 / Avaya - Networking Hardware/Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
2	81112000 / Avaya - Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	

COMMENTS:

Contract Period: 07/02/2021 -- 09/30/2022
 Agreement Period: 08/06/2013 -- 09/30/2022

Vendor Contact:
 Jeffrey Siegenthaler
 jsiegenthaler@carouselindustries.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

CONTRACT
State of Oklahoma

Dispatch via Print

Supplier 0000075042
CHICKASAW TELECOM INC
5 N MCCORMICK STREET
OKLAHOMA CITY OK 73127
USA

Contract ID 0000000000000000000000003546			Page 1 of 1	
Contract Dates 08/06/2013 to 09/30/2022		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006A Avaya Net Prd & Srv			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	43222600 / Avaya - Networking Hardware/Software Products		1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA		0001	
2	81112000 / Avaya - Services		1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA		0001	

COMMENTS:

Contract Period: 07/02/2021 -- 09/30/2022
Agreement Period: 08/06/2013 -- 09/30/2022

Vendor Contact:
Jeff Downey
jdowney@chickasawtel.com

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Hard = Apply adjustments regardless of other adjustments
Skip = Skip adjustments if any other adjustments have been applied

Authorized Signature

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000393472
GLOBAL INTERACTIVE SOLUTIONS LLC
3011 WESTWOOD CIR SE
SMYRNA GA 30080-5857
USA

Contract ID 0000000000000000000000006206			Page 1 of 1	
Contract Dates 07/13/2021 to 09/30/2022	Currency USD	Rate Type CRRNT	Rate Date PO Date	
Description: SW1006 Avaya Net Prod. & Serv.		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	43222600 / Avaya - Networking Hardware/Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		
2	81112000 / Avaya - Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		

COMMENTS:

Contract Period:07/13/2021 - 09/30/2022
Agreement Period: 07/13/2021 -- 09/30/2022

Vendor Contact: Werner Richter
werner.richter@gisolutions.com

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 Hard = Apply adjustments regardless of other adjustments
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Authorized Signature



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000399562
 PRESIDIO HOLDINGS INC
 12120 SUNSET HILLS RD STE 202
 RESTON VA 20190-5862
 USA

Contract ID 000000000000000000004728			Page 1 of 1	
Contract Dates 03/27/2017 to 09/30/2022		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006A Avaya Net Prd & Srv			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 Qty	Amt	Maximum / Open Qty	Amt
1	43222600 / Avaya - Networking Hardware/Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
2	81112000 / Avaya - Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	

COMMENTS:

Contract Period: 07/02/2021 -- 09/30/2022
 Agreement Period: 08/06/2013 -- 09/30/2022

Vendor Contact:
 Troy Compton
 tcompton@presidio.com

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 Hard = Apply adjustments regardless of other adjustments
 Skip = Skip adjustments if any other adjustments have been applied

Authorized Signature



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000326451
 SKC COMMUNICATION PRODUCTS LLC
 8320 HEDGE LANE TER
 SHAWNEE MISSION KS 66227-3543
 USA

Contract ID 000000000000000000005948			Page 1 of 1	
Contract Dates 08/26/2020 to 09/30/2022		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006A Avaya Net Prod & Srv.			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 Qty	Amt	Maximum / Open Qty	Amt
1	43222600 / Avaya - Networking Hardware/Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
2	81112000 / Avaya - Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	

COMMENTS:

Contract Period:07/02/2021 - 09/30/2022
 Agreement Period: 08/26/2020 -- 09/30/2022

Vendor Contact: Jeff Holton
 jeff.holton@skccom.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

CONTRACT
State of Oklahoma

Dispatch via Print

Supplier 0000073636
TELCO SUPPLY COMPANY
PO BOX 775
SULPHUR OK 73086
USA

Contract ID 000000000000000000000000003545			Page 1 of 1	
Contract Dates 08/06/2013 to 09/30/2022		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006A Avaya Net Prd & Srv			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	43222600 / Avaya - Networking Hardware/Software Products		1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA		0001	
2	81112000 / Avaya - Services		1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA		0001	

COMMENTS:

Contract Period: 07/02/2021 -- 09/30/2022
Agreement Period: 08/06/2013 -- 09/30/2022

Vendor Contact:
Greg Taylor
gtaylor@chickasawphone.net

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

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000366717
VIP TECHNOLOGY SOLUTIONS GROUP LLC
PO BOX 1120
COWETA OK 74429
USA

Contract ID 00000000000000000000000003569			Page 1 of 1	
Contract Dates 08/19/2013 to 09/30/2022		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006A Avaya Net Prd & Srv			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	43222600 / Avaya - Networking Hardware/Software Products		1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA		0001	
2	81112000 / Avaya - Services		1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA		0001	

COMMENTS:

Contract Period: 07/02/2021 -- 09/30/2022
Agreement Period: 08/06/2013 -- 09/30/2022

Vendor Contact:
Chris Leffingwell
chris@viptsg.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



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000508140
 RONALD L SIEGENTHALER
 6555 S 57TH WEST AVE
 TULSA OK 74131-2408
 USA

Contract ID 000000000000000000005873			Page 1 of 1	
Contract Dates 07/06/2020 to 09/30/2022		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006A Network Prod & Srv.			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 Qty	Amt	Maximum / Open Qty	Amt
1	43222600 / Avaya - Networking Hardware/Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
2	81112000 / Avaya - Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	

COMMENTS:

DBA Xeta Communications

Contract Period: 07/02/2021 -- 09/30/2022
 Agreement Period: 07/06/2020 -- 09/30/2022

Vendor Contact: Ron Siegenthaler
 ron@xetacommunications.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



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

Statewide Contract #: 1006C

PeopleSoft Contract ID: 3155

Contract Title: Networking Products and Services

Contract Issuance Date: 05/15/2012

Contract Supplier: Cisco

Addendum # 26

Addendum Date: 06/09/2022

OMES Point of Contact:

Contracting Officer: Marc Brown

Phone Number: 405-521-6669

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

Addendum Information: _____

Addendum #26 issued for 30-day extension with Cisco.

Extension Period: 06/16/2022 – 07/15/2022

Agreement Period: 05/16/2021 – 07/15/2022

Resellers include: CDWG, Chickasaw Telecom, Pinnacle, ISG Tech, Presidio, United Systems, United Data, Converge One, Sage Net, Pivot Technology



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

Statewide Contract #: 1006E

PeopleSoft Contract ID: 3166, 5851, 3187, 5991, 6103

Contract Title: Networking Products & Services

Contract Issuance Date: 06/04/2012

Contract Supplier: Extreme

Addendum # 13

Addendum Date: 06/09/2021

OMES Point of Contact:

Contracting Officer: Marc Brown

Phone Number: 405-496-9148

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

Addendum Information:

Addendum #13 issued for final term renewal with Extreme Networks. Reseller contracts incorporated below.

Contract Period: 06/04/2021 – 06/04/2022

Agreement Period: 06/04/2021 – 06/04/2022



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000066064
 EXTREME NETWORKS INCORPORATED
 6480 VIA DEL ORO
 SAN JOSE CA 95119-1208
 USA

Contract ID 0000000000000000000003166			Page 1 of 1	
Contract Dates 06/04/2012 to 06/03/2022		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006 Extreme Net Prd & Srv			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 Qty	Amt	Maximum / Open Qty	Amt
1	43222602 / Extreme - Networking Hardware/Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0001
2	81112301 / Extreme Installation Services	JA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	JA		0001

COMMENTS:

- a) Hardware 35%
 - b) Software 35%
 - c) Maintenance 10%
 - d) Hourly rates for:
 - 1. Installation & configuration \$TBD
 - 2. Contractor Support \$TBD
 - 3. Professional Services \$TBD
- Pricing structures will be reviewed/renewed each year prior to contract renewal.

Contract Period: 06/04/2021 through 06/03/2022
 Agreement Period: 06/04/2012 through 06/03/2022

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



State of Oklahoma

Contract ID 00000000000000000000000000003187			Page 1 of 1	
Contract Dates 06/19/2012 to 06/03/2022		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006 Extreme Net Prd & Srv			Contract Maximum 0.00	
Allow Open Item Reference				
TYPE: STATEWIDE				

Tax Exempt? Y Tax Exempt ID:736017987

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order		Maximum / Open	
			Qty	Amt	Qty	Amt
1	43222600 / Extreme - Networking Hardware/Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA	0001		
2	81112000 / Extreme - Services	JA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	JA	0001		

- a) Hardware 35%
- b) Software 35%
- c) Maintenance 10%
- d) Hourly rates for:
 - 1. Installation & configuration \$TBD
 - 2. Contractor Support \$TBD
 - 3. Professional Services \$TBD

Pricing structures will be reviewed/renegotiated each year prior to contract renewal.

Contract Period: 06/04/2021 -- 06/03/2022
Agreement Period: 06/04/2012 -- 06/03/2022

Authorized Signature

Final = The price is final after adjustments
 Hard = Apply adjustments regardless of other adjustments
 Skip = Skip adjustments if any other adjustments have been applied



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000389951
TELECOMP
5104 S PINNACLE HILLS PARKWAY
ROGERS AR 72758
USA

Contract ID 000000000000000000005851			Page 1 of 1	
Contract Dates 06/09/2020 to 06/03/2022		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006 Extreme Net & Prd.			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 Qty	Amt	Maximum / Open Qty	Amt
1	43222602 / Extreme - Networking Hardware/Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
2	81112301 / Extreme Installation Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	

COMMENTS:

a) Hardware 35%
b) Software 35%
c) Maintenance 10%
d) Hourly rates for:
1. Installation & configuration \$TBD
2. Contractor Support \$TBD
3. Professional Services \$TBD
Pricing structures will be reviewed/renewed each year prior to contract renewal.

Contract Period: 06/09/2021 through 06/03/2022
Agreement Period: 06/09/2020 through 06/03/2022

Vendor Contact: Chris Elliot
chris.elliott@telecomp.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



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000070885
 ISG TECHNOLOGY LLC
 14400 HERTZ QUAIL SPRINGS PKWY
 OKLAHOMA CITY OK 73134
 USA

Contract ID 000000000000000000005991			Page 1 of 1	
Contract Dates 11/02/2020 to 06/03/2022		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006 Extreme Net Prd & Srv			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 Qty	Amt	Maximum / Open Qty	Amt
1	43222602 / Extreme - Networking Hardware/Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
2	81112301 / Extreme Installation Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	

COMMENTS:

a) Hardware 35%
 b) Software 35%
 c) Maintenance 10%
 d) Hourly rates for:
 1. Installation & configuration \$TBD
 2. Contractor Support \$TBD
 3. Professional Services \$TBD
 Pricing structures will be reviewed/renewed each year prior to contract renewal.

Contract Period: 06/04/2021 through 06/03/2022
 Agreement Period: 06/04/2012 through 06/03/2022

Vendor Contact: Donna Bond
 dbond@isgtech.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

CONTRACT
State of Oklahoma

Dispatch via Print

Supplier 0000523833
HIGH POINT NETWORKS LLC
8211 E REGAL PLACE
TULSA OK 74133
USA

Contract ID				Page
0000000000000000000006103				1 of 1
Contract Dates	Currency	Rate Type	Rate Date	
03/08/2021 to 06/03/2022	USD	CRRNT	PO Date	
Description:	Contract Maximum			
SW1006E Extreme Net Prd & Srv.	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	43222602 / Extreme - Networking Hardware/Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		
2	81112301 / Extreme Installation Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		

COMMENTS:

COMMENTS:

- a) Hardware 35%
 - b) Software 35%
 - c) Maintenance 10%
 - d) Hourly rates for:
 - 1. Installation & configuration \$TBD
 - 2. Contractor Support \$TBD
 - 3. Professional Services \$TBD
- Pricing structures will be reviewed/renegotiated each year prior to contract renewal.

Vendor Contact: greg.mckillip@highpointnetworks.com

Contract Period: 06/04/2021 -- 06/03/2022

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



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

Statewide Contract #: 1006H

PeopleSoft Contract ID: 5770-5781, 5828, 5961, 5962

Contract Title: Networking Products & Services

Contract Issuance Date: 05/20/2020

Contract Supplier: HPE

Addendum # 3

Addendum Date: 09/22/2021

OMES Point of Contact:

Contracting Officer: Marc Brown

Phone Number: 405-496-9148

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

Addendum Information: _____

Addendum #3 issued for term renewal with HPE and its approved resellers via NASPO PA #SK18001.

Contract Period: 10/01/2021 – 09/30/2022

Agreement Period: 05/28/2020 – 09/30/2024



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000504980
 BELL IT SERVICES INC
 PO BOX 991
 CEDAR PARK TX 78630-0991
 USA

Contract ID 0000000000000000000000005828			Page 1 of 1	
Contract Dates 05/19/2020 to 09/30/2022		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006H HPE Network Prd & Srv.			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 Qty	Amt	Maximum / Open Qty	Amt
1	43222600 / HPE-Networking Hardware and Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
2	81112000 / HPE - Networking Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	

COMMENTS:

NASPO Agreement # SK18001

Contract Period: 10/01/2021 -- 09/30/2022
 Agreement Period: 05/19/2020 -- 09/30/2024

Vendor Contact: Rob Jones
 rob@bellit.net

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



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000510290
CBTS LLC
7331 S OLYMPIA AVE #333
TULSA OK 74132
USA

Contract ID 0000000000000000000000005962			Page 1 of 1	
Contract Dates 09/10/2020 to 09/30/2022		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006H HPE Network Prd & Srv.			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	43222600 / HPE-Networking Hardware and Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
2	81112000 / HPE - Networking Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	

COMMENTS:

NASPO Agreement # SK18001

Contract Period: 10/01/2021 -- 09/30/2022
Agreement Period: 03/17/2020 -- 09/30/2024

Vendor Contact: Steve Lankard
steve.lankard@cbts.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



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000069314
 CDW LLC
 230 N MILWAUKEE AVE
 VERNON HILLS IL 60061-4304
 USA

Contract ID 000000000000000000005771			Page 1 of 1	
Contract Dates 03/17/2020 to 09/30/2022		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006H HPE Network Prd & Srv.			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 Qty	Amt	Maximum / Open Qty	Amt
1	43222600 / HPE-Networking Hardware and Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
2	81112000 / HPE - Networking Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	

COMMENTS:

NASPO Agreement # SK18001

Contract Period: 10/01/2021 -- 09/30/2022
 Agreement Period: 03/17/2020 -- 09/30/2024

Vendor Contact: Tom Doherty
 tomdohe@cdwg.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



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000393062
 HEWLETT PACKARD ENTERPRISE COMPANY
 11445 COMPAQ CENTER WEST DRIVE HOUSTON
 HOUSTON TX 77070-0000
 USA

Contract ID 000000000000000000000005770			Page 1 of 1	
Contract Dates 03/17/2020 to 09/30/2022		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006H HPE Network Prd & Srv.			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 Qty	Amt	Maximum / Open Qty	Amt
1	43222600 / HPE-Networking Hardware and Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0004	
2	81112000 / HPE - Networking Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0004	

COMMENTS:

NASPO Agreement # SK18001

Contract Period: 10/01/2021 -- 09/30/2022
 Agreement Period: 03/17/2020 -- 09/30/2024

Vendor Contact: Amanda Spolec
 Amanda.j.spolec@hpe.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



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000070885
 ISG TECHNOLOGY LLC
 14400 HERTZ QUAIL SPRINGS PKWY
 OKLAHOMA CITY OK 73134
 USA

Contract ID 000000000000000000005773			Page 1 of 1	
Contract Dates 03/17/2020 to 09/30/2022		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006H HPE Network Prd & Srv.			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 Qty	Amt	Maximum / Open Qty	Amt
1	43222600 / HPE-Networking Hardware and Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
2	81112000 / HPE - Networking Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	

COMMENTS:

NASPO Agreement # SK18001

Contract Period: 10/01/2021 -- 09/30/2022
 Agreement Period: 03/17/2020 -- 09/30/2024

Vendor Contact: Shelly Workman
 sworkman@isgtech.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



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000074878
PINNACLE BUSINESS SYSTEMS INC
3824 S BOULEVARD ST
EDMOND OK 73013-5781
USA

Contract ID 0000000000000000000000005780			Page 1 of 1	
Contract Dates 03/18/2020 to 09/30/2022		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006H HPE Network Prd & Srv.			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 Qty	Amt	Maximum / Open Qty	Amt
1	43222600 / HPE-Networking Hardware and Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
2	81112000 / HPE - Networking Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	

COMMENTS:

NASPO Agreement # SK18001

Contract Period: 10/01/2021 -- 09/30/2022
Agreement Period: 03/18/2020 -- 09/30/2024

Vendor Contact: Amber Lawhun
amber.lawhun@pbsnow.com

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Hard = Apply adjustments regardless of other adjustments
Skip = Skip adjustments if any other adjustments have been applied

Authorized Signature



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000502957
 PIVOT TECHNOLOGY SERVICES CORP
 2205 N WILLOW AVE STE B
 BROKEN ARROW OK 74012-9189
 USA

Contract ID 0000000000000000000000005781			Page 1 of 1	
Contract Dates 03/18/2020 to 09/30/2022		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006H HPE Network Prd & Srv.			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 Qty	Amt	Maximum / Open Qty	Amt
1	43222600 / HPE-Networking Hardware and Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
2	81112000 / HPE - Networking Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	

COMMENTS:

NASPO Agreement # SK18001

Contract Period: 10/01/2021 -- 09/30/2022
 Agreement Period: 03/18/2020 -- 09/30/2024

Vendor Contact: Bruce Gilmore
 Bruce.Gilmore@pivotts.com

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 Skip = Skip adjustments if any other adjustments have been applied

Authorized Signature



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000399562
 PRESIDIO HOLDINGS INC
 12120 SUNSET HILLS RD STE 202
 RESTON VA 20190-5862
 USA

Contract ID 000000000000000000005775			Page 1 of 1	
Contract Dates 03/17/2020 to 09/30/2022		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006H HPE Network Prd &Srv.			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 Qty	Amt	Maximum / Open Qty	Amt
1	43222600 / HPE-Networking Hardware and Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
2	81112000 / HPE - Networking Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	

COMMENTS:

NASO Agreement # SK18001

Contract Period: 10/01/2021 -- 09/30/2022
 Agreement Period: 03/17/2020 -- 09/30/2024

Vendor Contact: Troy Compton
 tcompton@presidio.com

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 Hard = Apply adjustments regardless of other adjustments
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Authorized Signature



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000275156
 RF-IP INC
 7720 N ROBINSON AVE STE B3
 OKLAHOMA CITY OK 73116-7734
 USA

Contract ID 000000000000000000005776			Page 1 of 1	
Contract Dates 03/17/2020 to 09/30/2022		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006H HPE Network Prd & Srv.			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 Qty	Amt	Maximum / Open Qty	Amt
1	43222600 / HPE-Networking Hardware and Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
2	81112000 / HPE - Networking Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	

COMMENTS:

NASPO Agreement # SK18001

Contract Period: 10/01/2021 -- 09/30/2022
 Agreement Period: 03/17/2020 -- 09/30/2024

Vendor Contact: Troy Talley
 ttalley@rfip.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



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000368994
 SAGENET LLC
 10205 E 61ST ST STE D
 TULSA OK 74133-1508
 USA

Contract ID 0000000000000000000000005961			Page 1 of 1	
Contract Dates 09/10/2020 to 09/30/2022		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006H HPE Network Prd & Srv.			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 Qty	Amt	Maximum / Open Qty	Amt
1	43222600 / HPE-Networking Hardware and Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
2	81112000 / HPE - Networking Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	

COMMENTS:

NASPO Agreement # SK18001

Contract Period: 10/01/2021 -- 09/30/2022
 Agreement Period: 03/17/2020 -- 09/30/2024

Vendor Contact: Zach Rowell
 Zach.rowell@sagenet.com

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Authorized Signature



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000072751
 STANDLEY SYSTEMS LLC
 PO BOX 460
 CHICKASHA OK 73023-0460
 USA

Contract ID 000000000000000000005777			Page 1 of 1	
Contract Dates 03/18/2020 to 09/30/2022		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006H HPE Network Prd & Srv.			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 Qty	Amt	Maximum / Open Qty	Amt
1	43222600 / HPE-Networking Hardware and Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
2	81112000 / HPE - Networking Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	

COMMENTS:

NASPO Agreement # SK18001

Contract Period: 10/01/2021 -- 09/30/2022
 Agreement Period: 03/18/2020 -- 09/30/2024

Vendor Contact: Rick Loven
 rloven@standleys.com

Final = The price is final after adjustments
 Hard = Apply adjustments regardless of other adjustments
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Authorized Signature



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000076345
 UNITED SYSTEMS INC
 5700 N PORTLAND AVE
 OKLAHOMA CITY OK 73112
 USA

Contract ID 000000000000000000005779			Page 1 of 1	
Contract Dates 03/18/2020 to 09/30/2022		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006H HPE Network Prd & Srv			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 Qty	Amt	Maximum / Open Qty	Amt
1	43222600 / HPE-Networking Hardware and Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
2	81112000 / HPE - Networking Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	

COMMENTS:

NASPO Agreement # SK18001

Contract Period: 10/01/2021 -- 09/30/2022
 Agreement Period: 03/18/2020 -- 09/30/2024

Vendor Contact: Scott Walderbach
 swalderbach@unitedsystemsok.com

Final = The price is final after adjustments
 Hard = Apply adjustments regardless of other adjustments
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Authorized Signature



Statewide Contract Summary

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

Contract title: Network Products & Services - Juniper

Contract Number: SW1006J

Date of Contract issuance: 06/22/2022

Contract period: 06/17/2022 through 06/16/2023

Agreement period: 06/17/2022 through 06/16/2027

Type of contract: Mandatory ☐ Non-Mandatory ☒

OMES Central Purchasing contact: Marc Brown

Title: Procurement Specialist

Phone: (405) - 521 - 6669

Email: Marc.brown@omes.ok.gov

Supplier name: Juniper Networks

Supplier ID #: 0000226701

Contract ID #: N/A

Supplier Point of Contact: Mark Castleberry

Supplier address: 1133 Innovation Way

City: Sunnyvale

State: CA

Zip Code: 94089 - 1228

Phone #: 1 - 918 - 630 - 2177

Email: markc@juniper.net

Contract Overview:

Oklahoma contracted percentage off list pricing for all Juniper Networking products.

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:

Contact an authorized reseller and request a quote referencing SW1006J.

Available Brands:

Juniper

Available Products and Services:

Juniper's full catalog of Network Products and Services.

Authorized Dealer/Reseller(s):

Supplier name: Presidio Holdings Inc.

Supplier ID #: 0000399562

Contract ID #: 6494

Supplier Point of Contact: Troy Compton

Supplier address: 12120 Sunset Hills Rd. Ste 202

City: Reston

State: VA

Zip Code: 20190 - 5862

Phone #: 1 - 918 - 925 - 9454

Email: tcompton@presidio.com

Supplier name: Chickasaw Telecom Inc.

Supplier ID #: 0000075042

Contract ID #: 6495

Supplier Point of Contact: Jeff Downey

Supplier address: 5 N. McCormick St.

City: Oklahoma City

State: OK

Zip Code: 73127 -

Phone #: 1 - 405 - 946 - 1200

Email: JDowney@chickasawtel.com

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000399562
PRESIDIO HOLDINGS INC
12120 SUNSET HILLS RD STE 202
RESTON VA 20190-5862
USA

Contract ID 0000000000000000000000006494			Page 1 of 1	
Contract Dates 06/22/2022 to 06/16/2023	Currency USD	Rate Type CRRNT	Rate Date PO Date	
Description: SW1006J Juniper Net Prod & Srv		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	43222600 / Juniper - Networking Hardware/Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		
2	81112000 / Juniper - Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		

COMMENTS:

Contract Period: 06/17/2022 - 06/16/2023
Agreement Period: 06/17/2022 - 06/16/2027

Master Terms via Solicitation 0900000506

Vendor Contact Troy Compton
tcompton@presidio.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



State of Oklahoma

Contract ID 00000000000000000000000000006495			Page 1 of 1	
Contract Dates 06/22/2022 to 06/16/2023		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006J Juniper Net Prod & Srv			Contract Maximum 0.00	
Allow Open Item Reference				
TYPE: STATEWIDE				

Tax Exempt? Y Tax Exempt ID:736017987

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order		Maximum / Open	
			Qty	Amt	Qty	Amt
1	43222600 / Juniper - Networking Hardware/Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		
2	81112000 / Juniper - Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		

Contract Period: 06/17/2022 - 06/16/2023
Agreement Period: 06/17/2022 - 06/16/2027

Vendor Contact: Jeff Downey
jdowney@chickasawtel.com

Authorized Signature

Final = The price is final after adjustments
 Hard = Apply adjustments regardless of other adjustments
 Skip = Skip adjustments if any other adjustments have been applied



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

Statewide Contract #: 1006A

PeopleSoft Contract ID: 3224

Contract Title: Networking Products & Services

Contract Issuance Date: 12/16/2013

Contract Supplier: Avaya

Addendum # 16

Addendum Date: 06/28/2021

OMES Point of Contact:

Contracting Officer: Marc Brown

Phone Number: 40496-9148

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

Addendum Information: _____

Addendum #16 issued for final term renewal for SW1006A. Approved resellers listed below via PS attachments.

Contract Period: 07/02/2021 – 07/01/2022

Agreement Period: 07/02/2021 – 07/01/2022



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000014371
 AVAYA INC
 1442 NW 36TH STREET
 OKLAHOMA CITY OK 73118-3222
 USA

Contract ID 0000000000000000000000003224			Page 1 of 1	
Contract Dates 07/02/2012 to 07/01/2022		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006 Avaya Net Prd & Srv			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 Qty	Amt	Maximum / Open Qty	Amt
1	43222600 / Avaya - Networking Hardware/Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0001
2	81112000 / Avaya - Services	JA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	JA		0001

COMMENTS:

Contract Period:07/02/2021 - 07/01/2022
 Agreement Period: 07/02/2012 -- 07/01/2022

Vendor Contact: Janet Worstel
 jworstel@avaya.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



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000350873
 CAROUSEL INDUSTRIES OF NORTH AMERICA INC
 3015 WINWARD PLAZA - SUITE 450
 ALPHARETTA GA 30005
 USA

Contract ID 000000000000000000004731			Page 1 of 1	
Contract Dates 03/28/2017 to 07/01/2022		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006A Avaya Prd & Srv			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 Qty	Amt	Maximum / Open Qty	Amt
1	43222600 / Avaya - Networking Hardware/Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
2	81112000 / Avaya - Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	

COMMENTS:

Contract Period: 07/02/2021 -- 07/01/2022
 Agreement Period: 08/06/2013 -- 07/01/2022

Vendor Contact:
 Jeffrey Siegenthaler
 jsiegenthaler@carouselindustries.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

CONTRACT
State of Oklahoma

Dispatch via Print

Supplier 0000075042
CHICKASAW TELECOM INC
5 N MCCORMICK STREET
OKLAHOMA CITY OK 73127
USA

Contract ID 000000000000000000000000003546			Page 1 of 1	
Contract Dates 08/06/2013 to 07/01/2022		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006A Avaya Net Prd & Srv			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	43222600 / Avaya - Networking Hardware/Software Products		1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA		0001	
2	81112000 / Avaya - Services		1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA		0001	

COMMENTS:

Contract Period: 07/02/2021 -- 07/01/2022
Agreement Period: 08/06/2013 -- 07/01/2022

Vendor Contact:
Jeff Downey
jdowney@chickasawtel.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



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000399562
 PRESIDIO HOLDINGS INC
 12120 SUNSET HILLS RD STE 202
 RESTON VA 20190-5862
 USA

Contract ID 000000000000000000004728			Page 1 of 1	
Contract Dates 03/27/2017 to 07/01/2022		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006A Avaya Net Prd & Srv			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 Qty	Amt	Maximum / Open Qty	Amt
1	43222600 / Avaya - Networking Hardware/Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
2	81112000 / Avaya - Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	

COMMENTS:

Contract Period: 07/02/2021 -- 07/01/2022
 Agreement Period: 08/06/2013 -- 07/01/2022

Vendor Contact:
 Troy Compton
 tcompton@presidio.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



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000326451
 SKC COMMUNICATION PRODUCTS LLC
 8320 HEDGE LANE TER
 SHAWNEE MISSION KS 66227-3543
 USA

Contract ID 000000000000000000005948			Page 1 of 1	
Contract Dates 08/26/2020 to 07/01/2022		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006A Avaya Net Prod & Srv.			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 Qty	Amt	Maximum / Open Qty	Amt
1	43222600 / Avaya - Networking Hardware/Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
2	81112000 / Avaya - Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	

COMMENTS:

Contract Period:07/02/2021 - 07/01/2022
 Agreement Period: 08/26/2020 -- 07/01/2022

Vendor Contact: Jeff Holton
 jeff.holton@skccom.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

CONTRACT
State of Oklahoma

Dispatch via Print

Supplier 0000073636
TELCO SUPPLY COMPANY
PO BOX 775
SULPHUR OK 73086
USA

Contract ID 00000000000000000000000003545			Page 1 of 1	
Contract Dates 08/06/2013 to 07/01/2022		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006A Avaya Net Prd & Srv			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	43222600 / Avaya - Networking Hardware/Software Products		1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA		0001	
2	81112000 / Avaya - Services		1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA		0001	

COMMENTS:

Contract Period: 07/02/2021 -- 07/01/2022
Agreement Period: 08/06/2013 -- 07/01/2022

Vendor Contact:
Greg Taylor
gtaylor@chickasawphone.net

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



State of Oklahoma

Supplier 0000366717
VIP TECHNOLOGY SOLUTIONS GROUP LLC
PO BOX 1120
COWETA OK 74429
USA

Contract ID 00000000000000000000000003569			Page 1 of 1	
Contract Dates 08/19/2013 to 07/01/2022		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006A Avaya Net Prd & Srv			Contract Maximum 0.00	
Allow Open Item Reference				
TYPE: STATEWIDE				

Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order		Maximum / Open	
			Qty	Amt	Qty	Amt
1	43222600 / Avaya - Networking Hardware/Software Products		1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA		0001	
2	81112000 / Avaya - Services		1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA		0001	

COMMENTS:

Contract Period: 07/02/2021 -- 07/01/2022
Agreement Period: 08/06/2013 -- 07/01/2022

Vendor Contact:
Chris Leffingwell
chris@viptsg.com

Authorized Signature

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 Hard = Apply adjustments regardless of other adjustments
 Skip = Skip adjustments if any other adjustments have been applied



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000508140
 RONALD L SIEGENTHALER
 6555 S 57TH WEST AVE
 TULSA OK 74131-2408
 USA

Contract ID 0000000000000000000005873			Page 1 of 1	
Contract Dates 07/06/2020 to 07/01/2022		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006A Network Prod & Srv.			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 Qty	Amt	Maximum / Open Qty	Amt
1	43222600 / Avaya - Networking Hardware/Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
2	81112000 / Avaya - Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	

COMMENTS:

DBA Xeta Communications

Contract Period: 07/02/2021 -- 07/01/2022
 Agreement Period: 07/06/2020 -- 07/01/2022

Vendor Contact: Ron Siegenthaler
 ron@xetacommunications.com

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 Hard = Apply adjustments regardless of other adjustments
 Skip = Skip adjustments if any other adjustments have been applied

Authorized Signature



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

Statewide Contract #: 1006A

PeopleSoft Contract ID: 6206

Contract Title: Networking Products & Services

Contract Issuance Date: 12/16/2013

Contract Supplier: Avaya

Addendum # 17

Addendum Date: 07/13/2021

OMES Point of Contact:

Contracting Officer: Marc Brown

Phone Number: 405-496-9148

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

Addendum Information: _____

Addendum #17 issued for addition of Global Interactive Solutions as an approved reseller per Avaya.

Contract Period: 07/13/2021 – 07/01/2022

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000393472
GLOBAL INTERACTIVE SOLUTIONS LLC
3011 WESTWOOD CIR SE
SMYRNA GA 30080-5857
USA

Contract ID 0000000000000000000000006206			Page 1 of 1	
Contract Dates 07/13/2021 to 07/01/2022	Currency USD	Rate Type CRRNT	Rate Date PO Date	
Description: SW1006 Avaya Net Prod. & Serv.		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	43222600 / Avaya - Networking Hardware/Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		
2	81112000 / Avaya - Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		

COMMENTS:

Contract Period:07/13/2021 - 07/01/2022
Agreement Period: 07/13/2021 -- 07/01/2022

Vendor Contact: Werner Richter
werner.richter@gisolutions.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



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

Statewide Contract #: 1006H

PeopleSoft Contract ID: 5770-5781, 5828, 5961, 5962

Contract Title: Networking Products & Services

Contract Issuance Date: 05/20/2020

Contract Supplier: HPE

Addendum # 3

Addendum Date: 09/22/2021

OMES Point of Contact:

Contracting Officer: Marc Brown

Phone Number: 405-496-9148

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

Addendum Information: _____

Addendum #3 issued for term renewal with HPE and its approved resellers via NASPO PA #SK18001.

Contract Period: 10/01/2021 – 09/30/2022

Agreement Period: 05/28/2020 – 09/30/2024



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000504980
 BELL IT SERVICES INC
 PO BOX 991
 CEDAR PARK TX 78630-0991
 USA

Contract ID 0000000000000000000000005828			Page 1 of 1	
Contract Dates 05/19/2020 to 09/30/2022		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006H HPE Network Prd & Srv.			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 Qty	Amt	Maximum / Open Qty	Amt
1	43222600 / HPE-Networking Hardware and Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
2	81112000 / HPE - Networking Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	

COMMENTS:

NASPO Agreement # SK18001

Contract Period: 10/01/2021 -- 09/30/2022
 Agreement Period: 05/19/2020 -- 09/30/2024

Vendor Contact: Rob Jones
 rob@bellit.net

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



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000510290
 CBTS LLC
 7331 S OLYMPIA AVE #333
 TULSA OK 74132
 USA

Contract ID 0000000000000000000000005962			Page 1 of 1	
Contract Dates 09/10/2020 to 09/30/2022		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006H HPE Network Prd & Srv.			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 Qty	Amt	Maximum / Open Qty	Amt
1	43222600 / HPE-Networking Hardware and Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
2	81112000 / HPE - Networking Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	

COMMENTS:

NASPO Agreement # SK18001

Contract Period: 10/01/2021 -- 09/30/2022
 Agreement Period: 03/17/2020 -- 09/30/2024

Vendor Contact: Steve Lankard
 steve.lankard@cbts.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



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000069314
 CDW LLC
 230 N MILWAUKEE AVE
 VERNON HILLS IL 60061-4304
 USA

Contract ID 000000000000000000005771			Page 1 of 1	
Contract Dates 03/17/2020 to 09/30/2022		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006H HPE Network Prd & Srv.			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 Qty	Amt	Maximum / Open Qty	Amt
1	43222600 / HPE-Networking Hardware and Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
2	81112000 / HPE - Networking Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	

COMMENTS:

NASPO Agreement # SK18001

Contract Period: 10/01/2021 -- 09/30/2022
 Agreement Period: 03/17/2020 -- 09/30/2024

Vendor Contact: Tom Doherty
 tomdohe@cdwg.com

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 Skip = Skip adjustments if any other adjustments have been applied

Authorized Signature



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000393062
 HEWLETT PACKARD ENTERPRISE COMPANY
 11445 COMPAQ CENTER WEST DRIVE HOUSTON
 HOUSTON TX 77070-0000
 USA

Contract ID 000000000000000000000005770			Page 1 of 1	
Contract Dates 03/17/2020 to 09/30/2022		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006H HPE Network Prd & Srv.			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 Qty	Amt	Maximum / Open Qty	Amt
1	43222600 / HPE-Networking Hardware and Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0004	
2	81112000 / HPE - Networking Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0004	

COMMENTS:

NASPO Agreement # SK18001

Contract Period: 10/01/2021 -- 09/30/2022
 Agreement Period: 03/17/2020 -- 09/30/2024

Vendor Contact: Amanda Spolec
 Amanda.j.spolec@hpe.com

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Authorized Signature



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000070885
 ISG TECHNOLOGY LLC
 14400 HERTZ QUAIL SPRINGS PKWY
 OKLAHOMA CITY OK 73134
 USA

Contract ID 000000000000000000005773			Page 1 of 1	
Contract Dates 03/17/2020 to 09/30/2022		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006H HPE Network Prd & Srv.			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 Qty	Amt	Maximum / Open Qty	Amt
1	43222600 / HPE-Networking Hardware and Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
2	81112000 / HPE - Networking Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	

COMMENTS:

NASPO Agreement # SK18001

Contract Period: 10/01/2021 -- 09/30/2022
 Agreement Period: 03/17/2020 -- 09/30/2024

Vendor Contact: Shelly Workman
 sworkman@isgtech.com

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Authorized Signature



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000074878
 PINNACLE BUSINESS SYSTEMS INC
 3824 S BOULEVARD ST
 EDMOND OK 73013-5781
 USA

Contract ID 000000000000000000000005780			Page 1 of 1	
Contract Dates 03/18/2020 to 09/30/2022		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006H HPE Network Prd & Srv.			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 Qty	Amt	Maximum / Open Qty	Amt
1	43222600 / HPE-Networking Hardware and Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
2	81112000 / HPE - Networking Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	

COMMENTS:

NASPO Agreement # SK18001

Contract Period: 10/01/2021 -- 09/30/2022
 Agreement Period: 03/18/2020 -- 09/30/2024

Vendor Contact: Amber Lawhun
 amber.lawhun@pbsnow.com

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 Hard = Apply adjustments regardless of other adjustments
 Skip = Skip adjustments if any other adjustments have been applied

Authorized Signature



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000502957
 PIVOT TECHNOLOGY SERVICES CORP
 2205 N WILLOW AVE STE B
 BROKEN ARROW OK 74012-9189
 USA

Contract ID 0000000000000000000000005781			Page 1 of 1	
Contract Dates 03/18/2020 to 09/30/2022		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006H HPE Network Prd & Srv.			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 Qty	Amt	Maximum / Open Qty	Amt
1	43222600 / HPE-Networking Hardware and Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
2	81112000 / HPE - Networking Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	

COMMENTS:

NASPO Agreement # SK18001

Contract Period: 10/01/2021 -- 09/30/2022
 Agreement Period: 03/18/2020 -- 09/30/2024

Vendor Contact: Bruce Gilmore
 Bruce.Gilmore@pivotts.com

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Authorized Signature



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000399562
 PRESIDIO HOLDINGS INC
 12120 SUNSET HILLS RD STE 202
 RESTON VA 20190-5862
 USA

Contract ID 000000000000000000005775			Page 1 of 1	
Contract Dates 03/17/2020 to 09/30/2022		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006H HPE Network Prd &Srv.			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 Qty	Amt	Maximum / Open Qty	Amt
1	43222600 / HPE-Networking Hardware and Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
2	81112000 / HPE - Networking Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	

COMMENTS:

NASO Agreement # SK18001

Contract Period: 10/01/2021 -- 09/30/2022
 Agreement Period: 03/17/2020 -- 09/30/2024

Vendor Contact: Troy Compton
 tcompton@presidio.com

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 Hard = Apply adjustments regardless of other adjustments
 Skip = Skip adjustments if any other adjustments have been applied

Authorized Signature



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000275156
 RF-IP INC
 7720 N ROBINSON AVE STE B3
 OKLAHOMA CITY OK 73116-7734
 USA

Contract ID 000000000000000000005776			Page 1 of 1	
Contract Dates 03/17/2020 to 09/30/2022		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006H HPE Network Prd & Srv.			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 Qty	Amt	Maximum / Open Qty	Amt
1	43222600 / HPE-Networking Hardware and Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
2	81112000 / HPE - Networking Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	

COMMENTS:

NASPO Agreement # SK18001

Contract Period: 10/01/2021 -- 09/30/2022
 Agreement Period: 03/17/2020 -- 09/30/2024

Vendor Contact: Troy Talley
 ttalley@rfip.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



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000368994
 SAGENET LLC
 10205 E 61ST ST STE D
 TULSA OK 74133-1508
 USA

Contract ID 0000000000000000000000005961			Page 1 of 1	
Contract Dates 09/10/2020 to 09/30/2022		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006H HPE Network Prd & Srv.			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 Qty	Amt	Maximum / Open Qty	Amt
1	43222600 / HPE-Networking Hardware and Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
2	81112000 / HPE - Networking Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	

COMMENTS:

NASPO Agreement # SK18001

Contract Period: 10/01/2021 -- 09/30/2022
 Agreement Period: 03/17/2020 -- 09/30/2024

Vendor Contact: Zach Rowell
 Zach.rowell@sagenet.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



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000072751
 STANDLEY SYSTEMS LLC
 PO BOX 460
 CHICKASHA OK 73023-0460
 USA

Contract ID 000000000000000000005777			Page 1 of 1	
Contract Dates 03/18/2020 to 09/30/2022		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006H HPE Network Prd & Srv.			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 Qty	Amt	Maximum / Open Qty	Amt
1	43222600 / HPE-Networking Hardware and Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
2	81112000 / HPE - Networking Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	

COMMENTS:

NASPO Agreement # SK18001

Contract Period: 10/01/2021 -- 09/30/2022
 Agreement Period: 03/18/2020 -- 09/30/2024

Vendor Contact: Rick Loven
 rloven@standleys.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



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000076345
 UNITED SYSTEMS INC
 5700 N PORTLAND AVE
 OKLAHOMA CITY OK 73112
 USA

Contract ID 000000000000000000005779			Page 1 of 1	
Contract Dates 03/18/2020 to 09/30/2022		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006H HPE Network Prd & Srv			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 Qty	Amt	Maximum / Open Qty	Amt
1	43222600 / HPE-Networking Hardware and Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
2	81112000 / HPE - Networking Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	

COMMENTS:

NASPO Agreement # SK18001

Contract Period: 10/01/2021 -- 09/30/2022
 Agreement Period: 03/18/2020 -- 09/30/2024

Vendor Contact: Scott Walderbach
 swalderbach@unitedsystemsok.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



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

Statewide Contract #: 1006P

PeopleSoft Contract ID: 5836 – 5843, 5846, 6056

Contract Title: Networking Products & Services

Contract Issuance Date: 05/28/2020

Contract Supplier: Palo Alto

Addendum # 5

Addendum Date: 09/27/2021

OMES Point of Contact:

Contracting Officer: Marc Brown

Phone Number: 405-496-9148

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

Addendum Information: _____

Addendum #5 issued for term renewal with Palo Alto via NASPO Agreement SK18001.

Approved Resellers listed below in attachments.

Contract Period: 10/1/2021 – 09/30/2022

Agreement Period: 10/01/2021 – 09/30/2024



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000323529
PALO ALTO NETWORKS INC
1420 SASSAFRAS DR
PLANO TX 75023-1953
USA

Contract ID 0000000000000000000000005836			Page 1 of 1	
Contract Dates 05/28/2020 to 09/30/2022		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006P Network Prod. & Srv.			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 Qty	Amt	Maximum / Open Qty	Amt
1	43222600 / Palo Alto - Networking Hardware/Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
2	81112000 / Palo Alto - Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	

COMMENTS:

NASPO Adoption #SK18001

Contract Period: 05/28/2021 -- 09/30/2022
Agreement Period: 05/28/2020 -- 09/30/2024

Vendor Contact: Regina Acheampong
racheampon@paloaltonetworks.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



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000069314
 CDW LLC
 230 N MILWAUKEE AVE
 VERNON HILLS IL 60061-4304
 USA

Contract ID 000000000000000000005837			Page 1 of 1	
Contract Dates 05/28/2020 to 09/30/2022		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006P Network Prd & Srv.			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 Qty	Amt	Maximum / Open Qty	Amt
1	43222600 / Palo Alto - Networking Hardware/Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
2	81112000 / Palo Alto - Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	

COMMENTS:

NASPO Adoption #SK18001

Contract Period: 10/01/2021 -- 09/30/2022
 Agreement Period: 05/28/2020 -- 09/30/2024

Vendor Contact: Trevor Cross
 trevcro@cdwg.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



State of Oklahoma

Contract ID 000000000000000000005846			Page 1 of 1	
Contract Dates 06/01/2020 to 09/30/2022		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006P Network Prod & Srv.			Contract Maximum 0.00	
Allow Open Item Reference				
TYPE: STATEWIDE				

Tax Exempt? Y Tax Exempt ID:736017987

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order		Maximum / Open	
			Qty	Amt	Qty	Amt
1	43222600 / Palo Alto - Networking Hardware/Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
2	81112000 / Palo Alto - Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001

Vendor Contact: Shala Pelloni
SPelloni@convergeone.com

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 Hard = Apply adjustments regardless of other adjustments
 Skip = Skip adjustments if any other adjustments have been applied

Authorized Signature



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000478129
 CRITICAL START INC
 6100 TENNYSON PKWY STE 200
 PLANO TX 75024-6104
 USA

Contract ID 000000000000000000005843			Page 1 of 1	
Contract Dates 05/28/2020 to 09/30/2022		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006P Network Prod & Serv.			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 Qty	Amt	Maximum / Open Qty	Amt
1	43222600 / Palo Alto - Networking Hardware/Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
2	81112000 / Palo Alto - Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	

COMMENTS:

NASPO Adoption #SK18001

Contract Period: 10/01/2021 -- 09/30/2022
 Agreement Period: 05/28/2020 -- 09/30/2024

Vendor Contact: Chuck Dettlaff
 chuck.dettlaff@criticalstart.com

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 Hard = Apply adjustments regardless of other adjustments
 Skip = Skip adjustments if any other adjustments have been applied

Authorized Signature



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000399407
 NORLEM TECHNOLOGY CONSULTING INC
 10830 EAST 45 ST S
 TULSA OK 74146-3810
 USA

Contract ID 000000000000000000005838			Page 1 of 1	
Contract Dates 05/28/2020 to 09/30/2022		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006P Network Prod & Srv.			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 Qty	Amt	Maximum / Open Qty	Amt
1	43222600 / Palo Alto - Networking Hardware/Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
2	81112000 / Palo Alto - Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	

COMMENTS:

NASPO Adoption #SK18001

Contract Period: 10/01/2021 -- 09/30/2022
 Agreement Period: 05/28/2020 -- 09/30/2024

Vendor Contact: Joe Howard
 jhoward@norlemtc.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



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000394988
 OPTIV SECURITY INC
 3227 E 57TH ST
 TULSA OK 74105-7405
 USA

Contract ID 000000000000000000005839			Page 1 of 1	
Contract Dates 05/28/2020 to 09/30/2022		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006P Network Prod & Srv.			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 Qty	Amt	Maximum / Open Qty	Amt
1	43222600 / Palo Alto - Networking Hardware/Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
2	81112000 / Palo Alto - Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	

COMMENTS:

NASPO Adoption #SK18001

Contract Period: 10/01/2021 -- 09/30/2022
 Agreement Period: 05/28/2020 -- 09/30/2024

Vendor Contact: William Fox
 William.fox@optiv.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



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000074878
PINNACLE BUSINESS SYSTEMS INC
3824 S BOULEVARD ST
EDMOND OK 73013-5781
USA

Contract ID 000000000000000000005842			Page 1 of 1	
Contract Dates 05/28/2020 to 09/30/2022		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006P Network Prod & Serv.			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 Qty	Amt	Maximum / Open Qty	Amt
1	43222600 / Palo Alto - Networking Hardware/Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
2	81112000 / Palo Alto - Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	

COMMENTS:

NASPO Adoption #SK18001

Contract Period: 10/01/2021 -- 09/30/2022
Agreement Period: 05/28/2020 -- 09/30/2024

Vendor Contact: Amber Lawhun
amber.lawhun@pbsnow.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



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000399562
 PRESIDIO HOLDINGS INC
 12120 SUNSET HILLS RD STE 202
 RESTON VA 20190-5862
 USA

Contract ID 000000000000000000005841			Page 1 of 1	
Contract Dates 05/28/2020 to 09/30/2022		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006P Network Prod & Serv.			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 Qty	Amt	Maximum / Open Qty	Amt
1	43222600 / Palo Alto - Networking Hardware/Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
2	81112000 / Palo Alto - Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	

COMMENTS:

NASPO Adoption #SK18001

Contract Period: 10/01/2021 -- 09/30/2022
 Agreement Period: 05/28/2020 -- 09/30/2024

Vendor Contact: Troy Compton
 tcompton@presidio.com

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 Hard = Apply adjustments regardless of other adjustments
 Skip = Skip adjustments if any other adjustments have been applied

Authorized Signature



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000014268
 SHI INTERNATIONAL CORP
 SHI
 1301 S MO PAC EXPY STE 375
 AUSTIN TX 78746-6916
 USA

Contract ID 0000000000000000000000005840			Page 1 of 1	
Contract Dates 05/28/2020 to 09/30/2022		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006P Network Prod & Srv.			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 Qty	Amt	Maximum / Open Qty	Amt
1	43222600 / Palo Alto - Networking Hardware/Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	EA	0006
2	81112000 / Palo Alto - Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	EA	0006

COMMENTS:

NASPO Adoption #SK18001

Contract Period: 10/01/2021 -- 09/30/2022
 Agreement Period: 05/28/2020 -- 09/30/2024

Vendor Contact: Sunni Groom
 sunni_groom@shi.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

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000375581
UNITED DATA TECHNOLOGIES INC
2900 MONARCH LAKES BLVD STE 300
MIRAMAR FL 33027-3987
USA

Contract ID 0000000000000000000000006056			Page 1 of 1	
Contract Dates 01/27/2021 to 09/30/2022		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006P Network Prd & Srv.			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	43222600 / Palo Alto - Networking Hardware/Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		
2	81112000 / Palo Alto - Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		

COMMENTS:

NASPO Adoption #SK18001

Contract Period: 10/01/2021 -- 09/30/2022
Agreement Period: 01/27/2021 -- 09/30/2024

Vendor Contact: Michael Woodside
Michael.Woodside@udtonline.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



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

Statewide Contract #: 1006A

PeopleSoft Contract ID: 5948

Contract Title: Networking Products & Services

Contract Issuance Date: 08/26/2020

Contract Supplier: Avaya

Addendum # 15

Addendum Date: 08/26/2020

OMES Point of Contact:

Contracting Officer: Marc Brown

Phone Number: 405-496-9148

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

Addendum Information:

Addendum #15 issued for addition of SKC Communications as a verified Avaya reseller.

Contract Period: 08/26/20 – 07/01/2021

SKC Point of Contact: Jeff Holton / jeff.holton@skccom.com / 913-543-7283



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000326451
 SKC COMMUNICATION PRODUCTS LLC
 8320 HEDGE LANE TER
 SHAWNEE MISSION KS 66227-3543
 USA

Contract ID			Page	
0000000000000000000000005948			1 of 1	
Contract Dates		Currency	Rate Type	Rate Date
08/26/2020 to 07/01/2021		USD	CRRNT	PO Date
Description:		Contract Maximum		
SW1006A Avaya Net Prod & Srv.		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	43222600 / Avaya - Networking Hardware/Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
2	81112000 / Avaya - Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001

COMMENTS:

Contract Period:08/26/2020 - 07/01/2021
 Agreement Period: 08/26/2020 -- 07/01/2022

Vendor Contact: Jeff Holton
 jeff.holton@skccom.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



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

Statewide Contract #: 1006A

PeopleSoft Contract ID: 3224,4731,3569,3545,3546,4728,5873

Contract Title: Networking Products & Services

Contract Issuance Date: 12/16/2013

Contract Supplier: Avaya

Addendum # 14

Addendum Date: 07/06/2020

OMES Point of Contact:

Contracting Officer: Marc Brown

Phone Number: 405-496-9148

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

Addendum Information: _____

Addendum #14 issued for term contract renewal w/Avaya.

Contract Period: 07/02/2020 – 07/01/2021

Agreement Period: 0702/2020 –07/01/2022



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000014371
 AVAYA INC
 1442 NW 36TH STREET
 OKLAHOMA CITY OK 73118-3222
 USA

Contract ID 0000000000000000000000003224			Page 1 of 1	
Contract Dates 07/02/2012 to 07/01/2021		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006 Avaya Net Prd & Srv			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 Qty	Amt	Maximum / Open Qty	Amt
1	43222600 / Avaya - Networking Hardware/Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0001
2	81112000 / Avaya - Services	JA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	JA		0001

COMMENTS:

Contract Period:07/02/2020 - 07/01/2021
 Agreement Period: 07/02/2012 -- 07/01/2022

Vendor Contact: Janet Worstel
 jworstel@avaya.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 0000350873
 CAROUSEL INDUSTRIES OF NORTH AMERICA INC
 3015 WINWARD PLAZA - SUITE 450
 ALPHARETTA GA 30005
 USA

Contract ID 000000000000000000004731			Page 1 of 1	
Contract Dates 03/28/2017 to 07/01/2021		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006A Avaya Prd & Srv			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 Qty	Amt	Maximum / Open Qty	Amt
1	43222600 / Avaya - Networking Hardware/Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
2	81112000 / Avaya - Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001

COMMENTS:

Contract Period: 07/02/2020 -- 07/01/2021
 Agreement Period: 08/06/2013 -- 07/01/2022

Vendor Contact:
 Jeffrey Siegenthaler
 jsiegenthaler@carouselindustries.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



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Contract ID			Page
00000000000000000000000000003546			1 of 1
Contract Dates	Currency	Rate Type	Rate Date
08/06/2013 to 07/01/2021	USD	CRRNT	PO Date
Description:		Contract Maximum	
SW1006A Avaya Net Prd & Srv		0.00	
Allow Open Item Reference			
TYPE: STATEWIDE			

Contract Lines:

Contract Lines:						
Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order		Maximum / Open	
			Qty	Amt	Qty	Amt
1	43222600 / Avaya - Networking Hardware/Software Products		1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA	0001		
2	81112000 / Avaya - Services		1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA	0001		

COMMENTS:

Contract Period: 07/02/2020 -- 07/01/2021
Agreement Period: 08/06/2013 -- 07/01/2022

Vendor Contact:
Jeff Downey
jdowney@chickasawtel.com

Authorized Signature

Jennifer McCaulla

Final = The price is final after adjustments
Hard = Apply adjustments regardless of other adjustments
Skip = Skip adjustments if any other adjustments have been applied



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000399562
 PRESIDIO HOLDINGS INC
 12120 SUNSET HILLS RD STE 202
 RESTON VA 20190-5862
 USA

Contract ID 000000000000000000004728			Page 1 of 1	
Contract Dates 03/27/2017 to 07/01/2021		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006A Avaya Net Prd & Srv			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 Qty	Amt	Maximum / Open Qty	Amt
1	43222600 / Avaya - Networking Hardware/Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
2	81112000 / Avaya - Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	

COMMENTS:

Contract Period: 07/02/2020 -- 07/01/2021
 Agreement Period: 08/06/2013 -- 07/01/2022

Vendor Contact:
 Troy Compton
 tcompton@presidio.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



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Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

Contract Lines:						
Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order		Maximum / Open	
			Qty	Amt	Qty	Amt
1	43222600 / Avaya - Networking Hardware/Software Products		1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA	0001		
2	81112000 / Avaya - Services		1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA	0001		

COMMENTS:

Contract Period: 07/02/2020 -- 07/01/2021
Agreement Period: 08/06/2013 -- 07/01/2022

Vendor Contact:
Greg Taylor
gtaylor@chickasawphone.net

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

ed Signature
Jennifer McCaulla



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Contract ID			Page
000000000000000000000000003569			1 of 1
Contract Dates	Currency	Rate Type	Rate Date
08/19/2013 to 07/01/2021	USD	CRRNT	PO Date
Description:		Contract Maximum	
SW1006A Avaya Net Prd & Srv		0.00	
Allow Open Item Reference			
TYPE: STATEWIDE			

Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order		Maximum / Open	
			Qty	Amt	Qty	Amt
1	43222600 / Avaya - Networking Hardware/Software Products		1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA		0001	
2	81112000 / Avaya - Services		1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA		0001	

COMMENTS:

Contract Period: 07/02/2020 -- 07/01/2021
Agreement Period: 08/06/2013 -- 07/01/2022

Vendor Contact:
Chris Leffingwell
chris@viptsg.com

Authorized Signature

Jennifer McCaulla

Final = The price is final after adjustments
Hard = Apply adjustments regardless of other adjustments
Skip = Skip adjustments if any other adjustments have been applied



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000508140
 RONALD L SIEGENTHALER
 6555 S 57TH WEST AVE
 TULSA OK 74131-2408
 USA

Contract ID 0000000000000000000000005873			Page 1 of 1	
Contract Dates 07/06/2020 to 07/01/2021		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006A Network Prod & Srv.			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 Qty	Amt	Maximum / Open Qty	Amt
1	43222600 / Avaya - Networking Hardware/Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
2	81112000 / Avaya - Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001

COMMENTS:

DBA Xeta Communications

Contract Period: 07/06/2020 -- 07/01/2021
 Agreement Period: 07/06/2020 -- 07/01/2022

Vendor Contact: Ron Siegenthaler
 ron@xetacommunications.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



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

Statewide Contract #: 1006A

PeopleSoft Contract ID: 3224,4731,3569,3545,3546,4728,5511

Contract Title: Networking Products & Services

Contract Issuance Date: 12/16/2013

Contract Supplier: Avaya

Addendum # 13

Addendum Date: 06/17/2020

OMES Point of Contact:

Contracting Officer: Marc Brown

Phone Number: 405-496-9148

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

Addendum Information: _____

****OMES Central Purchasing is Relocating****

This addendum is to announce the physical address change for the Office of Management and Enterprise Services (OMES) Central Purchasing Division (CP), and the address for Administrative Fee check submission, is as follows:

2401 N. Lincoln Blvd., Ste. 116, Oklahoma City, OK 73105.

Effective 6.15.2020, all correspondence, remittance and notifications should be sent to the address provided above.



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

Statewide Contract #: 1006A

PeopleSoft Contract ID: 3224

Contract Title: Networking Products & Services

Contract Issuance Date: 12/16/2013

Contract Supplier: Avaya

Addendum # 12

Addendum Date: 06/25/2019

OMES Point of Contact:

Contracting Officer: Marc Brown

Phone Number: 405-496-9148

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

Addendum Information:

Addendum #12 issued for term contract renewal with Avaya through 07/01/2020.

Contract Term: 07/02/2019 – 07/01/2020

Agreement Period: 07/02/2019 – 07/01/2022



Dispatch via Print

Contract ID			Page	
00000000000000000000000000003224			1 of 1	
Contract Dates		Currency	Rate Type	Rate Date
07/02/2012 to 07/01/2020		USD	CRRNT	PO Date
Description:			Contract Maximum	
SW1006 Avaya Net Prd & Srv			0.00	
Allow Open Item Reference				
TYPE: STATEWIDE				

Contract Lines:

Contract Lines:						
Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order		Maximum / Open	
			Qty	Amt	Qty	Amt
1	43222600 / Avaya - Networking Hardware/Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0001
2	81112000 / Avaya - Services	JA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	JA		0001

COMMENTS:

Contract Period: 07/02/2019 - 07/01/2020
Agreement Period: 07/02/2012 -- 07/01/2022

Vendor Contact: Janet Worstell
jworstel@avaya.com

Authorized Signature

Final = The price is final after adjustments
Hard = Apply adjustments regardless of other adjustments
Skip = Skip adjustments if any other adjustments have been applied



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

Statewide Contract #: SW1006A

PeopleSoft Contract ID: 5511

Contract Title: Avaya Networking Products & Services

Contract Issuance Date: 03/13/2019

Contract Supplier: Xeta Communications

Addendum # 11

Addendum Date: 03/13/2019

OMES Point of Contact:

Contracting Officer: Marc Brown

Phone Number: 405-496-9148

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

Addendum Information:

Addendum #11 issued for addition of Xeta Communications as a reseller on this statewide per the request of Avaya.

Contract Period: 03/13/2019 -- 07/01/2019

Agreement Period: 03/13/2019 -- 07/01/2022

Vendor Contact: Ron Siegenthaler / 918-520-6560 / ron@xetacommunications.com



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000482777
 XETA COMMUNICATIONS
 6555 S 57TH WEST AVE
 TULSA OK 74131-2408
 USA

Contract ID			Page	
0000000000000000000005511			1 of 1	
Contract Dates		Currency	Rate Type	Rate Date
03/13/2019 to 07/01/2019		USD	CRRNT	PO Date
Description:			Contract Maximum	
SW1006A Net Prd & Srv.			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	43222600 / Avaya - Networking Hardware/Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
2	81112000 / Avaya - Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	

COMMENTS:

Contract Period: 03/13/2019 -- 07/01/2019
 Agreement Period: 03/13/2019 -- 07/01/2022

Vendor Contact: Ron Siegenthaler
 ron@xetacommunications.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



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

Statewide Contract #: 1006A

PeopleSoft Contract ID: 3224

Contract Title: Networking Products and Services

Contract Issuance Date: 12/16/2013

Contract Supplier: Avaya

Addendum # 10

Addendum Date: 06/27/2018

OMES Point of Contact:

Contracting Officer: Marc Brown

Phone Number: 405-521-3381

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

Addendum Information:

Addendum #10 issued for contract renewal with Avaya.



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

Statewide Contract #: 1006A

PeopleSoft Contract ID: 3224,3569,3545,3546,4728,4731

Contract Title: Networking Products & Services

Contract Issuance Date: 07/02/2012

Contract Supplier: Avaya

Addendum # 9

Addendum Date: 01/04/2018

OMES Point of Contact:

Contracting Officer: Marc Brown

Phone Number: 405-521-3381

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

Addendum Information:

Addendum #9 issued for removal of General Dynamics as an Avaya reseller.



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

Statewide Contract #: 1006A

PeopleSoft Contract ID: 3544

Contract Title: Networking Products & Services-Avaya

Contract Issuance Date: 12/16/2013

Contract Supplier: Avaya

Addendum # 8

Addendum Date: 07/20/2017

OMES Point of Contact:

Contracting Officer: Marc Brown

Phone Number: 405-521-3381

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

Addendum Information:

Addendum #8 issued for the removal of Pinnacle Business as a reseller per Avaya



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

Statewide Contract #: 1006A

PeopleSoft Contract ID: 4728

Contract Title: Networking Products & Services-Avaya

Contract Issuance Date: 12/16/2013

Contract Supplier: Presidio

Addendum # 7

Addendum Date: 07/18/2017

OMES Point of Contact:

Contracting Officer: Marc Brown

Phone Number: 405-521-3381

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

Addendum Information:

Addendum #6 issued for new peoplesoft contract # for Presidio from 3547 to the new 4728



Statewide Contract Addendum

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

Statewide Contract #: SW1006A

PeopleSoft Contract ID: 4731

Contract Title: Networking Products & Services

Contract Issuance Date: 3/28/17

Contract Supplier: Carousel Industries of North America

Addendum # 6

Addendum Date: 03/28/2017

OMES Point of Contact:

Contracting Officer: Marc Brown

Phone Number: 405-521-3381

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

Addendum Information:

Addendum #6 is issued for addition of Carousel Industries as a reseller.



**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: 07/02/2012

Statewide Contract #: SW1006A

Contract Title: Networking Products and Services - Avaya

Addendum Date: 07/18/2016

Addendum #6: Addendum six (6) is issued to renew the contract period of SW1006A to 07-02-2016 – 07/01/2017. This is the Fifth renewal of Nine.

OMES Contact: Robert Goad

Email: robert.goad@omes.ok.gov



**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: 07/02/2012

Statewide Contract #: ITSW1006A

Contract Title: Networking Products and Services - Avaya

Addendum Date: 06/28/2014

Addendum #4: Addendum four is issued to renew the contract period of ITSW1006A to 07/02/2014 – 07/01/2015. This is the second renewal of nine.

OMES Contact: Allen Cook

Email: Allen.cook@omes.ok.gov



**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: 07/02/2012

Statewide Contract #: ITSW1006A

Contract Title: Networking Products and Services - Avaya

Addendum Date: 03/10/2014

Addendum #3: Addendum three (3) is issued to add resellers per the manufacturer.

OMES Contact: Allen Cook

Email: Allen.cook@omes.ok.gov



**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: 07/02/2012

Statewide Contract #: ITSW1006A

Contract Title: Networking Products and Services - Avaya

Addendum Date: 08/06/2013

Addendum #2: Addendum two (2) is issued to add resellers per the manufacturer.

OMES Contact: Allen Cook

Email: Allen.cook@omes.ok.gov



**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: 07/02/2012

Statewide Contract #: ITSW1006A

Contract Title: Networking Products and Services - Avaya

Addendum Date: 06/28/2013

Addendum #1: Addendum one is issued to renew the contract period of ITSW1006A to 07/02/2013 – 07/01/2014. This is the first renewal of nine.

OMES Contact: Allen Cook

Email: Allen.cook@omes.ok.gov



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

**Notice of Statewide Contract
Award**

Contract Title: Networking Products & Services - Avaya

Statewide Contract #: SW1006A

**Contract Issuance
Date:** 07/02/2012

**Total Number of
Suppliers:** 6

Contract Period: 07/02/17 – 07/01/2018

Agreement Period: 07/02/2012 – 07/01/2022

Authorized Users: State Agencies, Boards, Commissions, Authorities, Counties, Cities, Schools, School Districts, Hospitals, Regents for Higher Education, Colleges, Universities, Municipalities, Political Subdivisions, or Interlocal Entities.

Type of Contract: Discount from List

OMES Contact: Marc Brown

Email: marc.brown@omes.ok.gov

Contract Intent:



Awarded Vendor Information

Vendor Name: Avaya, Inc.

Vendor ID#: 0000014371

Vendor Address: Address: 1442 NW 36th St.

City: Oklahoma City

State: OK Zip Code: 73118

Primary Contact: Janet Worstel

Phone #: 513-228-8701

Email: jworstel@avaya.com

Website:

Contract ID #: 000000000000000003224

P/Card Accepted: ☒ Yes ☐ No

Other:

Vendor Name: VIP Technologies Solutions Group

Vendor ID#: 0000366717

Vendor Address: Address: 12149 S. State Highway 51

City: Coweta

State: OK Zip Code: 74429

Primary Contact: Chris Leffingwell

Phone #: 918-279-7000

Email: chris@viptsg.com

Website:

Contract ID #: 000000000000000003569

P/Card Accepted: ☐ Yes ☐ No

Other:

Vendor Name: Telco Supply Company

Vendor ID#: 0000073636

Vendor Address: Address: PO Box 775

City: Sulphur

State: OK Zip Code: 73086

Primary Contact: Greg Taylor

Phone #: 405-622-2170

Email: gtaylor@chickasawphone.net

Website:

Contract ID #: 000000000000000003545

P/Card Accepted: ☐ Yes ☐ No

Other:

Vendor Name: Chickasaw Telecom, Inc.

Vendor ID#: 0000075042

Vendor Address: Address: 5 N. McCormick St.

City: Oklahoma City

State: OK Zip Code: 73127

Primary Contact: Jeff Downey

Phone #: 405-946-1200

Email: jdowney@chickasawtel.com

Website:

Contract ID #: 000000000000000003546

P/Card Accepted: ☐ Yes ☐ No

Other:

Vendor Name: Presidio Networked Solutions, Inc. **Vendor ID#:** 0000071592
Vendor Address: Address: 7601 Ora Glen Drive, Suite 100
City: Greenbelt State: MD Zip Code: 20770
Primary Contact: Troy Compton **Phone #:** 918-607-5502
Email: tcompton@presidio.com
Website:
Contract ID #: 000000000000000003547
P/Card Accepted: ☐ Yes ☐ No
Other:

Vendor Name: Carousel Industries of North America, Inc. **Vendor ID#:** 0000350873
Vendor Address: Address: PO Box 849084
City: Boston State: MA Zip Code: 02284
Primary Contact: Jeffrey Siegenthaler **Phone #:** 918-261-7434
Email: jsiegenthaler@carouselindustries.com
Website:
Contract ID #: 000000000000000004731
P/Card Accepted: ☐ Yes ☐ No
Other:



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000014371
 AVAYA INC
 1442 NW 36TH ST
 OKLAHOMA CITY OK 73118-3222
 USA

Contract ID 0000000000000000000000003224			Page 1 of 1	
Contract Dates 07/02/2012 to 07/01/2018		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006 Avaya Net Prd & Srv			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 Qty	Amt	Maximum / Open Qty	Amt
1	43222600 / Avaya - Networking Hardware/Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0001
2	81112000 / Avaya - Services	JA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	JA		0001

COMMENTS:

Contract Period:07/02/2017 - 07/01/2018
 Agreement Period: 07/02/2012 -- 07/01/2022

Vendor Contact: Janet Worstel
 jworstel@avaya.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



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000350873
 CAROUSEL INDUSTRIES OF NORTH AMERICA INC
 PO BOX 849084
 BOSTON MA 02284-9084
 USA

Contract ID 0000000000000000000000004731			Page 1 of 1	
Contract Dates 03/28/2017 to 07/01/2018		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006A Avaya Prd & Srv			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 Qty	Amt	Maximum / Open Qty	Amt
1	43222600 / Avaya - Networking Hardware/Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
2	81112000 / Avaya - Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	

COMMENTS:

Contract Period: 06/30/2017 -- 07/01/2018
 Agreement Period: 08/06/2013 -- 07/01/2022

Vendor Contact:
 Jeffrey Siegenthaler
 jsiegenthaler@carouselindustries.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



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000075042
 CHICKASAW TELECOM INC
 5 N MCCORMICK ST
 OKLAHOMA CITY OK 73127-6620
 USA

Contract ID			Page	
0000000000000000000000003546			1 of 1	
Contract Dates		Currency	Rate Type	Rate Date
08/06/2013 to 07/01/2018		USD	CRRNT	PO Date
Description:			Contract Maximum	
SW1006A Avaya Net Prd & Srv			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	43222600 / Avaya - Networking Hardware/Software Products		1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA	0001		
2	81112000 / Avaya - Services		1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA	0001		

COMMENTS:

Contract Period: 06/30/2017 -- 07/01/2018
 Agreement Period: 08/06/2013 -- 07/01/2022

Vendor Contact:
 Jeff Downey
 jdowney@chickasawtel.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



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000399562
 PRESIDIO HOLDINGS INC
 PRESIDIO TECHNOLOGY CAPITAL LLC
 TWO SUN COURT
 NORCROSS GA 30092
 USA

Contract ID			Page	
0000000000000000000000004728			1 of 1	
Contract Dates		Currency	Rate Type	Rate Date
03/27/2017 to 07/01/2018		USD	CRRNT	PO Date
Description:			Contract Maximum	
SW1006A Avaya Net Prd & Srv			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	43222600 / Avaya - Networking Hardware/Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
2	81112000 / Avaya - Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001

COMMENTS:

Contract Period: 06/30/2017 -- 07/01/2018
 Agreement Period: 08/06/2013 -- 07/01/2022

Vendor Contact:
 Troy Compton
 tcompton@presidio.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



Dispatch via Print

Tax Exempt? Y Tax Exempt ID:736017987

Authorized Signature



Dispatch via Print

Contract ID			Page
000000000000000000000000003569			1 of 1
Contract Dates	Currency	Rate Type	Rate Date
08/19/2013 to 07/01/2018	USD	CRRNT	PO Date
Description:		Contract Maximum	
SW1006A Avaya Net Prd & Srv		0.00	
Allow Open Item Reference			
TYPE: STATEWIDE			

Contract Lines:

Contract Lines:						
Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order		Maximum / Open	
			Qty	Amt	Qty	Amt
1	43222600 / Avaya - Networking Hardware/Software Products		1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA	0001		
2	81112000 / Avaya - Services		1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA	0001		

COMMENTS:

Contract Period: 07/02/2017 -- 07/01/2018
Agreement Period: 08/06/2013 -- 07/01/2022

Vendor Contact:
Chris Leffingwell
chris@viptsg.com

Authorized Signature

Final = The price is final after adjustments
Hard = Apply adjustments regardless of other adjustments
Skip = Skip adjustments if any other adjustments have been applied



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

Statewide Contract #: 1006C

PeopleSoft Contract ID: 6124

Contract Title: Networking Products & Services

Contract Issuance Date: 05/15/2012

Contract Supplier: Cisco

Addendum # 21

Addendum Date: 03/18/2021

OMES Point of Contact:

Contracting Officer: Marc Brown

Phone Number: 405-496-9148

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

Addendum Information: _____

Addendum #21 issued for the addition of Pivot Technology as a certified Cisco reseller.

Contract Period: 03/18/2021 – 05/15/2021

Agreement Period: 03/18/2021 – 05/15/2022



State of Oklahoma

Contract ID 0000000000000000000006124			Page 1 of 1	
Contract Dates 03/18/2021 to 05/15/2021		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006C Network Prd & Srv.			Contract Maximum 0.00	
Allow Open Item Reference				
TYPE: STATEWIDE				

Tax Exempt? Y Tax Exempt ID:736017987

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order		Maximum / Open	
			Qty	Amt	Qty	Amt
1	43222600 / Cisco - Networking Hardware and Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
2	81112000 / Cisco - Networking Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001

Vendor Contact: Johanna Daily
johanna.daily@pivotts.com

Authorized Signature

Final = The price is final after adjustments
 Hard = Apply adjustments regardless of other adjustments
 Skip = Skip adjustments if any other adjustments have been applied



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

Statewide Contract #: 1006C

PeopleSoft Contract ID: 5910

Contract Title: Networking Products & Services

Contract Issuance Date: 08/10/2020

Contract Supplier: Cisco

Addendum # 20

Addendum Date: 08/11/2020

OMES Point of Contact:

Contracting Officer: Marc Brown

Phone Number: 405-496-9148

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

Addendum Information: _____

Addendum 20 issued for addition of SageNet as a verified reseller per Cisco.

Contract Period: 08/11/2020 -- 05/15/2021

Agreement Period: 08/10/2020 -- 05/05/2022

Vendor Contact: Zach Rowell

Zach.rowell@sagenet.com



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000368994
SAGENET LLC
10205 E 61ST ST STE D
TULSA OK 74133-1508
USA

Contract ID 000000000000000000005910			Page 1 of 1	
Contract Dates 08/10/2020 to 05/15/2021		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006C Network Prd & Srv			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 Qty	Amt	Maximum / Open Qty	Amt
1	43222600 / Cisco - Networking Hardware and Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
2	81112000 / Cisco - Networking Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	

COMMENTS:

Contract Period: 08/10/2020 -- 05/15/2021
Agreement Period: 08/10/2020 -- 05/05/2022

Vendor Contact: Zach Rowell
Zach.rowell@sagenet.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



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

Statewide Contract #: 1006C

PeopleSoft Contract ID:

3155,5479,3174,5253,3176,4726,3181,4861,5622

Contract Title: Networking Products & Services

Contract Issuance Date: 05/15/2012

Contract Supplier: Cisco

Addendum # 19

Addendum Date: 06/16/2020

OMES Point of Contact:

Contracting Officer: Marc Brown

Phone Number: 405-496-9148

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

Addendum Information:

****OMES Central Purchasing is Relocating****

This addendum is to announce the physical address change for the Office of Management and Enterprise Services (OMES) Central Purchasing Division (CP), and the address for Administrative Fee check submission, is as follows:

2401 N. Lincoln Blvd., Ste. 116, Oklahoma City, OK 73105.

Effective 6.15.2020, all correspondence, remittance and notifications should be sent to the address provided above.



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

Statewide Contract #: 1006C

PeopleSoft Contract ID: 3155,5479,3174,5253,3176,4726,3181,4861,5622

Contract Title: Networking Products & Services

Contract Issuance Date: 05/15/2012

Contract Supplier: Cisco

Addendum # 18

Addendum Date: 5/14/2020

OMES Point of Contact:

Contracting Officer: Marc Brown

Phone Number: 405-496-9148

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

Addendum Information:

Addendum #18 issued for term renewal of EA contract with Cisco.



Dispatch via Print

Contract ID	Page		
00000000000000000000000000003155	1 of 1		
Contract Dates	Currency	Rate Type	Rate Date
05/16/2012 to 05/15/2021	USD	CRRNT	PO Date
Description:	Contract Maximum		
ITSW1006 Cisco Net Prd & Srvs	0.00		
Allow Open Item Reference			
TYPE: STATEWIDE			

Cisco Hardware	38%
Cisco Software	38%
Cisco Maintenance	16%

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

Jennie McCauley



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

Statewide Contract #: 1006C

PeopleSoft Contract ID: 5622

Contract Title: Networking Products & Services

Contract Issuance Date: 05/15/2012

Contract Supplier: Cisco

Addendum # 17

Addendum Date: 09/12/2019

OMES Point of Contact:

Contracting Officer: Marc Brown

Phone Number: 405-496-9148

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

Addendum Information:

Addendum #17 issued for the assignment of reseller status from Alexander Open Systems to Converge One per Cisco. PeopleSoft contract number will be ending in #5622

Converge One Point of Contact: Dan Rogers: DRogers@convergeone.com / 918-806-9988



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

Statewide Contract #: 1006C

PeopleSoft Contract ID: 3155

Contract Title: Networking Products & Services

Contract Issuance Date: 05/15/2012

Contract Supplier: Cisco

Addendum # 16

Addendum Date: 05/08/2019

OMES Point of Contact:

Contracting Officer: Marc Brown

Phone Number: 405-496-9148

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

Addendum Information:

Addendum #16 issued for term renewal of Cisco contract.



Dispatch via Print

Contract ID	00000000000000000000000003155			Page	1 of 1
Contract Dates	05/16/2012 to 05/15/2020	Currency	USD	Rate Type	CRRNT
Description:	ITSW1006 Cisco Net Prd & Srvs			Contract Maximum	PO Date
Allow Open Item Reference			0.00		
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	43222600 / Cisco - Networking Hardware and Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000			
		EA		0001		
2	81112000 / Cisco - Networking Services	JA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000			
		JA		0001		

COMMENTS:

Contract Period: 05/16/209 -- 05/15/2020
Agreement Period: 05/16/2012 -- 05/15/2022

Pricing Structure:

Cisco Hardware	38%
Cisco Software	38%
Cisco Maintenance	16%

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

Jennie McCaul



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000401297
 CONVERGEONE INC
 10900 NESBITT AVE S
 BLOOMINGTON MN 55437-3124
 USA

Contract ID			Page	
0000000000000000000005622			1 of 1	
Contract Dates		Currency	Rate Type	Rate Date
09/12/2019 to 05/15/2020		USD	CRRNT	PO Date
Description:			Contract Maximum	
SW1006C Network Prd & Srv.			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	43222600 / Cisco - Networking Hardware and Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
2	81112000 / Cisco - Networking Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	

COMMENTS:

Contract Period: 09/12/2019 -- 05/15/2020
 Agreement Period: 09/12/2019 -- 05/15/2022

Pricing Structure:
 Cisco Hardware 38%
 Cisco Software 38%
 Cisco Maintenance 16%

Converge Contact: Dan Rogers
 DRogers@convergeone.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



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

Statewide Contract #: 1006C

PeopleSoft Contract ID: 5479

Contract Title: Cisco Networking Products & Services

Contract Issuance Date: 05/15/2012

Contract Supplier: CDW Government

Addendum # 15

Addendum Date: 01/28/2019

OMES Point of Contact:

Contracting Officer: Marc Brown

Phone Number: 405-521-3381

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

Addendum Information:

Addendum #15 issued for new People Soft contract number with CDW Government. The new PS# will be 5479 due to Vendor ID # change.



Dispatch via Print

Supplier 0000069314
CDW LLC
230 N MILWAUKEE AVE
VERNON HILLS IL 60061-4304
USA

Contract ID			Page
0000000000000000000000005479			1 of 1
Contract Dates	Currency	Rate Type	Rate Date
01/25/2019 to 05/15/2019	USD	CRRNT	PO Date
Description:		Contract Maximum	
SW1006 Cisco Net Prd & Srvs		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	43222600 / Cisco - Networking Hardware and Software Products	EA	0.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		
2	81112000 / Cisco - Networking Services	EA	0.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		

COMMENTS:

Contract Period: 05/16/2018 -- 05/15/2019
Agreement Period: 05/16/2012 -- 05/15/2022

Pricing Structure:

Cisco Hardware	38%
Cisco Software	38%
Cisco Maintenance	16%

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 McCaul



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

Statewide Contract #: 1006C

PeopleSoft Contract ID: Multiple

Contract Title: Networking Products and Services

Contract Issuance Date: 05/15/2012

Contract Supplier: Cisco

Addendum # 14

Addendum Date: 11/14/2018

OMES Point of Contact:

Contracting Officer: Marc Brown

Phone Number: 405-521-3381

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

Addendum Information:

Addendum #14 issued for contract renewal through 05/15/2019



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

Statewide Contract #: 1006C

PeopleSoft Contract ID: 4861

Contract Title: Networking Products & Services

Contract Issuance Date: 05/15/2012

Contract Supplier: Cisco

Addendum # 13

Addendum Date: 10/04/2018

OMES Point of Contact:

Contracting Officer: Marc Brown

Phone Number: 405-521-3381

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

Addendum Information:

Addendum #13 issued for new point of contact for Cisco reseller United Data Technologies (UDT).

UDT Point of Contact: Brian Smith / bsmith@udtonline.com / 405-641-8576



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

Statewide Contract #: 1006C

PeopleSoft Contract ID: 5394

Contract Title: Cisco Networking Products & Services

Contract Issuance Date: 05/15/2012

Contract Supplier: Cisco

Addendum # 12

Addendum Date: 10/2/2018

OMES Point of Contact:

Contracting Officer: Marc Brown

Phone Number: 405-521-3381

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

Addendum Information:

Addendum #12 issued for new PS contract # for reseller Alexander Open Systems. New # is 5394

Alexander Open Systems point of contact: Dan Rogers / 918-806-9988 / drogers@convergeone.com



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000473746
 ALEXANDER OPEN SYSTEMS INC
 12980 FOSTER ST STE 300
 OVERLAND PARK KS 66213-2692
 USA

Contract ID 000000000000000000005394			Page 1 of 1	
Contract Dates 10/01/2018 to 11/15/2018		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006C Network Prd & Srv.			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 Qty	Amt	Maximum / Open Qty	Amt
1	43222600 / Cisco - Networking Hardware and Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	EA	0001
2	81112000 / Cisco - Networking Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	EA	0001

COMMENTS:

Contract Period: 05/16/2018 -- 11/15/2018
 Agreement Period: 05/16/2012 -- 05/15/2022

Vendor Contact: Dan Rogers
 drogers@convergeone.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

Risa D. McKim



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

Statewide Contract #: 1006C

PeopleSoft Contract ID: 3173

Contract Title: Network Products & Services

Contract Issuance Date: 05/15/2012

Contract Supplier: CDW Government

Addendum # 11

Addendum Date: 05/21/2018

OMES Point of Contact:

Contracting Officer: Marc Brown

Phone Number: 405-521-3381

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

Addendum Information:

Addendum #11 issued for new point of contact with CDW Government.

For CDW please contact: John Wright / 312-547-4827 / johnwri@cdw.com



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

Statewide Contract #: 1006C

PeopleSoft Contract ID: 3155

Contract Title: Cisco Networking Products & Services

Contract Issuance Date: 05/05/2012

Contract Supplier: Cisco

Addendum # 10

Addendum Date: 05/15/2018

OMES Point of Contact:

Contracting Officer: Marc Brown

Phone Number: 405-521-3381

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

Addendum Information:

Addendum # 10 issued for 6 month contract renewal through 11/15/2018 and addition of reseller Pinnacle Business Systems PS # 5253.

Vendor Contact: Amber Lawhun / 804-245-9800 / amber.lawhun@pbsnow.com



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

Statewide Contract #: 1006C

PeopleSoft Contract ID: 4726

Contract Title: Networking Products & Services - Cisco

Contract Issuance Date: 05/15/2012

Contract Supplier: Presidio

Addendum # 9

Addendum Date: 07/18/2017

OMES Point of Contact:

Contracting Officer: Marc Brown

Phone Number: 405-521-3381

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

Addendum Information:

Addendum #9 issued for new peoplesoft contract # for Presidio from
3170 to the new 4726



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

Statewide Contract #: SW1006C

PeopleSoft Contract ID: 4861

Contract Title: Networking Products and Services

Contract Issuance Date: 05/15/2012

Contract Supplier: Cisco

Addendum # 8

Addendum Date: 07/17/2017

OMES Point of Contact:

Contracting Officer: Marc Brown

Phone Number: 405-521-3381

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

Addendum Information:

Addendum #8 issued for addition of United Data as a reseller

Vendor Contact: James Sykes / 512-608-7070 / james.sykes@udtonline.com



Statewide Contract Addendum

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

Statewide Contract #: SW1006C

PeopleSoft Contract ID: N/A

Contract Title: Networking Products & Services

Contract Issuance Date: 05/16/2017

Contract Supplier: Cisco

Addendum # 7

Addendum Date: 04/13/2017

OMES Point of Contact:

Contracting Officer: Marc Brown

Phone Number: 405-521-3381

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

Addendum Information:

Addendum #7 issued for contract renewal for Cisco.

Contract Period: 05/16/2017—05/15/2018

Agreement Period: 05/16/2012—05/15/2022



Statewide Contract Addendum

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

Contract Issuance Date: 05/16/2012

Statewide Contract #: SW1006C

Contract Title: Network Product & Services- Cisco

Addendum Date: 11/30/16

Addendum #: 6

Addendum 6 is issued to change OMES Point of Contact to Marc Brown at marc.brown@omes.ok.gov.



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

Statewide Contract Addendum

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

Contract Issuance Date: 05/14/2012

Statewide Contract #: SW1006C

Contract Title: Networking Products and Services - Cisco

Addendum Date: 05/16/2016

Addendum #4: Addendum five (5) is issued to renew the contract period of SW1006C to 05/16/2016 – 05/15/2017. This is the fourth (4) option period renewal of nine (9).

OMES Contact: Robert Goad

Email: robert.goad@omes.ok.gov



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

**Notice of Statewide Contract
Award**

Contract Title: Networking Products and Services - Cisco

Statewide Contract #: SW1006C

Contract Issuance Date: 05/14/2012

Total Number of Vendors: 8 (For details see: Vendor Information Sheet)

Contract Period: 05/16/2016 – 05/15/2017

Agreement Period: 05/16/2012 – 05/15/2022

Authorized Users: State Agencies, Boards, Commissions, Authorities, Counties, Cities, Schools, School Districts, Hospitals, Regents for Higher Education, Colleges, Universities, Municipalities, or any Political Subdivisions

Type of Contract: Discount from List

OMES Contact: Robert Goad

Email: robert.goad@omes.ok.gov

Contract Intent:

- a) This contract covers Cisco branded networking products and services
- b) The contractor shall provide the full line of Cisco branded networking products and services including pre-sales support, installation, engineering, help-desk/telephone/electronic support, maintenance, training, and professional services in accordance with the terms and conditions defined.
- c) Included in initial purchase price is standard product support, with options to extended warranty and support services.

Vendor Name: ePlus Technology, Inc. **Vendor ID#:** 0000352247
Vendor Address: Address: 13595 Dulles Technology Dr.
City: Herndon State: VA Zip Code: 20171-3413
Primary Contact: Vince Eugene **Phone #:** 603-263-3524
Email: veugene@eplus.com
Website:
Contract ID #: 0000000000000000000000004098
P/Card Accepted: ☐ Yes ☐ No
Other:

Vendor Name: ISG Technology, Inc. **Vendor ID#:** 0000070885
Vendor Address: Address: 7101 NW Expressway, STE 705
City: Oklahoma City State: OK Zip Code: 73132-1600
Primary Contact: Donna Bond **Phone #:** 405 - 516 - 7478
Email: dbond@isgtech.com
Website:
Contract ID #: 0000000000000000000000003176
P/Card Accepted: ☐ Yes ☐ No
Other:

Vendor Name: Presidio Corporation **Vendor ID#:** 0000071592
Vendor Address: Address: 7050 South Yale Ave.
City: Tulsa State: OK Zip Code: 74136
Primary Contact: Troy Compton **Phone #:** 918 - 607 - 5502
Email: tcompton@presidio.com
Website:
Contract ID #: 0000000000000000000000003170
P/Card Accepted: ☐ Yes ☐ No
Other:

Vendor ID#: 0000248994

City: San Antonio

State: TX Zip Code: 78216-4637

Primary Contact: Rob Jezek

Phone #: 918 - 850 - 0955

Email: rjezek@sigmasolinc.com

Website:

Contract ID #: 000000000000000000000003178

P/Card Accepted: ☐ Yes ☐ No

Other:

Vendor Name: United Systems, Inc.

Vendor Address: Address: 4335 N. Classen Blvd.

Vendor ID#: 0000076345

City: Oklahoma City

State: OK Zip Code: 73118-5031

Primary Contact: Alvin Myers

Phone #: 405 - 826 - 2302

Email: amyers@unitedsystemsok.com

Website:

Contract ID #: 0000000000000000000000003181

P/Card Accepted: ☐ Yes ☐ No

Other:



Dispatch via Print

Contract ID						Page
00000000000000000000000000003171						1 of 1
Contract Dates		Currency	Rate Type	Rate Date		
06/12/2012 to 05/15/2017		USD	CRRNT	PO Date		
Description:			Contract Maximum			
ITSW1006 Cisco Net Prd & Srvs			0.00			
Allow Open Item Reference						
TYPE: STATEWIDE						

Authorized Signature



Dispatch via Print

[illegible]

Authorized Signature



Dispatch via Print

Supplier 0000075042
CHICKASAW TELECOM INC
5 N MCCORMICK ST
OKLAHOMA CITY OK 73127-6620
USA

Contract ID	Page		
0000000000000000000000000003174	1 of 1		
Contract Dates	Currency	Rate Type	Rate Date
06/12/2012 to 05/15/2017	USD	CRRNT	PO Date
Description:		Contract Maximum	
ITSW1006 Cisco Net Prd & Srvs		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	43222600 / Cisco - Networking Hardware and Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000			
		EA		0001		
2	81112000 / Cisco - Networking Services	JA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000			
		JA		0001		

COMMENTS:


Contract Period: 05/16/2016 -- 05/15/2017
Agreement Period: 05/16/2012 -- 05/15/2022

Pricing Structure:

Cisco Hardware	38%
Cisco Software	38%
Cisco Maintenance	16%

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





CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000352247
 EPLUS TECHNOLOGY INC
 13595 DULLES TECHNOLOGY DR
 HERNDON VA 20171-3413
 USA

Contract ID 000000000000000000004098			Page 1 of 1	
Contract Dates 05/26/2015 to 05/15/2017		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: ITSW1006 Cisco Net Prd & Svcs			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 Qty	Amt	Maximum / Open Qty	Amt
1	43222600 / Cisco - Networking Hardware and Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
2	81112000 / Cisco - Networking Services	JA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	JA		0001

COMMENTS:

Contract Period: 05/16/2016 -- 05/15/2017
 Agreement Period: 05/16/2012 -- 05/15/2022

Supplier Contact:
 Vince Eugene
 veugene@eplus.com

Discount Structure:
 Cisco Hardware: 38%
 Cisco Software: 38%
 Cisco Maintenance: 16%

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



Dispatch via Print

Contract ID	Page
00000000000000000000000000003176	1 of 1
Contract Dates Currency Rate Type Rate Date	
06/12/2012 to 05/15/2017 USD CRRNT PO Date	
Description:	Contract Maximum
ITSW1006 Cisco Net Prd & Srvs	0.00
Allow Open Item Reference	
TYPE: STATEWIDE	

Authorized Signature






Dispatch via Print

Tax Exempt? Y Tax Exempt ID:736017987

Cisco Hardware	38%
Cisco Software	38%
Cisco Maintenance	16%

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





Dispatch via Print

[illegible]

Authorized Signature



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

Statewide Contract Addendum

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

Contract Issuance Date: 05/14/2012

Statewide Contract #: SW1006C

Contract Title: Networking Products and Services - Cisco

Addendum Date: 05/16/2016

Addendum #4: Addendum five (5) is issued to renew the contract period of SW1006C to 05/16/2016 – 05/15/2017. This is the fourth (4) option period renewal of nine (9).

OMES Contact: Robert Goad

Email: robert.goad@omes.ok.gov



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

**Notice of Statewide Contract
Award**

Contract Title: Networking Products and Services - Cisco

Statewide Contract #: ITSW1006C

Contract Issuance Date: 05/14/2012

Total Number of Vendors: 8 (For details see: Vendor Information Sheet)

Contract Period: 05/16/2015 – 05/15/2016

Agreement Period: 05/16/2012 – 05/15/2022

Authorized Users: State Agencies, Boards, Commissions, Authorities, Counties, Cities, Schools, School Districts, Hospitals, Regents for Higher Education, Colleges, Universities, Municipalities, or any Political Subdivisions

Type of Contract: Discount from List

OMES Contact: Allen Cook

Email: allen.cook@omes.ok.gov

Contract Intent:

- a) This contract covers Cisco branded networking products and services
- b) The contractor shall provide the full line of Cisco branded networking products and services including pre-sales support, installation, engineering, help-desk/telephone/electronic support, maintenance, training, and professional services in accordance with the terms and conditions defined.
- c) Included in initial purchase price is standard product support, with options to extended warranty and support services.

Vendor Name: ePlus Technology, Inc. **Vendor ID#:** 0000352247
Vendor Address: Address: 13595 Dulles Technology Dr.
City: Herndon State: VA Zip Code: 20171-3413
Primary Contact: Vince Eugene **Phone #:** 603-263-3524
Email: veugene@eplus.com
Website:
Contract ID #: 0000000000000000000000004098
P/Card Accepted: ☐ Yes ☐ No
Other:

Vendor Name: ISG Technology, Inc. **Vendor ID#:** 0000070885
Vendor Address: Address: 7101 NW Expressway, STE 705
City: Oklahoma City State: OK Zip Code: 73132-1600
Primary Contact: Donna Bond **Phone #:** 405 - 516 - 7478
Email: dbond@isgtech.com
Website:
Contract ID #: 0000000000000000000000003176
P/Card Accepted: ☐ Yes ☐ No
Other:

Vendor Name: Presidio Corporation **Vendor ID#:** 0000071592
Vendor Address: Address: 7050 South Yale Ave.
City: Tulsa State: OK Zip Code: 74136
Primary Contact: Troy Compton **Phone #:** 918 - 607 - 5502
Email: tcompton@presidio.com
Website:
Contract ID #: 0000000000000000000000003170
P/Card Accepted: ☐ Yes ☐ No
Other:

Vendor ID#: 0000248994

Vendor Address: Address: 422 E. Ramsey Rd.
City: San Antonio

State: TX Zip Code: 78216-4637

Primary Contact: Rob Jezek

Phone #: 918 - 850 - 0955

Email: rjezek@sigmasolinc.com

Website:

Contract ID #: 0000000000000000000000003178

P/Card Accepted: ☐ Yes ☐ No

Other:

Vendor Name: United Systems, Inc.

Vendor Address: Address: 4335 N. Classen Blvd.

Vendor ID#: 0000076345

Vendor Address: Address: 4335 N. Classen Blvd.
City: Oklahoma City

State: OK Zip Code: 73118-5031

Primary Contact: Alvin Myers

Phone #: 405 - 826 - 2302

Email: amyers@unitedsystemsok.com

Website:

Contract ID #: 0000000000000000000000003181

P/Card Accepted: ☐ Yes ☐ No

Other:



Supplier 0000017843
CDW GOVERNMENT LLC
230 N MILWAUKEE AVE
VERNON HILLS IL 60061-4304
USA

Dispatch via Print

[illegible]

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

Contract Lines:						
Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order		Maximum / Open	
			Qty	Amt	Qty	Amt
1	43222600 / Cisco - Networking Hardware and Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000			
		EA		0002		
2	81112000 / Cisco - Networking Services	JA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000			
		JA		0002		

COMMENTS:

Contract Period: 05/16/2015 -- 05/15/2016
Agreement Period: 05/16/2012 -- 05/15/2022

Pricing Structure:

Cisco Hardware	38%
Cisco Software	38%
Cisco Maintenance	16%

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

Lisa D. McKim

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000075042
CHICKASAW TELECOM INC
5 N. MCCORMICK STREET
OKLAHOMA CITY OK 73127
USA

Contract ID 000000000000000000000000003174			Page 1 of 1	
Contract Dates 06/12/2012 to 05/15/2016		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: ITSW1006 Cisco Net Prd & Srvs			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	43222600 / Cisco - Networking Hardware and Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000		EA	0001
2	81112000 / Cisco - Networking Services	JA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000		JA	0001

COMMENTS:

Contract Period: 05/16/2015 -- 05/15/2016
Agreement Period: 05/16/2012 -- 05/15/2022

Pricing Structure:

Cisco Hardware	38%
Cisco Software	38%
Cisco Maintenance	16%

Authorized Signature

Lisa D. McKim

Final = The price is final after adjustments
 Hard = Apply adjustments regardless of other adjustments
 Skip = Skip adjustments if any other adjustments have been applied



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000352247
EPLUS TECHNOLOGY INC
13595 DULLES TECHNOLOGY DR
HERNDON VA 20171-3413
USA

Contract ID			Page	
0000000000000000000000004098			1 of 1	
Contract Dates		Currency	Rate Type	Rate Date
05/26/2015 to 05/15/2016		USD	CRRNT	PO Date
Description:			Contract Maximum	
ITSW1006 Cisco Net Prd & Svcs			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	43222600 / Cisco - Networking Hardware and Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	EA	0001
2	81112000 / Cisco - Networking Services	JA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	JA	0001

COMMENTS:

Contract Period: 05/16/2015 -- 05/15/2016
Agreement Period: 05/16/2012 -- 05/15/2022

Supplier Contact:
Vince Eugene
veugene@eplus.com

Discount Structure:
Cisco Hardware: 38%
Cisco Software: 38%
Cisco Maintenance: 16%

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

Lisa D. McKin



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

Statewide Contract Addendum

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

Contract Issuance Date: 05/14/2012

Statewide Contract #: ITSW1006C

Contract Title: Networking Products and Services - Cisco

Addendum Date: 05/15/2015

Addendum #4: Addendum four (4) is issued to renew the contract period of ITSW1006C to 05/16/2015 – 05/15/2016. This is the third (3) option period renewal of nine (9).

OMES Contact: Allen Cook

Email: Allen.cook@omes.ok.gov



**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: 05/14/2012

Statewide Contract #: ITSW1006C

Contract Title: Networking Products and Services - Cisco

Addendum Date: 05/15/2014

Addendum #3: Addendum three is issued to renew the contract period of ITSW1006C to 05/16/2014 – 05/15/2015. This is the second renewal of nine.

OMES Contact: Allen Cook

Email: Allen.cook@omes.ok.gov

Lisa D. McKim



**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: 05/14/2012

Statewide Contract #: ITSW1006C

Contract Title: Networking Products and Services - Cisco

Addendum Date: 10/14/2013

Addendum #2: Addendum two is issued to add ePlus Technology as a reseller per the contract owner, EC America.

OSF Contact: Allen Cook

Email: Allen.cook@omes.ok.gov



**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: 05/14/2012

Statewide Contract #: ITSW1006C

Contract Title: Networking Products and Services - Cisco

Addendum Date: 05/15/2013

Addendum #1: Addendum one is issued to renew the contract period of ITSW1006C to 05/16/2013 – 05/15/2014. This is the first renewal of nine.

OSF Contact: Allen Cook

Email: Allen.cook@omes.ok.gov



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

Statewide Contract #: 1006E

PeopleSoft Contract ID: 6103

Contract Title: Extreme Network Products & Services

Contract Issuance Date: 06/04/2012

Contract Supplier: Extreme

Addendum # 12

Addendum Date: 03/09/2021

OMES Point of Contact:

Contracting Officer: Marc Brown

Phone Number: 405-496-9148

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

Addendum Information:

Addendum #12 issued for addition of High Point Networks, LLC as a certified reseller per Extreme Networks.

Contract Period: 03/08/2021 – 06/04/2021

Agreement Period: 03/08/2021 – 06/04/2022

High Point Networks Point of Contact: greg.mckillip@highpointnetworks.com



State of Oklahoma

Supplier 0000523833
HIGH POINT NETWORKS LLC
8211 E REGAL PLACE
TULSA OK 74133
USA

Contract ID				Page
0000000000000000000006103				1 of 1
Contract Dates	Currency	Rate Type	Rate Date	
03/08/2021 to 06/03/2021	USD	CRRNT	PO Date	
Description:	Contract Maximum			
SW1006E Extreme Net Prd & Srv.	0.00			
Allow Open Item Reference				
TYPE: STATEWIDE				

Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order		Maximum / Open	
			Qty	Amt	Qty	Amt
1	43222602 / Extreme - Networking Hardware/Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		
2	81112301 / Extreme Installation Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		

COMMENTS:

COMMENTS:

- a) Hardware 35%
 - b) Software 35%
 - c) Maintenance 10%
 - d) Hourly rates for:
 - 1. Installation & configuration \$TBD
 - 2. Contractor Support \$TBD
 - 3. Professional Services \$TBD
- Pricing structures will be reviewed/renegotiated each year prior to contract renewal.

Vendor Contact: greg.mckillip@highpointnetworks.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



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

Statewide Contract #: 1006E

PeopleSoft Contract ID: 5991

Contract Title: Networking Products & Services

Contract Issuance Date: 11/03/2020

Contract Supplier: Extreme

Addendum # 11

Addendum Date: 11/03/2020

OMES Point of Contact:

Contracting Officer: Marc Brown

Phone Number: 405-496-9148

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

Addendum Information: _____

Addendum #11 issued for addition of ISG Tech as an approved Extreme reseller via SW1006E. PS contract # 5991.

Contract Period: 11/03/2020 – 06/03/2021

ISG Tech Contact: Donna Bond / dbond@isgtech.com / 405-516-7478



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000070885
 ISG TECHNOLOGY LLC
 14400 HERTZ QUAIL SPRINGS PKWY
 OKLAHOMA CITY OK 73134
 USA

Contract ID			Page	
0000000000000000000000005991			1 of 1	
Contract Dates		Currency	Rate Type	Rate Date
11/02/2020 to 06/03/2021		USD	CRRNT	PO Date
Description:			Contract Maximum	
SW1006 Extreme Net Prd & Srv			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	43222602 / Extreme - Networking Hardware/Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
2	81112301 / Extreme Installation Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001

COMMENTS:

- a) Hardware 35%
 - b) Software 35%
 - c) Maintenance 10%
 - d) Hourly rates for:
 - 1. Installation & configuration \$TBD
 - 2. Contractor Support \$TBD
 - 3. Professional Services \$TBD
- Pricing structures will be reviewed/renewed each year prior to contract renewal.

Contract Period: 11/12/2020 through 06/03/2021
 Agreement Period: 06/04/2012 through 06/03/2022

Vendor Contact: Donna Bond
 dbond@isgtech.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



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

Statewide Contract #: 1006E

PeopleSoft Contract ID: 3166,3190 5851,3187

Contract Title: Networking Products & Services

Contract Issuance Date: 06/04/2012

Contract Supplier: Extreme

Addendum # 10

Addendum Date: 06/16/2020

OMES Point of Contact:

Contracting Officer: Marc Brown

Phone Number: 405-496-9148

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

Addendum Information: _____

****OMES Central Purchasing is Relocating****

This addendum is to announce the physical address change for the Office of Management and Enterprise Services (OMES) Central Purchasing Division (CP), and the address for Administrative Fee check submission, is as follows:

2401 N. Lincoln Blvd., Ste. 116, Oklahoma City, OK 73105.

Effective 6.15.2020, all correspondence, remittance and notifications should be sent to the address provided above.



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

Statewide Contract #: 1006E

PeopleSoft Contract ID: 3166, 3187, 5851

Contract Title: Networking Products & Services

Contract Issuance Date: 06/04/2012

Contract Supplier: Extreme

Addendum # 9

Addendum Date: 06/10/2020

OMES Point of Contact:

Contracting Officer: Marc Brown

Phone Number: 405-496-9148

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

Addendum Information: _____

**Addendum #8 issued for term renewal w/Extreme.
Former Reseller Beasley purchased by Telecomp, new PS# 5851**

Contract Period: 06/04/2020 – 06/03/2021

Agreement Period: 06/04/2020 – 06/03/2022



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

Statewide Contract #: 1006E

PeopleSoft Contract ID: 3166

Contract Title: Networking Products & Services

Contract Issuance Date: 06/04/2012

Contract Supplier: Extreme

Addendum # 8

Addendum Date: 05/29/2019

OMES Point of Contact:

Contracting Officer: Marc Brown

Phone Number: 405-496-9148

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

Addendum Information:

Addendum #8 issued for term contract renewal with Extreme.

Contract Period: 06/04/2019 – 06/03/2020



Dispatch via Print

Supplier 0000066064
EXTREME NETWORKS
3585 MONROE ST
SANTA CLARA CA 95051-1450
USA

[illegible]

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	43222602 / Extreme - Networking Hardware/Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000			
		EA		0001		
2	81112301 / Extreme Installation Services	JA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000			
		JA		0001		

COMMENTS:

- a) Hardware 35%
- b) Software 35%
- c) Maintenance 10%
- d) Hourly rates for:
 - 1. Installation & configuration \$TBD
 - 2. Contractor Support \$TBD
 - 3. Professional Services \$TBD

Pricing structures will be reviewed/renegotiated each year prior to contract renewal.

Contract Period: 06/04/2019 through 06/03/2020
Agreement Period: 06/04/2012 through 06/03/2022

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

James McCaul



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

Statewide Contract #: 1006E

PeopleSoft Contract ID: 3166

Contract Title: Networking Products & Services

Contract Issuance Date: 06/04/2012

Contract Supplier: Extreme

Addendum # 7

Addendum Date: 05/29/2018

OMES Point of Contact:

Contracting Officer: Marc Brown

Phone Number: 405-521-3381

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

Addendum Information:

Addendum #7 issued for term contract renewal through 05/31/2019.



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

Statewide Contract #: SW1006E

PeopleSoft Contract ID: 3166

Contract Title: Networking Products and Services

Contract Issuance Date: 06/04/2012

Contract Supplier: Extreme

Addendum # 6

Addendum Date: 06/22/2017

OMES Point of Contact:

Contracting Officer: Marc Brown

Phone Number: 405-521-3381

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

Addendum Information:

Addendum #6 issued for contract renewal with Extreme

Contract Period: 06/04/2017—06/03/2018

Agreement Period: 06/04/2012—06/03/2022



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

**Notice of Statewide Contract
Award**

Contract Title: Networking Products and Services - Extreme

Statewide Contract #: SW1006E

Contract Issuance Date: 06/04/2012

Total Number of Vendors: 5 (For details see: *Vendor Information Sheet*)

Contract Period: 06/04/2017 – 06/03/2018

Agreement Period: 06/04/2012 – 06/03/2022

Authorized Users: State Agencies, Boards, Commissions, Authorities, Counties, Cities, Schools, School Districts, Hospitals, Regents for Higher Education, Colleges, Universities, Municipalities, Political Subdivisions, Affiliates, or Interlocal Entities

Type of Contract: Discount from List

OMES Contact: Marc Brown

Email: Marc.brown@omes.ok.gov

Contract Intent:

- a) This Contract covers Extreme branded networking products and services
- b) The contractor shall provide the full line of Extreme branded networking products and services including pre-sales support, installation, engineering, help-desk/telephone/electronic support, maintenance, training, and professional services in accordance with the terms and conditions defined.
- c) Included in initial purchase price is standard product support, with options to extended warranty and support services

Vendor Name: AT&T Mobility National Account, LLC

Vendor ID#: 0000064992

Vendor Address: Address: 405 N. Broadway Ave., Floor 10

City: Oklahoma City

State: OK

Zip Code: 73102-6404

Primary Contact: Jo Ann Barnes

Phone #: 1- 405 - 319 - 6010

Email: Jb8775@att.com

Authorized Location: ☐ Locations list attached as *(attachment title)*

☐

Address:

City:

State:

Zip Code:

Contract ID #: 000000000000000000000003190

Delivery:

**Minimum
Order:**

P/Card Accepted: ☒ Yes

☐ No

Other:

Vendor Name: Peak Uptime

Vendor ID#: 0000287771

Vendor Address: Address: 13431 N. Broadway

City: Oklahoma City

State: OK

Zip Code: 73114-2224

Primary Contact: Gordon Martin

Phone #: 1- 918 - 595 - 8488

Email: gmartin@peakmethods.com

Authorized Location: ☐ Locations list attached as *(attachment title)*

☐

Address:

City:

State:

Zip Code:

Contract ID #: 000000000000000000000003187

Delivery:

**Minimum
Order:**

P/Card Accepted: ☒ Yes

☐ No

Other:

Vendor Name: SMART Technologies, Inc.

Vendor ID#: 0000075555

Office of Management and Enterprise Services • 5005 N. Lincoln • Oklahoma City, OK 73105

www.omes.ok.gov

Vendor Address: Address: 201 S. Eagle Lane

City: Oklahoma City

State: OK

Zip Code: 73128-4209

Primary Contact: Jerry Hedrick

Phone #: 405-787-7878

Email: jhedrick@smart-technologies.com

Authorized Location: ☐ Locations list attached as (*attachment title*)

☐

Address:

City:

State:

Zip Code:

Contract ID #: 0000000000000000000003188

Delivery:

**Minimum
Order:**

P/Card Accepted: ☒ Yes

☐ No

Other:

Vendor Name: Beasley Technology Inc.

Vendor ID#: 0000377687

Vendor Address: Address: 117 N. Harrison Avenue

City: Cushing

State: OK

Zip Code: 74023

Primary Contact: Giakob Beasley

Phone #: 1- 918 – 225 - 6900

Email: giakob@beasleytech.net

Authorized Location: ☐ Locations list attached as (*attachment title*)

☐

Address:

City:

State:

Zip Code:

Contract ID #: 0000000000000000000004847

Delivery:

**Minimum
Order:**

P/Card Accepted: ☒ Yes

☐ No

Other:



Dispatch via Print

[illegible]**Contract Lines:**

Contract Lines:						
Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order		Maximum / Open	
			Qty	Amt	Qty	Amt
1	43222602 / Extreme - Networking Hardware/Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA	0001		
2	81112301 / Extreme Installation Services	JA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	JA	0001		

COMMENTS:

- a) Hardware 35%
- b) Software 35%
- c) Maintenance 10%
- d) Hourly rates for:
 - 1. Installation & configuration \$TBD
 - 2. Contractor Support \$TBD
 - 3. Professional Services \$TBD

Pricing structures will be reviewed/renegotiated each year prior to contract renewal.

Contract Period: 06/04/2017 through 06/03/2018
Agreement Period: 06/04/2012 through 06/03/2022

Authorized Signature

Final = The price is final after adjustments
Hard = Apply adjustments regardless of other adjustments
Skip = Skip adjustments if any other adjustments have been applied



Dispatch via Print

Contract ID	Page		
00000000000000000000000003190	1 of 1		
Contract Dates	Currency	Rate Type	Rate Date
06/19/2012 to 06/03/2018	USD	CRRNT	PO Date
Description:		Contract Maximum	
SW1006 Extreme Net Prd & Srv		0.00	
Allow Open Item Reference			
TYPE: STATEWIDE			





CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000377687
BEASLEY TECHNOLOGY INC
117 N HARRISON AVENUE
CUSHING OK 74023-3341
USA

Contract ID 0000000000000000000000004847			Page 1 of 1	
Contract Dates 06/19/2017 to 06/03/2018		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006 Extreme Net Prd & Srv			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 Qty	Amt	Maximum / Open Qty	Amt
1	43222602 / Extreme - Networking Hardware/Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
2	81112301 / Extreme Installation Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001

COMMENTS:

Contract Period: 06/19/2017 through 06/03/2018
Agreement Period: 06/04/2012 through 06/03/2022

Vendor Contact: Giakob Beasley
giakob@beasleytech.net

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



Dispatch via Print

[illegible]



Dispatch via Print

[illegible]**Contract Lines:**

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
1	43222602 / Extreme - Networking Hardware/Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA	0001		
2	81112301 / Extreme - Services	JA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	JA	0001		

COMMENTS:

- a) Hardware 35%
- b) Software 35%
- c) Maintenance 10%
- d) Hourly rates for:
 - 1. Installation & configuration \$TBD
 - 2. Contractor Support \$TBD
 - 3. Professional Services \$TBD

Pricing structures will be reviewed/renegotiated each year prior to contract renewal.

Contract Period: 06/04/2017 -- 06/03/2018
Agreement Period: 06/04/2012 -- 06/03/2022

Authorized Signature

Final = The price is final after adjustments
Hard = Apply adjustments regardless of other adjustments
Skip = Skip adjustments if any other adjustments have been applied



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

Statewide Contract #: SW1006E

PeopleSoft Contract ID: 4847

Contract Title: Networking Products & Services

Contract Issuance Date: 06/19/2017

Contract Supplier: 0000377687

Addendum # 5

Addendum Date: 06/19/2017

OMES Point of Contact:

Contracting Officer: Marc Brown

Phone Number: 405-521-3381

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

Addendum Information:

Addendum #5 issued to add Beasley Tech as an Extreme reseller.



Statewide Contract Addendum

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

Contract Issuance Date: 06/04/2012

Statewide Contract #: SW1006E

Contract Title: Network Product & Services- Extreme

Addendum Date: 11/30/16

Addendum #: 4

Addendum 4 is issued to change OMES Point of Contact to Marc Brown at marc.brown@omes.ok.gov.



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

**Notice of Statewide Contract
Award**

Contract Title: Networking Products and Services - Extreme

Statewide Contract #: SW1006E

Contract Issuance Date: 06/04/2012

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

Contract Period: 06/04/2016 – 06/03/2017

Agreement Period: 06/04/2012 – 06/03/2022

Authorized Users: State Agencies, Boards, Commissions, Authorities, Counties, Cities, Schools, School Districts, Hospitals, Regents for Higher Education, Colleges, Universities, Municipalities, Political Subdivisions, Affiliates, or Interlocal Entities

Type of Contract: Discount from List

OMES Contact: Robert Goad

Email: robert.goad@omes.ok.gov

Contract Intent:

- a) This Contract covers Extreme branded networking products and services
- b) The contractor shall provide the full line of Extreme branded networking products and services including pre-sales support, installation, engineering, help-desk/telephone/electronic support, maintenance, training, and professional services in accordance with the terms and conditions defined.
- c) Included in initial purchase price is standard product support, with options to extended warranty and support services

Vendor Name: AT&T Mobility National Account, LLC

Vendor ID#: 0000064992

Vendor Address: Address: 405 N. Broadway Ave., Floor 10

City: Oklahoma City

State: OK

Zip Code: 73102-6404

Primary Contact: Jo Ann Barnes

Phone #: 1- 405 - 319 - 6010

Email: Jb8775@att.com

Authorized Location: ☐ Locations list attached as *(attachment title)*

☐

Address:

City:

State:

Zip Code:

Contract ID #: 000000000000000000000003190

Delivery:

**Minimum
Order:**

P/Card Accepted: ☒ Yes

☐ No

Other:

Vendor Name: Peak Uptime

Vendor ID#: 0000287771

Vendor Address: Address: 13431 N. Broadway

City: Oklahoma City

State: OK

Zip Code: 73114-2224

Primary Contact: Gordon Martin

Phone #: 1- 918 - 595 - 8488

Email: gmartin@peakmethods.com

Authorized Location: ☐ Locations list attached as *(attachment title)*

☐

Address:

City:

State:

Zip Code:

Contract ID #: 0000000000000000000000003187

Delivery:

**Minimum
Order:**

P/Card Accepted: ☒ Yes

☐ No

Other:

Vendor Name: SMART Technologies, Inc.

Vendor ID#: 0000075555

Office of Management and Enterprise Services • 5005 N. Lincoln • Oklahoma City, OK 73105

www.omes.ok.gov

Vendor Address: Address: 201 S. Eagle Lane

City: Oklahoma City

State: OK

Zip Code: 73128-4209

Primary Contact: Jerry Hedrick

Phone #: 405-787-7878

Email: jhedrick@smart-technologies.com

Authorized Location: ☐ Locations list attached as (*attachment title*)

☐

Address:

City:

State:

Zip Code:

Contract ID #: 0000000000000000000003188

Delivery:

**Minimum
Order:**

P/Card Accepted: ☒ Yes

☐ No

Other:



Dispatch via Print

[illegible]

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	43222600 / Extreme - Networking Hardware/Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000			
		EA		0001		
2	81112000 / Extreme - Services	JA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000			
		JA		0002		

COMMENTS:

- a) Hardware 35%
- b) Software 35%
- c) Maintenance 10%
- d) Hourly rates for:
 - 1. Installation & configuration \$TBD
 - 2. Contractor Support \$TBD
 - 3. Professional Services \$TBD

Pricing structures will be reviewed/renegotiated each year prior to contract renewal.

Contract Period: 06/04/2016 - 06/03/2017
Agreement Period: 06/04/2012 - 06/03/2022

Authorized Signature

Final = The price is final after adjustments
Hard = Apply adjustments regardless of other adjustments
Skip = Skip adjustments if any other adjustments have been applied



Dispatch via Print

[illegible]




Dispatch via Print

[illegible]

Contract Period: 06/04/2016 -- 06/03/2017
Agreement Period: 06/04/2012 -- 06/03/2022

Authorized Signature





Dispatch via Print

[illegible]

Contract Period: 06/04/2016 -- 06/03/2017
Agreement Period: 06/04/2012 -- 06/03/2022

Authorized Signature





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

**Notice of Statewide Contract
Award**

Contract Title: Networking Products and Services - Extreme

Statewide Contract #: ITSW1006E

Contract Issuance Date: 06/04/2012

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

Contract Period: 06/04/2015 – 06/03/2016

Agreement Period: 06/04/2012 – 06/03/2022

Authorized Users: State Agencies, Boards, Commissions, Authorities, Counties, Cities, Schools, School Districts, Hospitals, Regents for Higher Education, Colleges, Universities, Municipalities, Political Subdivisions, Affiliates, or Interlocal Entities

Type of Contract: Discount from List

OMES Contact: Allen Cook

Email: Allen.cook@omes.ok.gov

Contract Intent:

- a) This Contract covers Extreme branded networking products and services
- b) The contractor shall provide the full line of Extreme branded networking products and services including pre-sales support, installation, engineering, help-desk/telephone/electronic support, maintenance, training, and professional services in accordance with the terms and conditions defined.
- c) Included in initial purchase price is standard product support, with options to extended warranty and support services

Vendor Name: AT&T Mobility National Account, LLC

Vendor ID#: 0000064992

Vendor Address: Address: 405 N. Broadway Ave., Floor 10

City: Oklahoma City

State: OK

Zip Code: 73102-6404

Primary Contact: Jo Ann Barnes

Phone #: 1- 405 - 319 - 6010

Email: Jb8775@att.com

Authorized Location: ☐ Locations list attached as *(attachment title)*

□

Address:

City:

State:

Zip Code:

Contract ID #: 000000000000000000000003190

Delivery:

**Minimum
Order:**

P/Card Accepted: ☒ Yes

☐ No

Other:

Vendor Name: Peak Uptime

Vendor ID#: 0000287771

Vendor Address: Address: 13431 N. Broadway

City: Oklahoma City

State: OK

Zip Code: 73114-2224

Primary Contact: Gordon Martin

Phone #: 1- 918 - 595 - 8488

Email: gmartin@peakmethods.com

Authorized Location: ☐ Locations list attached as *(attachment title)*

9

Address:

City:

State:

Zip Code:

Contract ID #: 0000000000000000000000003187

Delivery:

**Minimum
Order:**

P/Card Accepted: ☒ Yes

☐ No

Other:

Vendor Name: SMART Technologies, Inc.

Vendor ID#: 0000075555

Office of Management and Enterprise Services • 5005 N. Lincoln • Oklahoma City, OK 73105

www.omes.ok.gov

Vendor Address: Address: 201 S. Eagle Lane

City: Oklahoma City

State: OK

Zip Code: 73128-4209

Primary Contact: Jerry Hedrick

Phone #: 405-787-7878

Email: jhedrick@smart-technologies.com

Authorized Location: ☐ Locations list attached as (*attachment title*)

☐

Address:

City:

State:

Zip Code:

Contract ID #: 0000000000000000000003188

Delivery:

**Minimum
Order:**

P/Card Accepted: ☒ Yes

☐ No

Other:



Dispatch via Print

[illegible]

Contract Period: 06/04/2015 - 06/03/2016
Agreement Period: 06/04/2012 - 06/03/2022

Authorized Signature





Dispatch via Print

Supplier 0000287771
PEAK UPTIME
13431 N. BROADWAY
OKLAHOMA CITY OK 73114-2224
USA

[illegible]

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	43222600 / Extreme - Networking Hardware/Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000			
		EA		0001		
2	81112000 / Extreme - Services	JA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000			
		JA		0001		

COMMENTS:

- a) Hardware 35%
- b) Software 35%
- c) Maintenance 10%
- d) Hourly rates for:
 - 1. Installation & configuration \$TBD
 - 2. Contractor Support \$TBD
 - 3. Professional Services \$TBD


Pricing structures will be reviewed/renegotiated each year prior to contract renewal.

Contract Period: 06/04/2015 -- 06/03/2016

Agreement Period: 06/04/2012 -- 06/03/2022

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





Dispatch via Print

Supplier 0000075555
SMART TECHNOLOGIES INC
201 S EAGLE LN
OKLAHOMA CITY OK 73128-4209
USA

[illegible]

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	43222602 / Extreme - Networking Hardware/Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000			
		EA		0001		
2	81112301 / Extreme - Services	JA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000			
		JA		0001		

COMMENTS:


- a) Hardware 35%
- b) Software 35%
- c) Maintenance 10%
- d) Hourly rates for:
 - 1. Installation & configuration \$TBD
 - 2. Contractor Support \$TBD
 - 3. Professional Services \$TBD

Pricing structures will be reviewed/renegotiated each year prior to contract renewal.

Contract Period: 06/04/2015 -- 06/03/2016
Agreement Period: 06/04/2012 -- 06/03/2022

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





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

Statewide Contract Addendum

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

Contract Issuance Date: 06/04/2013

Statewide Contract #: ITSW1006E

Contract Title: Networking Products and Services - Extreme

Addendum Date: 06/26/2015

Addendum #3: Addendum 3 is issued to renew the contract period of ITSW1006E to 06/04/2015—06/03/2016. This is the third renewal of nine.

OMES Contact: Allen Cook

Email: Allen.cook@omes.ok.gov



**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: 06/04/2013

Statewide Contract #: ITSW1006E

Contract Title: Networking Products and Services - Extreme

Addendum Date: 08/19/2013

Addendum #2: Addendum 2 is issued to add SMART Technologies as a reseller.

OMES Contact: Allen Cook

Email: Allen.cook@omes.ok.gov



**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: 06/04/2013

Statewide Contract #: ITSW1006E

Contract Title: Networking Products and Services - Extreme

Addendum Date: 05/30/2013

Addendum #1: Addendum one is issued to renew the contract period of ITSW1006E to 06/04/2013 – 06/03/2014. This is the first renewal of nine.

OMES Contact: Allen Cook

Email: Allen.cook@omes.ok.gov



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

Statewide Contract #: 1006H

PeopleSoft Contract ID: 5770-5781, 5828, 5961, 5962

Contract Title: Networking Products & Services

Contract Issuance Date: 05/20/2020

Contract Supplier: HPE

Addendum # 2

Addendum Date: 09/14/2020

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 HPE and its approved resellers via NASPO PA #SK18001.

Contract Period: 10/01/2020 – 09/30/2021

Agreement Period: 05/28/2020 – 09/30/2024



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000393062
 HEWLETT PACKARD ENTERPRISE COMPANY
 6280 AMERICA CENTER DR
 SAN JOSE CA 95002-2563
 USA

Contract ID			Page	
000000000000000000000005770			1 of 1	
Contract Dates		Currency	Rate Type	Rate Date
03/17/2020 to 09/30/2021		USD	CRRNT	PO Date
Description:			Contract Maximum	
SW1006H HPE Network Prd & Srv.			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	43222600 / HPE-Networking Hardware and Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0004	
2	81112000 / HPE - Networking Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0004	

COMMENTS:

NASPO Agreement # SK18001

Contract Period: 10/01/2020 -- 09/30/2021
 Agreement Period: 03/17/2020 -- 09/30/2024

Vendor Contact: Amanda Spolec
 Amanda.j.spolec@hpe.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 0000504980
BELL IT SERVICES INC
PO BOX 991
CEDAR PARK TX 78630-0991
USA

Contract ID			Page	
000000000000000000000005828			1 of 1	
Contract Dates		Currency	Rate Type	Rate Date
05/19/2020 to 09/30/2021		USD	CRRNT	PO Date
Description:			Contract Maximum	
SW1006H HPE Network Prd & Srv.			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	43222600 / HPE-Networking Hardware and Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
2	81112000 / HPE - Networking Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	

COMMENTS:

NASPO Agreement # SK18001

Contract Period: 10/01/2020 -- 09/30/2021
Agreement Period: 05/19/2020 -- 09/30/2024

Vendor Contact: Rob Jones
rob@bellit.net

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 0000510290
CBTS LLC
7331 S OLYMPIA AVE #333
TULSA OK 74132
USA

Contract ID			Page	
0000000000000000000000005962			1 of 1	
Contract Dates		Currency	Rate Type	Rate Date
09/10/2020 to 09/30/2021		USD	CRRNT	PO Date
Description:			Contract Maximum	
SW1006H HPE Network Prd & Srv.			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	43222600 / HPE-Networking Hardware and Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
2	81112000 / HPE - Networking Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	

COMMENTS:

NASPO Agreement # SK18001

Contract Period: 10/01/2020 -- 09/30/2021
Agreement Period: 03/17/2020 -- 09/30/2024

Vendor Contact: Steve Lankard
steve.lankard@cbts.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 0000069314
CDW LLC
230 N MILWAUKEE AVE
VERNON HILLS IL 60061-4304
USA

Contract ID			Page	
000000000000000000000005771			1 of 1	
Contract Dates		Currency	Rate Type	Rate Date
03/17/2020 to 09/30/2021		USD	CRRNT	PO Date
Description:			Contract Maximum	
SW1006H HPE Network Prd & Srv.			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	43222600 / HPE-Networking Hardware and Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
2	81112000 / HPE - Networking Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	

COMMENTS:

NASPO Agreement # SK18001

Contract Period: 10/01/2020 -- 09/30/2021
Agreement Period: 03/17/2020 -- 09/30/2024

Vendor Contact: Tom Doherty
tomdohe@cdwg.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 0000070885
 ISG TECHNOLOGY LLC
 14400 HERTZ QUAIL SPRINGS PKWY
 OKLAHOMA CITY OK 73134
 USA

Contract ID 000000000000000000005773			Page 1 of 1	
Contract Dates 03/17/2020 to 09/30/2021		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006H HPE Network Prd & Srv.			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 Qty	Amt	Maximum / Open Qty	Amt
1	43222600 / HPE-Networking Hardware and Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
2	81112000 / HPE - Networking Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	

COMMENTS:

NASPO Agreement # SK18001

Contract Period: 10/01/2020 -- 09/30/2021
 Agreement Period: 03/17/2020 -- 09/30/2024

Vendor Contact: Shelly Workman
 sworkman@isgtech.com

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 Skip = Skip adjustments if any other adjustments have been applied

Authorized Signature

Jennifer McCaulla



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000074878
 PINNACLE BUSINESS SYSTEMS INC
 3824 S BOULEVARD ST
 EDMOND OK 73013-5781
 USA

Contract ID			Page	
000000000000000000000005780			1 of 1	
Contract Dates		Currency	Rate Type	Rate Date
03/18/2020 to 09/30/2021		USD	CRRNT	PO Date
Description:			Contract Maximum	
SW1006H HPE Network Prd & Srv.			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	43222600 / HPE-Networking Hardware and Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
2	81112000 / HPE - Networking Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	

COMMENTS:

NASPO Agreement # SK18001

Contract Period: 10/01/2020 -- 09/30/2021
 Agreement Period: 03/18/2020 -- 09/30/2024

Vendor Contact: Amber Lawhun
 amber.lawhun@pbsnow.com

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 Hard = Apply adjustments regardless of other adjustments
 Skip = Skip adjustments if any other adjustments have been applied

Authorized Signature

Jennifer McCaulla



Dispatch via Print

Contract ID			Page
00000000000000000000000000005781			1 of 1
Contract Dates	Currency	Rate Type	Rate Date
03/18/2020 to 09/30/2021	USD	CRRNT	PO Date
Description:		Contract Maximum	
SW1006H HPE Network Prd & Srv.		0.00	
Allow Open Item Reference			
TYPE: STATEWIDE			

Contract Lines:

Contract Lines:						
Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order		Maximum / Open	
			Qty	Amt	Qty	Amt
1	43222600 / HPE-Networking Hardware and Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
2	81112000 / HPE - Networking Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001

COMMENTS:

NASPO Agreement # SK18001

Contract Period: 10/01/2020 -- 09/30/2021
Agreement Period: 03/18/2020 -- 09/30/2024

Vendor Contact: Bruce Gilmore
Bruce.Gilmore@pivotts.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 0000399562
PRESIDIO HOLDINGS INC
12120 SUNSET HILLS RD STE 202
RESTON VA 20190-5862
USA

Contract ID			Page	
000000000000000000000005775			1 of 1	
Contract Dates		Currency	Rate Type	Rate Date
03/17/2020 to 09/30/2021		USD	CRRNT	PO Date
Description:			Contract Maximum	
SW1006H HPE Network Prd &Srv.			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	43222600 / HPE-Networking Hardware and Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
2	81112000 / HPE - Networking Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	

COMMENTS:

NASO Agreement # SK18001

Contract Period: 10/01/2020 -- 09/30/2021
Agreement Period: 03/17/2020 -- 09/30/2024

Vendor Contact: Troy Compton
tcompton@presidio.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 0000275156
RF-IP INC
7720 N ROBINSON
OKLAHOMA CITY OK 73116
USA

Contract ID			Page	
000000000000000000000005776			1 of 1	
Contract Dates		Currency	Rate Type	Rate Date
03/17/2020 to 09/30/2021		USD	CRRNT	PO Date
Description:			Contract Maximum	
SW1006H HPE Network Prd & Srv.			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	43222600 / HPE-Networking Hardware and Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
2	81112000 / HPE - Networking Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	

COMMENTS:

NASPO Agreement # SK18001

Contract Period: 10/01/2020 -- 09/30/2021
Agreement Period: 03/17/2020 -- 09/30/2024

Vendor Contact: Troy Talley
ttalley@rfip.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 0000368994
SAGENET LLC
10205 E 61ST ST STE D
TULSA OK 74133-1508
USA

Contract ID			Page	
0000000000000000000000005961			1 of 1	
Contract Dates		Currency	Rate Type	Rate Date
09/10/2020 to 09/30/2021		USD	CRRNT	PO Date
Description:			Contract Maximum	
SW1006H HPE Network Prd & Srv.			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	43222600 / HPE-Networking Hardware and Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
2	81112000 / HPE - Networking Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	

COMMENTS:

NASPO Agreement # SK18001

Contract Period: 10/01/2020 -- 09/30/2021
Agreement Period: 03/17/2020 -- 09/30/2024

Vendor Contact: Zach Rowell
Zach.rowell@sagenet.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 0000072751
STANDLEY SYSTEMS LLC
PO BOX 460
CHICKASHA OK 73023-0460
USA

Contract ID			Page	
000000000000000000000005777			1 of 1	
Contract Dates		Currency	Rate Type	Rate Date
03/18/2020 to 09/30/2021		USD	CRRNT	PO Date
Description:			Contract Maximum	
SW1006H HPE Network Prd & Srv.			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	43222600 / HPE-Networking Hardware and Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
2	81112000 / HPE - Networking Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	

COMMENTS:

NASPO Agreement # SK18001

Contract Period: 10/01/2020 -- 09/30/2021
Agreement Period: 03/18/2020 -- 09/30/2024

Vendor Contact: Rick Loven
rloven@standleys.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 0000076345
UNITED SYSTEMS INC
5700 N PORTLAND AVE
OKLAHOMA CITY OK 73112
USA

Contract ID			Page	
000000000000000000005779			1 of 1	
Contract Dates		Currency	Rate Type	Rate Date
03/18/2020 to 09/30/2021		USD	CRRNT	PO Date
Description:			Contract Maximum	
SW1006H HPE Network Prd & Srv			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	43222600 / HPE-Networking Hardware and Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
2	81112000 / HPE - Networking Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	

COMMENTS:

NASPO Agreement # SK18001

Contract Period: 10/01/2020 -- 09/30/2021
Agreement Period: 03/18/2020 -- 09/30/2024

Vendor Contact: Scott Walderbach
swalderbach@unitedsystemsok.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



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

Statewide Contract #: 1006H

PeopleSoft Contract ID: 5770,5771,5772,5773,5774,5775,5776,5777,
5778,5779,5780,5781,5828

Contract Title: Networking Products & Services

Contract Issuance Date: 05/20/2020

Contract Supplier: HPE

Addendum # 1

Addendum Date: 06/17/2020

OMES Point of Contact:

Contracting Officer: Marc Brown

Phone Number: 405-496-9148

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

Addendum Information:

****OMES Central Purchasing is Relocating****

This addendum is to announce the physical address change for the Office of Management and Enterprise Services (OMES) Central Purchasing Division (CP), and the address for Administrative Fee check submission, is as follows:

2401 N. Lincoln Blvd., Ste. 116, Oklahoma City, OK 73105.

Effective 6.15.2020, all correspondence, remittance and notifications should be sent to the address provided above.

PARTICIPATING ADDENDUM BETWEEN THE STATE OF OKLAHOMA AND HEWLETT
PACKARD ENTERPRISE COMPANY (SW1006H) TO THE NASPO MASTER
AGREEMENT NO. AR3228

NASPO ValuePoint

PARTICIPATING ADDENDUM



**DATA COMMUNICATION PRODUCTS &
SERVICES (2019-2026)**

Led by the State of Utah

Master Agreement #: AR3228

Contractor: **HEWLETT PACKARD ENTERPRISE COMPANY**

Participating Entity: **STATE OF OKLAHOMA**

The following products or services are included in this contract portfolio:

- All products and accessories listed on the Contractor page of the NASPO ValuePoint website.

Master Agreement Terms and Conditions:

1. Scope: This Participating Addendum ("Addendum") is entered into effective January 14, 2020 (the "Effective Date"), by and between the State of Oklahoma, by and through the Office of Management and Enterprise Services (the "State" or "Participating Entity") and Hewlett Packard Enterprise Company ("Contractor") and covers the NASPO ValuePoint Data Communication Products & Services Agreement led by the State of Utah for use by state agencies, interlocal entities, or affiliates authorized by that State of Oklahoma's statutes to utilize State contracts with the prior approval of the State's Chief Procurement Official.
2. Participation: This NASPO ValuePoint Master Agreement may be used by all state agencies, interlocal entities, or affiliates authorized to use statewide contracts in the State of Oklahoma (collectively, "Purchasing Entities"). Issues of interpretation and eligibility for participation are solely within the authority of the State Chief Procurement Official.
3. Primary Contacts: The primary contact individuals for this Participating Addendum are as follows (or their named successors):

**PARTICIPATING ADDENDUM BETWEEN THE STATE OF OKLAHOMA AND HEWLETT
PACKARD ENTERPRISE COMPANY (SW1006H) TO THE NASPO MASTER
AGREEMENT NO. AR3228**

NASPO ValuePoint

PARTICIPATING ADDENDUM

**DATA COMMUNICATION PRODUCTS &
SERVICES (2019-2026)**

Led by the State of Utah



Contractor

Name:	Amanda Spolec
Address:	6280 America Center Drive, San Jose, CA 95002
Telephone:	501-269-7080
Fax:	
Email:	Amanda.spolec@hpe.com

Participating Entity

Name:	IT Statewide Initiatives Lead
Address:	5005 N. Lincoln Blvd. Suite 200, Oklahoma City, Ok 73105
Telephone:	405-521-4772
Fax:	N/A
Email:	purchasing@omes.ok.gov

**4. PARTICIPATING ENTITY MODIFICATIONS OR ADDITIONS TO THE MASTER
AGREEMENT**

These modifications or additions apply only to actions and relationships within the Participating Entity.

Participating Entity must check one of the boxes below.

☐ No changes to the terms and conditions of the Master Agreement are required.

☒ The following changes are modifying or supplementing the Master Agreement terms and conditions:

See Exhibit #1

**PARTICIPATING ADDENDUM BETWEEN THE STATE OF OKLAHOMA AND HEWLETT
PACKARD ENTERPRISE COMPANY (SW1006H) TO THE NASPO MASTER
AGREEMENT NO. AR3228**

NASPO ValuePoint

PARTICIPATING ADDENDUM

**DATA COMMUNICATION PRODUCTS &
SERVICES (2019-2026)**

Led by the State of Utah



5. Subcontractors: All resellers authorized in the State of Oklahoma, as shown on the dedicated Contractor (cooperative contract) website, are approved to provide sales and service support to participants in the NASPO ValuePoint Master Agreement ("Authorized Resellers"). The contractor's dealer participation will be in accordance with the terms and conditions set forth in the aforementioned Master Agreement. Contractor is ultimately responsible for the service and performance of its Authorized Resellers.
6. Orders: Any order placed by a Purchasing Entity for a product and/or service available from this Master Agreement shall be deemed to be a sale under (and governed by the prices and other terms and conditions) of the Master Agreement unless the parties to the order agree in writing that another contract or agreement applies to such order.
7. Order Instructions:
All orders issued by a Purchasing Entity within the jurisdiction of this participating addendum shall include the Participating State contract number: SW1006H and the Lead State price agreement number: AR3228.

This Participating Addendum and the Master Price Agreement number AR3228 (administered by the State of Utah) together with its exhibits, set forth the entire agreement between the parties with respect to the subject matter of all previous communications, representations or agreements, whether oral or written, with respect to the subject matter thereof. Terms and conditions inconsistent with, contrary or in addition to the terms and condition of this Addendum and the Price Agreement, together with its exhibits, shall not be added to or incorporated into this Addendum or the Price Agreement and its exhibits, by any subsequent purchase order or otherwise, any such attempts to add or incorporate such terms and conditions are hereby rejected. The terms and conditions of this Addendum and the Price Agreement and its exhibits shall prevail and govern in the case of any such inconsistent or additional terms within the Participating State.

**PARTICIPATING ADDENDUM BETWEEN THE STATE OF OKLAHOMA AND HEWLETT
PACKARD ENTERPRISE COMPANY (SW1006H) TO THE NASPO MASTER AGREEMENT
NO. AR3228**

NASPO ValuePoint

PARTICIPATING ADDENDUM

**DATA COMMUNICATION PRODUCTS &
SERVICES (2019-2026)**

Led by the State of Utah



IN WITNESS, WHEREOF, the parties have executed this Addendum as of the date of execution by both parties below.

Participating Entity:	Contractor: Hewlett Packard Enterprise Company
Signature: 	Signature: 
Name: James L. Reese, II	Name: Mary A. Reuss
Title: Chief Information Officer	Title: Contract Negotiator
Date: February 3 rd , 2020	Date: January 10, 2020

[Additional signatures may be added if required by the Participating Entity]

**PARTICIPATING ADDENDUM BETWEEN THE STATE OF OKLAHOMA AND HEWLETT
PACKARD ENTERPRISE COMPANY (SW1006H) TO THE NASPO MASTER
AGREEMENT NO. AR3228**

NASPO ValuePoint

PARTICIPATING ADDENDUM

**DATA COMMUNICATION PRODUCTS &
SERVICES (2019-2026)**

Led by the State of Utah



For questions on executing a participating addendum, please contact:

NASPO ValuePoint

Cooperative Contracting Coordinator:	
Telephone:	
Email:	info@naspovaluepoint.org

*[Please email fully executed PDF copy of this
document to*

PA@naspovaluepoint.org

*to support documentation of participation and posting
in appropriate data bases.]*

**EXHIBIT 1 TO THE PARTICIPATING ADDENDUM BETWEEN THE STATE OF
OKLAHOMA AND HEWLETT PACKARD ENTERPRISE COMPANY
("SW1006H") TO THE NASPO MASTER AGREEMENT AR3228**

Any and all licensing, maintenance, or order-specific agreements referenced within the terms and conditions of this Master Agreement are agreed to only to the extent that the terms do not conflict with the terms of the Participating Addendum, the Master Agreement, and to the extent the terms are not in conflict with applicable Oklahoma law. In the event of conflict among the terms and conditions, the Participating Addendum shall take precedence.

1. Definitions: The parties agree that, when used in the Agreement, the following terms are defined as set forth below:

A. Acquisition

The term ("Acquisition") means items, products, materials, supplies, services, and equipment a state agency acquires by purchase, lease purchase, lease with option to purchase, or rental pursuant to the Oklahoma Central Purchasing Act.

B. Contract Document

The term ("Contract Document") means this Agreement, any statement of work, work order, or other similar ordering document related hereto and executed by the Contractor and the State of Oklahoma, as applicable; any purchase order related hereto; other mutually agreed documents; and any Addendum to any of the foregoing.

C. Purchasing Entity

The term ("Purchasing Entity") shall include the State of Oklahoma (the "State") and (a) any board, commission, committee, department or other instrumentality or entity designated to act on behalf of the State of Oklahoma or a political subdivision thereof; (b) any governmental entity specified as a political subdivision of the State of Oklahoma pursuant to the Governmental Tort Claims Act, including, without limitation, (i) any associated institution, instrumentality, board, commission, committee department, or other entity designated to act on behalf of the political subdivision; and (ii) a county or local governmental entity; and (c) entities authorized to utilize contracts awarded by the State of Oklahoma via a multistate or multi-governmental contract.

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D. Destination

The term ("Destination") means delivered to the receiving dock or other point specified in the applicable Contract Document.

E. Indemnified Parties

The term ("Indemnified Parties") means the State of Oklahoma and Purchasing Entities, and/or their officers, agents, employees, representatives, contractors, assignees and/or designees.

2. Limitation of Authority

With respect to procurement transactions for Purchasing Entities, Contractor shall have no authority to act for or on behalf of Purchasing Entities or the State of Oklahoma, except as expressly provided for in this Agreement; no other authority, power or use is granted or implied. Contractor may not incur any debts, obligations, expenses or liabilities of any kind on behalf of Purchasing Entities or the State of Oklahoma.

3. Administrative Fees

For Oklahoma-based Purchasing Entities, Contractor agrees to submit a Contract Usage Report to the State of Oklahoma on a quarterly basis. "Contract Usage Report" shall include the following: (i) the applicable state contract number; (ii) report amount(s); (iii) reporting period covered; and (iv) the applicable state agency name(s). Contract Usage Reports shall also include usage of the Participating Addendum by any other governmental entities (i.e. county, city, etc.). Continuous failure to submit Contract Usage Reports as required herein may result in termination of the Participating Addendum.

All Contract Usage Reports shall meet the following criteria:

- a) Must be submitted electronically in Microsoft Excel format.
- b) Reports shall be submitted quarterly regardless whether this Addendum has been used during the applicable quarterly reporting period.
- c) Quarterly reporting periods
 - a. January 01 through March 31, due April 30
 - b. April 01 through June 30, due July 31
 - c. July 01 through September 30, due October 31
 - d. October 01 through December 31, due January 31

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All Contact Usage Reports shall be delivered to:

E-mail: strategic.sourcing@omes.ok.gov

For Oklahoma-based Purchasing Entities, the State of Oklahoma assesses an administrative fee in the sum of one percent (1%) on all net sales transacted by any Purchasing Entity under the Participating Addendum (the "Oklahoma Admin Fee").

Contractor shall submit the Oklahoma Admin Fee on a quarterly basis. Failure to remit the Oklahoma Admin Fee quarterly may result in cancellation of the Participating Addendum. Oklahoma Admin Fees shall not be reflected as a separate line item in Contractor's billing to participating state agencies and authorized users.

Payment of the Oklahoma Admin Fee shall be made via company check payable to OMES within forty-five (45) calendar days from the completion of the applicable quarterly reporting period set forth above.

Contractor agrees to notify OMES-ISD Procurement via the email address set forth below twenty-four (24) hours in advance of Contractor's submitting payment of the Oklahoma Admin Fee.

To ensure payment is properly accounted for, Contractor shall identify payment in the applicable Contract Usage Report as an "Administrative Fee" and shall include the following information: (i) the applicable state contract number, (ii) Oklahoma Admin Fee amount(s) paid, and (ii) the applicable quarterly reporting period.

Oklahoma Admin Fees shall be mailed to:
Office of Management and Enterprise Services
Attention: Accounts Receivable
5005 N. Lincoln Boulevard, Suite 200
Oklahoma City, OK 73105

4. Pricing

A. Pursuant to 68 O.S. § 1404, 68 O.S. § 1352, and 68 O.S. § 1356, Purchasing Entities under the Contract that are Oklahoma state agencies are exempt from the assessment of State sales, use, and excise taxes. Further, such Purchasing Entities and Purchasing Entities that are political subdivisions of the State of Oklahoma are

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exempt from Federal Excise Taxes pursuant to Title 26 of the United States Code. Purchasing Entities will provide Contractor with a tax exemption certificate upon request. Any taxes of any nature whatsoever payable by the Contractor shall not be reimbursed by the Purchasing Entity.

- B.** Pursuant to Okla. Stat. tit. 74, § 85.40, Oklahoma Purchasing Entities shall not pay Contractor any travel expenses in addition to the total price of the products and/or services purchased; therefore, Contractor shall not invoice Oklahoma-based Purchasing Entities for any travel expenses in addition to the total price of the products and/or services purchased hereunder.
- C.** The price to the Purchasing Entity under the Participating Addendum shall include and Contractor shall prepay all shipping, packaging, delivery and handling fees. All Product deliveries will be Free on Board Purchasing Entity's Destination. No additional fees shall be charged to the Purchasing Entity for standard shipping and handling. If the Purchasing Entity requests expedited or special delivery, Purchasing Entity may be responsible for any charges for expedited or special delivery.

5. Invoices and Payment

As applicable, the Parties shall comply with applicable Oklahoma law with respect to invoicing and making payments hereunder. Payments for goods and services are generally due thirty (30) days after receipt of a proper invoice; provided, however, Contractor acknowledges and agrees that payment received in accordance with applicable Oklahoma law allowing forty-five (45) days to pay Contractor shall not constitute default hereunder nor entitle Contractor to late payment fees or interest. Any applicable late fees or interest incurred after forty-five (45) days of nonpayment shall be paid only in accordance with Oklahoma law.

6. Termination for Non-appropriation

With respect to all Oklahoma-based transactions and all Oklahoma-based Purchasing Entities, Participating State may terminate any order if funds sufficient to pay its obligations under the Participating Addendum are not appropriated by the applicable state legislature, federal government or other appropriate government entity or received from an intended third-party funding source. In the event of such insufficiency, Participating State shall provide ten (10) calendar days' written notice of intent to terminate. Notwithstanding

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the foregoing, if a Purchasing Entity issues an order and has accepted the products and/or services under such order, the Purchasing Entity shall be obligated to pay for such products and/or services. In the event of termination of an order as provided in the foregoing, Participating State shall not be considered to be in default or breach under the Participating Addendum nor under the Master Agreement, nor shall it be liable for any further payments ordinarily due under, with respect to, related to, or arising out of such order, nor shall it be liable for any damages or any other amounts which are caused by or associated with such termination.

7. Notices

If a party is to give notice under the Participating Addendum, all notices to the State of Oklahoma shall be address as follows:

If sent to the State of Oklahoma:

James L. Reese, II
Chief Information Officer
3115 North Lincoln Boulevard
Oklahoma City, Oklahoma 73105

With a copy to:

OMES-IS Deputy General Counsel
3115 North Lincoln Boulevard
Oklahoma City, Oklahoma 73105

8. Choice of Law

Any claim, dispute, or litigation relating to the execution, interpretation, performance, or enforcement of the Contract Documents shall be governed by the laws of the State of Oklahoma without regard to application of choice of law principles.

9. Choice of Venue

Venue for any action, claim, dispute, or litigation relating in any way to the execution, interpretation, performance, or enforcement of the Agreement, or any of the Contract Documents, shall be in Oklahoma County, Oklahoma. Further, notwithstanding any provision in the Agreement, the State does not waive the doctrine of sovereign immunity

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and immunity from suit to the extent authorized by the Constitution and laws of the State of Oklahoma nor any other right or defense available to the State.

10. Conflict of Interest

In addition to any requirement of law or through a professional code of ethics or conduct, the Contractor, its employees, agents and subcontractors are required to disclose any outside activity or interest that conflicts or may conflict with the best interest of the State. Further, as long as the Contractor has an obligation under the Agreement, any plan, preparation or engagement in any such activity or interest shall not occur without prior written approval of the State.

11. Force Majeure

Either party shall be temporarily excused from performance to the extent delayed as a result of unforeseen causes beyond its reasonable control including fire or other casualty, act of God, strike or labor dispute, war or other violence, or any law, order or requirement of any governmental agency or authority provided the party experiencing the force majeure event has prudently and promptly acted to take any and all steps within the party's control to ensure continued performance and to shorten duration of the event. In the event that a party's performance of its obligations is materially hindered as a result of a force majeure event, such party shall promptly notify the other party of its best reasonable assessment of the nature and duration of the force majeure event and steps it is taking, and plans take, to mitigate the effects of the force majeure event. The party shall use commercially reasonable best efforts to continue performance to the extent possible during such event and resume full performance as soon as reasonably practicable. Subject to the conditions set forth above, such non-performance shall not be deemed a default. However, a Purchasing Entity may terminate a purchase order if Contractor cannot cause delivery of Products or Services in a timely manner to meet the business needs of the Purchasing Entity.

12. Invalid Term or Condition

To the extent any term or condition in the Participating Addendum conflicts with an applicable Oklahoma and/or United States law or regulation, such Contract term or condition is void and unenforceable. By executing any Contract Document which contains a conflicting term or condition, Purchasing Entity makes no representation or warranty regarding the enforceability of such term or condition and Purchasing Entity does not

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waive the applicable Oklahoma and/or United States law or regulation which conflicts with the Contract term or condition.

13. Audits and Records Clause

- A.** As used in this clause, "records" includes books, documents, accounting procedures and practices, and other data, regardless of type and regardless of whether such items are in written form, in the form of computer data, or in any other form. Contractor agrees any pertinent federal or State agency or governing entity of a Purchasing Entity shall have the right to examine and audit all records relevant to the execution and performance of the Contract except costs of Contractor that comprise pricing under the Contract, unless otherwise agreed.
- B.** The Contractor is required to retain records relative to the Contract for the duration of the Contract and for a period of seven (7) years following completion or termination of an Acquisition. If a claim, audit, litigation or other action involving such records is started before the end of the seven-year period, the records are required to be maintained for two (2) years from the date that all issues arising out of the action are resolved, or until the end of the seven (7) year retention period, whichever is later.

14. Compliance with Applicable Laws

- A.** As long as Contractor has an obligation under the terms of the Contract and in connection with performance of its obligations, the Contractor shall comply with all applicable federal, State, and local laws, rules, regulations, ordinances, and orders, as amended, including but not limited to the following:

 - i.** Drug-Free Workplace Act of 1988 set forth at 41 U.S.C. § 81.
 - ii.** Section 306 of the Clean Air Act, Section 508 of the Clean Water Act, Executive Order 11738, and Environmental Protection Agency Regulations which prohibit the use of facilities included on the EPA List of Violating Facilities under nonexempt federal contracts, grants or loans;
 - iii.** Prospective participant requirements set at 45 C.F.R. part 76 in connection with debarment, suspension and other responsibility matters;

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- iv. 1964 Civil Rights Act, Title IX of the Education Amendment of 1972, Section 504 of the Rehabilitation Act of 1973, Americans with Disabilities Act of 1990, and Executive Orders 11246 and 11375;
 - v. Anti-Lobbying Law set forth at 31 U.S.C. § 1325 and as implemented at 45 C.F.R. part 93;
 - vi. Obtaining certified independent audits conducted in accordance with Government Auditing Standards and Office of Management and Budget Circular A-133 with approval and work paper examination rights of the applicable procuring entity;
 - vii. Be compliant with the Oklahoma Taxpayer and Citizen Protection Act of 2007, 25 O.S. § 1312, and be registered and participate in the Status Verification System. The Status Verification System is defined at 25 O.S. § 1312, includes but is not limited to the free Employment Verification Program (E-Verify) through the Department of Homeland Security, and is available at www.dhs.gov/E-Verify; and
 - viii. Be registered as a business entity licensed to do business in the State, have obtained a sales tax permit, and be current on franchise tax payments to the State, as applicable.
 - B. The Contractor shall maintain all applicable licenses and permits required in association with its obligations under the Contract.
 - C. As applicable, Contractor agrees to comply with Governor's Executive Order 2012-01, effective August 06, 2012, which prohibits the use of any tobacco product on any and all properties owned, leased, or contracted for use by the State, including but not limited to all buildings, land and vehicles owned, leased, or contracted for use by agencies or instrumentalities of the State.

15. Employment Relationship

The Addendum does not create an employment relationship. Individuals performing Services required by the Addendum are not employees of the Purchasing Entity. The Contractor's employees shall not be considered employees of the Purchasing Entity for any

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purpose, and accordingly shall not be eligible for rights or benefits accruing to such employees.

16. Publicity

Contractor acknowledges and agrees that the existence of the Contract or any Acquisition thereunder is not in any way an endorsement by the Purchasing Entity, the Products or the Services and shall not be so construed by Contractor in any advertising or publicity materials. Contractor agrees to submit to the State all advertising, sales, promotion, and other publicity matters relating to the Participating Addendum wherein the name of the Purchasing Entity is mentioned or language used from which the connection of the Purchasing Entity therewith may, in the State's judgment, be inferred or implied as an endorsement. Contractor further agrees not to publish or use such advertising, sales promotion, or publicity matter or release any informational pamphlets, notices, press releases, research reports, or similar public notices without obtaining the prior written approval of the State.

17. Open Records Act

Contractor acknowledges that Purchasing Entity are subject to the Oklahoma Open Records Act. Contractor also acknowledges that such Purchasing Entity will comply with the Oklahoma Open Records Act and with all opinions of the Oklahoma Attorney General concerning this Act. Except for a provision of the Contract specifically designated as confidential in a writing executed by both parties or a provision protected from disclosure in the Open Records Act, no Contract provision is confidential information and, therefore, any provision is subject to disclosure under the Open Records Act.

18. Confidentiality

- A.** The Contractor shall maintain strict security of all State data and records entrusted to it or to which the Contractor gains access, in accordance with and subject to applicable federal and State laws, rules, regulations, and policies and shall use any such data and records only as needed by Contractor for performance of its obligations under the Contract. The Contractor further agrees to evidence such confidentiality obligation in a separate writing if required under such applicable federal or State laws, rules and regulations. If Contractor utilizes a subcontractor, Contractor shall obtain specific written assurance, and provide a copy to the State, that the subcontractor shall maintain this same level of security of all data and

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records entrusted to or accessed by the subcontractor and agree to the same obligations as Contractor, to the extent applicable. Such written assurance may be set forth in the required subcontractor agreement referenced herein.

- B.** No State data or records shall be provided or the contents thereof disclosed to a third party unless specifically authorized in advance to do so in writing by the State Purchasing Director, the individual with administrative control over a Purchasing Entity or in compliance with a valid court order. The Contractor shall immediately forward to the State and the State Purchasing Director any request by a third party for data or records in the possession of the Contractor or any subcontractor or to which the Contractor or subcontractor has access and Contractor shall fully cooperate with all efforts to protect the security and confidentiality of such data or records in response to a third party request.

19. Assignment and Permitted Subcontractors

- A.** Contractor's obligations under the Addendum may not be assigned or transferred to any other person or entity without the prior written consent of the State which may be withheld at the State's sole discretion. Should Contractor assign its rights to payment, in whole or in part, under the Addendum, Contractor shall provide the State of Oklahoma with written notice of the assignment. Such written notice shall contain details sufficient for the Participating Entity to perform its payment obligations without any delay caused by the assignment.
- B.** If the Contractor is permitted to utilize subcontractors in support of the Addendum, the Contractor shall remain solely responsible for its obligations under the terms of the Addendum and for its actions and omissions and those of its agents, employees and subcontractors. Any proposed subcontractor shall be identified by entity name, and by employee name if required by the particular Acquisition, in the applicable proposal and shall include the nature of the services to be performed. Prior to a subcontractor being utilized by the Contractor, the Contractor shall obtain written approval of the State of such subcontractor and each employee, as applicable to a particular Acquisition, of such subcontractor proposed for use by the Contractor. Such approval is within the sole discretion of the State. As part of the approval request, the Contractor shall provide a copy of a written agreement executed by the Contractor and subcontractor setting forth that such subcontractor is bound by and agrees to perform, as applicable, the same covenants and be subject to the same conditions, and make identical certifications to the same facts and criteria, as the

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Contractor under the terms of all applicable Contract Documents. Contractor agrees that maintaining such agreement with any subcontractor and obtaining prior approval by the State of any subcontractor and associated employees shall be a continuing obligation. The State of Oklahoma further reserves the right to revoke approval of a subcontractor or an employee thereof in instances of poor performance, misconduct or for other similar reasons.

- C. All payments under the Addendum shall be made directly to the Contractor, except as provided in Section A above regarding the Contractor's assignment of payment or if an Authorized Reseller is used per Section 5 of the Participating Addendum, then directly to the Authorized Reseller.. No payment shall be made to the Contractor for performance by unapproved or disapproved employees of the Contractor or a subcontractor.

20. Failure to Enforce

Failure by the State or a Purchasing Entity, as applicable, at any time to enforce a provision of, or exercise a right under, the Addendum shall not be construed as a waiver of any such provision. Such failure to enforce or exercise shall not affect the validity of any Contract Document, or any part thereof, or the right of the State or a Purchasing Entity to enforce any provision of, or exercise any right under, the Addendum at any time in accordance with its terms. Likewise, a waiver of a breach of any provision of a Contract Document shall not affect or waive a subsequent breach of the same provision or a breach of any other provision in the Addendum.

21. Mutual Responsibilities of the Parties

- A. Neither the State nor the Contractor grants the other the right to use any trademarks, trade names, other designations in any promotion or publication without the express written consent by the other party.
- B. The Addendum is a non-exclusive contract, and each party is free to enter into similar agreements with others.
- C. The Purchasing Entity and Contractor each grant the other only the licenses and rights specified in the Addendum and all other rights and interests are expressly reserved.

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- D.** The State and Contractor shall reasonably cooperate with each other and any vendor to which Products and/or Services under the Contract may be transitioned after termination or expiration of the Addendum.
- E.** Except as otherwise set forth herein, where approval, acceptance, consent, or similar action by either Purchasing Entity, the State or the Contractor is required under the Addendum, such action shall not be unreasonably delayed or withheld.

22. Indemnification

A. Acts or Omissions

Contractor shall indemnify and hold harmless the Indemnified Parties, as applicable, from any and all liability, including costs, expenses and attorney fees, for actions, claims, demands and suits arising out of, or resulting from any action or claim for bodily injury, death, or property damage brought against any of the Indemnified Parties to the extent arising from any negligent act or omission or willful misconduct of the Contractor or its agents, employees, or subcontractors in the execution or performance of the Addendum.

B. Coordination of Defense

IN CONNECTION WITH INDEMNIFICATION OF A PURCHASING ENTITY WHEN AN OKLAHOMA STATE AGENCY IS A NAMED DEFENDANT IN ANY LAWSUIT, THE DEFENSE OF THE OKLAHOMA STATE AGENCY SHALL BE COORDINATED BY THE ATTORNEY GENERAL OF OKLAHOMA. THE ATTORNEY GENERAL OF OKLAHOMA MAY, BUT HAS NO OBLIGATION TO, AUTHORIZE CONTRACTOR TO CONTROL THE DEFENSE AND ANY RELATED SETTLEMENT NEGOTIATIONS; PROVIDED, HOWEVER, THAT, IN SUCH EVENT, CONTRACTOR SHALL NOT AGREE TO ANY SETTLEMENT OF CLAIMS AGAINST THE STATE OF OKLAHOMA WITHOUT FIRST OBTAINING A CONCURRENCE FROM THE ATTORNEY GENERAL OF OKLAHOMA. IF THE ATTORNEY GENERAL OF OKLAHOMA DOES NOT AUTHORIZE SOLE CONTROL OF THE DEFENSE AND SETTLEMENT NEGOTIATIONS FOR CONTRACTOR, CONTRACTOR SHALL BE GRANTED AUTHORIZATION TO EQUALLY PARTICIPATE IN ANY PROCEEDING RELATED TO THIS SECTION; PROVIDED, HOWEVER,

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NOTWITHSTANDING ANYTHING TO THE CONTRARY HEREIN, CONTRACTOR SHALL CONTINUE TO BE OBLIGATED TO INDEMNIFY THE PARTICIPATING ENTITY AND, TO THE EXTENT APPLICABLE, ANY AND ALL PURCHASING ENTITIES, IN ACCORDANCE WITH AND TO THE EXTENT CONTRACTOR PROVIDES SUCH INDEMNITY UNDER THIS MASTER AGREEMENT.

23. Miscellaneous

A. Severability

If any provision of a Contract Document, or the application of any term or condition to any party or circumstances, is held invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable and the application of such provision to other parties or circumstances shall remain valid and in full force and effect.

B. Section Headings

The headings used in any Contract Document are intended for convenience only and do not constitute terms of the contract.

C. Sovereign Immunity

Notwithstanding any provision of any Contract Document, the State does not waive its sovereign immunity or immunity from suit.

D. Survival

As applicable, performance under all license, subscription, service agreements and other similar Contract Documents entered into between Contractor and any Purchasing Entity under the terms of the Contract shall survive expiration or termination of the contract. Additionally, rights and obligations under the Addendum which by their nature should survive including, but not limited to, payment obligations invoiced prior to expiration or termination; confidentiality obligations and indemnification remain in effect after expiration or termination of the contract.

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E. Entire Agreement

The Contract Documents taken together as a whole constitute the entire agreement between a Purchasing Entity and Contractor. No statement, promise, condition, understanding, inducement or representation, oral or written, expressed or implied, which is not contained in a Contract Document shall be binding or valid.

F Compliance and Electronic and Information Technology Accessibility

Contractor shall comply with federal and State laws, rules and regulations related to information technology accessibility, as applicable, including but not limited to Oklahoma Information Technology Accessibility Standards ("Standards") set forth at http://www.ok.gov/cio/documents/isd_itas.pdf. and shall provide a Voluntary Product Accessibility Template ("VPAT") describing such compliance, which may be provided via a URL linking to the VPAT. If Products require development or customization, additional requirements and documentation may be required and compliance shall be necessary by Contractor. Such requirements may be stated in appropriate documents including but not limited to a statement of work, riders, agreement, purchase order or Addendum. Accordingly, in each statement of work or similar document issued pursuant to the Addendum, Contractor shall describe such compliance and identify, if and as applicable, (i) which exception to the Standards applies or (ii) a description of the tasks and estimated cost to make the proposed products and/or services compliant with applicable Standards.

G. Offshore Services

Contractor shall not store, access, nor process outside of the United States of America any data belonging to any such Purchasing Entity without the prior written approval of the Participating State/Entity, which approval may be given or withheld at the sole and absolute discretion of the Participating State/Entity. Notwithstanding, this section shall not prohibit Contractor from providing Order related administration and/or support services available from its global locations outside of the United States.



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

Contract title: HPE Networking Products & Services

Statewide Contract: 1006H

Contract issuance date: 05/20/2020

Total number of vendors: 1 (For details see: Vendor Information Sheet)

Contract period: 05/20/2020 through 10/01/2020

Agreement period: 05/20/2020 through 10/01/2024

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.

Contract priority: Non-Mandatory

Type of contract: Discount form MSRP

OMES CP contact: Marc Brown

Phone 405 - 496 - 9148

Email: Marc.brown@omes.ok.gov



Awarded Supplier Information

Supplier Name: Hewlett Packard
Enterprise Company

Supplier ID #: 0000393062

Supplier Address: 3000 Hanover St.

City: Palo Alto

State: CA

Zip Code: 94304 - 1112

Contact Person Name: Amanda Spolec

Phone #: 501-269-7080

Title: Contracts Program Manager

Fax #:

Email: Amanda.j.spolec@hpe.com

Website: <https://www.hpe.com/us/en/home.html>

Multiple Resellers on this contract. Please see below for People Soft and contact information.



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000393062
 HEWLETT PACKARD ENTERPRISE COMPANY
 3000 HANOVER ST
 PALO ALTO CA 94304-1112
 USA

Contract ID			Page	
000000000000000000000005770			1 of 1	
Contract Dates		Currency	Rate Type	Rate Date
03/17/2020 to 09/30/2020		USD	CRRNT	PO Date
Description:			Contract Maximum	
SW1006H HPE Network Prd & Srv.			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	43222600 / HPE-Networking Hardware and Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0004	
2	81112000 / HPE - Networking Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0004	

COMMENTS:

NASPO Agreement # SK18001

Contract Period: 03/17/2020 -- 09/30/2020
 Agreement Period: 03/17/2020 -- 09/30/2024

Vendor Contact: Amanda Spolec
 Amanda.j.spolec@hpe.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 0000504980
BELL IT SERVICES INC
PO BOX 991
CEDAR PARK TX 78630-0991
USA

Contract ID 0000000000000000000000005828			Page 1 of 1	
Contract Dates 05/19/2020 to 09/30/2020		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006H HPE Network Prd & Srv.			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 Qty	Amt	Maximum / Open Qty	Amt
1	43222600 / HPE-Networking Hardware and Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
2	81112000 / HPE - Networking Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001

COMMENTS:

NASPO Agreement # SK18001

Contract Period: 05/19/2020 -- 09/30/2020
Agreement Period: 05/19/2020 -- 09/30/2024

Vendor Contact: Rob Jones
rob@bellit.net

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 0000069314
CDW LLC
230 N MILWAUKEE AVE
VERNON HILLS IL 60061-4304
USA

Contract ID			Page	
000000000000000000005771			1 of 1	
Contract Dates		Currency	Rate Type	Rate Date
03/17/2020 to 09/30/2020		USD	CRRNT	PO Date
Description:			Contract Maximum	
SW1006H HPE Network Prd & Srv.			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	43222600 / HPE-Networking Hardware and Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
2	81112000 / HPE - Networking Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	

COMMENTS:

NASPO Agreement # SK18001

Contract Period: 03/17/2020 -- 09/30/2020
Agreement Period: 03/17/2020 -- 09/30/2024

Vendor Contact: Tom Doherty
tomdohe@cdwg.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 0000296256
INTERWORKS INC
1425 S SANGRE RD
STILLWATER OK 74074-1832
USA

Contract ID			Page	
000000000000000000000005772			1 of 1	
Contract Dates		Currency	Rate Type	Rate Date
03/17/2020 to 09/30/2020		USD	CRRNT	PO Date
Description:			Contract Maximum	
SW1006H HPE Network Prd & Srv.			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	43222600 / HPE-Networking Hardware and Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
2	81112000 / HPE - Networking Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	

COMMENTS:

NASPO Agreement # SK18001

Contract Period: 03/17/2020 -- 09/30/2020
Agreement Period: 03/17/2020 -- 09/30/2024

Vendor Contact: Andrew Wooten
Andrew.Wooten@interworks.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 0000070885
 ISG TECHNOLOGY LLC
 7101 NW EXPRESSWAY STE 705
 OKLAHOMA CITY OK 73132-1600
 USA

Contract ID 000000000000000000005773			Page 1 of 1	
Contract Dates 03/17/2020 to 09/30/2020		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006H HPE Network Prd & Srv.			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 Qty	Amt	Maximum / Open Qty	Amt
1	43222600 / HPE-Networking Hardware and Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
2	81112000 / HPE - Networking Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	

COMMENTS:

NASPO Agreement # SK18001

Contract Period: 03/17/2020 -- 09/30/2020
 Agreement Period: 03/17/2020 -- 09/30/2024

Vendor Contact: Shelly Workman
 sworkman@isgtech.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 0000287771
 PEAK UPTIME
 13431 N BROADWAY
 OKLAHOMA CITY OK 73114-2224
 USA

Contract ID			Page	
000000000000000000000005774			1 of 1	
Contract Dates		Currency	Rate Type	Rate Date
03/17/2020 to 09/30/2020		USD	CRRNT	PO Date
Description:			Contract Maximum	
SW1006H HPE Network Prd & Srv.			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	43222600 / HPE-Networking Hardware and Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
2	81112000 / HPE - Networking Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	

COMMENTS:

NASPO Agreement # SK18001

Contract Period: 03/17/2020 -- 09/30/2020
 Agreement Period: 03/17/2020 -- 09/30/2024

Vendor Contact: Jennifer McCuistian
 Jennifer.mccuistian@peakuptime.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 0000074878
 PINNACLE BUSINESS SYSTEMS INC
 3824 S BOULEVARD ST
 EDMOND OK 73013-5781
 USA

Contract ID			Page	
0000000000000000000000005780			1 of 1	
Contract Dates		Currency	Rate Type	Rate Date
03/18/2020 to 09/30/2020		USD	CRRNT	PO Date
Description:			Contract Maximum	
SW1006H HPE Network Prd & Srv.			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	43222600 / HPE-Networking Hardware and Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
2	81112000 / HPE - Networking Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	

COMMENTS:

NASPO Agreement # SK18001

Contract Period: 03/18/2020 -- 09/30/2020
 Agreement Period: 03/18/2020 -- 09/30/2024

Vendor Contact: Amber Lawhun
 amber.lawhun@pbsnow.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 0000399562
 PRESIDIO HOLDINGS INC
 PRESIDIO TECHNOLOGY CAPITAL LLC
 NORCROSS GA 30092
 USA

Contract ID			Page	
000000000000000000000005775			1 of 1	
Contract Dates		Currency	Rate Type	Rate Date
03/17/2020 to 09/30/2020		USD	CRRNT	PO Date
Description:			Contract Maximum	
SW1006H HPE Network Prd &Srv.			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	43222600 / HPE-Networking Hardware and Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
2	81112000 / HPE - Networking Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	

COMMENTS:

NASO Agreement # SK18001

Contract Period: 03/17/2020 -- 09/30/2020
 Agreement Period: 03/17/2020 -- 09/30/2024

Vendor Contact: Trot Compton
 tcompton@presidio.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



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000275156
RF-IP INC
7720 N ROBINSON
OKLAHOMA CITY OK 73116
USA

Contract ID			Page	
000000000000000000000005776			1 of 1	
Contract Dates		Currency	Rate Type	Rate Date
03/17/2020 to 09/30/2020		USD	CRRNT	PO Date
Description:			Contract Maximum	
SW1006H HPE Network Prd & Srv.			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	43222600 / HPE-Networking Hardware and Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
2	81112000 / HPE - Networking Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	

COMMENTS:

NASPO Agreement # SK18001

Contract Period: 03/17/2020 -- 09/30/2020
Agreement Period: 03/17/2020 -- 09/30/2024

Vendor Contact: Troy Talley
ttalley@rfip.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



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000072751
STANDLEY SYSTEMS LLC
PO BOX 460
CHICKASHA OK 73023-0460
USA

Contract ID			Page	
000000000000000000005777			1 of 1	
Contract Dates		Currency	Rate Type	Rate Date
03/18/2020 to 09/30/2020		USD	CRRNT	PO Date
Description:			Contract Maximum	
SW1006H HPE Network Prd & Srv.			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	43222600 / HPE-Networking Hardware and Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
2	81112000 / HPE - Networking Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	

COMMENTS:

NASPO Agreement # SK18001

Contract Period: 03/18/2020 -- 09/30/2020
Agreement Period: 03/18/2020 -- 09/30/2024

Vendor Contact: Rick Loven
rloven@standleys.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



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000375581
 UNITED DATA TECHNOLOGIES INC
 2900 MONARCH LAKES BLVD #300
 MIRAMAR FL 33027
 USA

Contract ID 000000000000000000005778			Page 1 of 1	
Contract Dates 03/18/2020 to 09/30/2020		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006H HPE Network Prd & Srv.			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 Qty	Amt	Maximum / Open Qty	Amt
1	43222600 / HPE-Networking Hardware and Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
2	81112000 / HPE - Networking Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001

COMMENTS:

NASPO Agreement # SK18001

Contract Period: 03/18/2020 -- 09/30/2020
 Agreement Period: 03/18/2020 -- 09/30/2024

Vendor Contact: Brian Smith
 bsmith@udtonline.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



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000076345
 UNITED SYSTEMS INC
 5700 N PORTLAND AVE STE 201
 OKLAHOMA CITY OK 73112
 USA

Contract ID 000000000000000000005779			Page 1 of 1	
Contract Dates 03/18/2020 to 09/30/2020		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006H HPE Network Prd & Srv			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 Qty	Amt	Maximum / Open Qty	Amt
1	43222600 / HPE-Networking Hardware and Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
2	81112000 / HPE - Networking Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	

COMMENTS:

NASPO Agreement # SK18001

Contract Period: 03/18/2020 -- 09/30/2020
 Agreement Period: 03/18/2020 -- 09/30/2024

Vendor Contact: Scott Walderbach
 swalderbach@unitedsystemsok.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



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

Statewide Contract #: 1006J

PeopleSoft Contract ID: 4435

Contract Title: Networking Products & Services

Contract Issuance Date: 07/16/2020

Contract Supplier: Juniper

Addendum # 9

Addendum Date: 07/16/2020

OMES Point of Contact:

Contracting Officer: Marc Brown

Phone Number: 405-496-9148

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

Addendum Information: _____

Addendum #9 issued for the addition of Chickasaw Telecom as an approved Juniper reseller.

Chickasaw Point of Contact: Jeff Downey / JDowney@chickasawtel.com

Contract Period: 07/16/2020 – 05/31/2021



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000075042
 CHICKASAW TELECOM INC
 5 N MCCORMICK STREET
 OKLAHOMA CITY OK 73127
 USA

Contract ID			Page	
0000000000000000000000004435			1 of 1	
Contract Dates		Currency	Rate Type	Rate Date
02/10/2016 to 05/31/2021		USD	CRRNT	PO Date
Description:			Contract Maximum	
SW1006 Juniper Net Prd & Srv			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	43222600 / Juniper - Networking Hardware/Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0002
2	81112000 / Juniper - Services	JA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	JA		0002

COMMENTS:

- a) Hardware 45%
 - b) Software 45%
 - c) Maintenance 10%
 - d) Hourly rates for:
 - 1. Installation & configuration \$TBD
 - 2. Contractor Support \$TBD
 - 3. Professional Services \$TBD
- Pricing structures will be reviewed/renewed each year prior to contract renewal.

NASPO/ValuePoint Master Contract AR229

Contract Period: 07/16/2020 - 05/31/2021
 Agreement Period: 06/01/2014 - 05/31/2021

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



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

Statewide Contract #: 1006J

PeopleSoft Contract ID: 4433, 4720

Contract Title: Networking Products & Services

Contract Issuance Date: 02/20/2016

Contract Supplier: Juniper

Addendum # 8

Addendum Date: 06/16/2020

OMES Point of Contact:

Contracting Officer: Marc Brown

Phone Number: 405-496-9148

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

Addendum Information: _____

****OMES Central Purchasing is Relocating****

This addendum is to announce the physical address change for the Office of Management and Enterprise Services (OMES) Central Purchasing Division (CP), and the address for Administrative Fee check submission, is as follows:

2401 N. Lincoln Blvd., Ste. 116, Oklahoma City, OK 73105.

Effective 6.15.2020, all correspondence, remittance and notifications should be sent to the address provided above.



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

Statewide Contract #: 1006J

PeopleSoft Contract ID: 4433, 4720

Contract Title: Networking Products & Services

Contract Issuance Date: 02/20/2016

Contract Supplier: Juniper

Addendum # 7

Addendum Date: 05/14/2020

OMES Point of Contact:

Contracting Officer: Marc Brown

Phone Number: 405-496-9148

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

Addendum Information:

Addendum #7 issued for term extension agreement for NASPO #AR229 w/ Juniper.



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000287771
PEAK UPTIME
PO BOX 4674
TULSA OK 74159-0674
USA

Contract ID 0000000000000000000000004433			Page 1 of 1	
Contract Dates 02/10/2016 to 05/31/2021		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006 Juniper Net Prd & Srv			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 Qty	Amt	Maximum / Open Qty	Amt
1	43222600 / Juniper - Networking Hardware/Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0002
2	81112000 / Juniper - Services	JA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	JA		0001

COMMENTS:

- a) Hardware 45%
 - b) Software 45%
 - c) Maintenance 10%
 - d) Hourly rates for:
 - 1. Installation & configuration \$TBD
 - 2. Contractor Support \$TBD
 - 3. Professional Services \$TBD
- Pricing structures will be reviewed/renewed each year prior to contract renewal.

NASPO/Valuepoint Master Contract AR229

Contract Period: 06/01/2020 - 05/31/2021
Agreement Period: 06/01/2014 - 05/31/2021

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



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000399562
 PRESIDIO HOLDINGS INC
 PRESIDIO TECHNOLOGY CAPITAL LLC
 NORCROSS GA 30092
 USA

Contract ID 0000000000000000000000004720			Page 1 of 1	
Contract Dates 03/13/2017 to 05/31/2021		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW 1006 Juniper Net Prd & Srv			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 Qty	Amt	Maximum / Open Qty	Amt
1	43222600 / Juniper - Networking Hardware/Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
2	81112000 / Juniper - Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	

COMMENTS:

- a) Hardware 45%
 - b) Software 45%
 - c) Maintenance 10%
 - d) Hourly rates for:
 - 1. Installation & configuration \$TBD
 - 2. Contractor Support \$TBD
 - 3. Professional Services \$TBD
- Pricing structures will be reviewed/renewed each year prior to contract renewal.

NASPO/ValuePoint Master Contract AR229

Contract Period: 06/01/2020 - 05/31/2021
 Agreement Period: 06/01/2014 - 05/31/2021

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



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

Statewide Contract #: 1006J

PeopleSoft Contract ID: 4433, 4720

Contract Title: Networking Products & Services

Contract Issuance Date: 01/20/2017

Contract Supplier: Juniper

Addendum # 6

Addendum Date: 05/29/2019

OMES Point of Contact:

Contracting Officer: Marc Brown

Phone Number: 405-496-9148

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

Addendum Information:

Addendum # 6 issued for a term contract renewal. This Addendum also serves to notify that Chickasaw Telecom, is no longer an authorized reseller for this statewide.

Contract Period: 06/01/2019 – 05/31/2020



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

Statewide Contract #: SW1006J

PeopleSoft Contract ID: 4432,4433,4720,4435

Contract Title: Networking Products & Services

Contract Issuance Date: 02/20/2016

Contract Supplier: Juniper

Addendum # 5

Addendum Date: 01/17/2019

OMES Point of Contact:

Contracting Officer: Marc Brown

Phone Number: 405-521-3381

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

Addendum Information:

Addendum #5 issued for contract renewal with Juniper.



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

Statewide Contract #: 1006J

PeopleSoft Contract ID: 4432,4433,4720,4435

Contract Title: Networking Products & Services

Contract Issuance Date: 02/20/2016

Contract Supplier: Juniper

Addendum # 4

Addendum Date: 01/03/2018

OMES Point of Contact:

Contracting Officer: Marc Brown

Phone Number: 405-521-3381

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

Addendum Information:

Addendum #4 issued for renewal of SW1006J with Juniper.

Contract Period: 1/20/2018 – 1/19/2019

Agreement Period: 02/20/2016 – 5/31/2019



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

Statewide Contract #: 1006J

PeopleSoft Contract ID: 4720

Contract Title: Networking Products & Services-Juniper

Contract Issuance Date: 02/20/2016

Contract Supplier: Presidio

Addendum # 3

Addendum Date: 07/18/2017

OMES Point of Contact:

Contracting Officer: Marc Brown

Phone Number: 405-521-3381

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

Addendum Information:

Addendum #3 issued for changing the Presidio peoplesoft contract # from 4434 to the new 4720



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

Statewide Contract #: 1006J

PeopleSoft Contract ID: 4432-4435

Contract Title: Networking Products & Services

Contract Issuance Date: 02/20/2016

Contract Supplier: Juniper

Addendum # 2

Addendum Date: 01/20/2017

OMES Point of Contact:

Contracting Officer: Marc Brown

Phone Number: 405-521-3381

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

Addendum Information:

Addendum #2 for contract renewal : AT&T, Peak Uptime, Chickasaw Telecom, Presidio



Statewide Contract Addendum

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

Contract Issuance Date: 06/01/2016

Statewide Contract #: SW1006J

Contract Title: Network Product & Services- Juniper

Addendum Date: 11/30/16

Addendum #: 1

Addendum 1 is issued to change OMES Point of Contact to Marc Brown at marc.brown@omes.ok.gov.



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

**Notice of Statewide Contract
Award**

Contract Title: Networking Products and Services - Juniper

Statewide Contract #: SW1006J

Contract Issuance Date: 06/19/2016

Total Number of Vendors: 4 (For details see: *Vendor Information Sheet*)

Contract Period: 02/10/2016 – 01/20/2017

Agreement Period: 06/19/2012 – 06/18/2022

Authorized Users: State Agencies, Boards, Commissions, Authorities, Counties, Cities, Schools, School Districts, Hospitals, Regents for Higher Education, Colleges, Universities, Municipalities, or Political Subdivisions

Type of Contract: Discount from List

OMES Contact: Robert Goad

Email: robert.goad@omes.ok.gov

Contract Intent:

- a) This Contract covers Juniper branded networking products and services
- b) The contractor shall provide the full line of Juniper branded networking products and services including pre-sales support, installation, engineering, help-desk/telephone/electronic support, maintenance, training, and professional services in accordance with the terms and conditions defined.
- c) Included in initial purchase price is standard product support, with options to extended warranty and support services



State of Oklahoma
Office of Management and Enterprise
Services

Awarded Vendor Information

Vendor Name: AT&T Mobility National Account, LLC

Vendor ID#: 0000064992

Vendor Address: Address: 405 N. Broadway Ave., Floor 10

City: Oklahoma City

State: OK

Zip Code: 73102-6404

Primary Contact: Jan Powell

Phone #: 1- 405 - 319 - 6229

Email: Jan.powell@att.com

Authorized Location: ☐ Locations list attached as (*attachment title*)

☐

Address:

City:

State:

Zip Code:

Contract ID #: 0000000000000000000000004432

Delivery:

Minimum
Order:

P/Card Accepted: ☒ Yes

☐ No

Other:

Vendor Name: Peak Uptime

Vendor ID#: 0000287771

Vendor Address: Address: 13431 N. Broadway

City: Oklahoma City

State: OK

Zip Code: 73114-2224

Primary Contact: Travis Flake

Phone #: 1- 918 - 850 - 9556

Email: Travis.flake@peakuptime.com

Authorized Location: ☐ Locations list attached as (*attachment title*)

☐

Address:

City:

State:

Zip Code:

Contract ID #: 0000000000000000000000004433

Delivery:

Minimum
Order:

P/Card Accepted: ☒ Yes

☐ No

Other:

Vendor Name: Presidio Corporation

Vendor ID#: 0000071592

Office of Management and Enterprise Services • 5005 N. Lincoln Blvd. • Oklahoma City, OK 73105

www.omes.ok.gov

Vendor Address: Address: 7050 South Yale Ave.

City: Tulsa

State: OK

Zip Code: 74136

Primary Contact: Troy Compton

Phone #: 1- 918 - 607 - 5502

Email: tcompton@presidio.com

Authorized Location: ☐ Locations list attached as (*attachment title*)

☐

Address:

City:

State:

Zip Code:

Contract ID #: 0000000000000000000004434

Delivery:

**Minimum
Order:**

P/Card Accepted: ☒ Yes

☐ No

Other:

Vendor Name: Chickasaw Telecom, Inc.

Vendor ID#: 0000075042

Vendor Address: Address: 5 N. McCormick Street

City: Oklahoma City

State: OK

Zip Code: 73127

Primary Contact: Jeffrey Downey

Phone #: 405-946-1200

Email: jdowney@chickasawtel.com

Authorized Location: ☐ Locations list attached as (*attachment title*)

☐

Address:

City:

State:

Zip Code:

Contract ID #: 0000000000000000000004435

Delivery:

**Minimum
Order:**

P/Card Accepted: ☒ Yes

☐ No

Other:



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000064992
 AT&T MOBILITY NATIONAL ACCOUNT LLC
 405 N BROADWAY AVE FL 10
 ATTN: STATE OF OKLAHOMA TEAM
 OKLAHOMA CITY OK 73102-6404
 USA

Contract ID 0000000000000000000000004432			Page 1 of 1	
Contract Dates 02/10/2016 to 01/10/2017		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006 Juniper Net Prd & Srv			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 Qty	Amt	Maximum / Open Qty	Amt
1	43222600 / Juniper - Networking Hardware/Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0002
2	81112000 / Juniper - Services	JA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	JA		0002

COMMENTS:

- a) Hardware 45%
 - b) Software 45%
 - c) Maintenance 10%
 - d) Hourly rates for:
 - 1. Installation & configuration \$TBD
 - 2. Contractor Support \$TBD
 - 3. Professional Services \$TBD
- Pricing structures will be reviewed/renewed each year prior to contract renewal.

NASPO/Valuepoint Master Agreement AR229

Contract Period: 02/10/2016 - 01/10/2017
 Agreement Period: 06/01/2014- 05/31/2019

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



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000287771
 PEAK UPTIME
 13431 N. BROADWAY
 OKLAHOMA CITY OK 73114-2224
 USA

Contract ID 0000000000000000000000004433			Page 1 of 1	
Contract Dates 02/10/2016 to 01/10/2017		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006 Juniper Net Prd & Srv			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 Qty	Amt	Maximum / Open Qty	Amt
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	Contract Base Pricing		0.01000	EA		0002
2	81112000 / Juniper - Services	JA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	JA		0001

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 - d) Hourly rates for:
 - 1. Installation & configuration \$TBD
 - 2. Contractor Support \$TBD
 - 3. Professional Services \$TBD
- Pricing structures will be reviewed/renewed each year prior to contract renewal.

NASPO/Valuepoint Master Contract AR229

Contract Period: 02/10/2016 - 01/10/2017
 Agreement Period: 06/01/2014 - 05/31/2019

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Authorized Signature



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000071592
PRESIDIO CORPORATION
7050 SOUTH YALE AVE
TULSA OK 74136
USA

Contract ID			Page	
0000000000000000000000004434			1 of 1	
Contract Dates		Currency	Rate Type	Rate Date
02/10/2016 to 01/10/2017		USD	CRRNT	PO Date
Description:			Contract Maximum	
SW1006 Juniper Net Prd & Srv			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	43222600 / Juniper - Networking Hardware/Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0002
2	81112000 / Juniper - Services	JA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	JA		0002

COMMENTS:

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 - b) Software 45%
 - c) Maintenance 10%
 - d) Hourly rates for:
 - 1. Installation & configuration \$TBD
 - 2. Contractor Support \$TBD
 - 3. Professional Services \$TBD
- Pricing structures will be reviewed/renewed each year prior to contract renewal.

NASPO/ValuePoint Master Contract AR229

Contract Period: 02/10/2016 - 01/10/2017
Agreement Period: 06/01/2014 - 05/31/2019

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Skip = Skip adjustments if any other adjustments have been applied

Authorized Signature



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000075042
 CHICKASAW TELECOM INC
 5 N MCCORMICK ST
 OKLAHOMA CITY OK 73127-6620
 USA

Contract ID 0000000000000000000000004435			Page 1 of 1	
Contract Dates 02/10/2016 to 01/10/2017		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006 Juniper Net Prd & Srv			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 Qty	Amt	Maximum / Open Qty	Amt
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	Contract Base Pricing		0.01000	EA		0002
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	Contract Base Pricing		0.01000	JA		0002

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 - 1. Installation & configuration \$TBD
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NASPO/ValuePoint Master Contract AR229

Contract Period: 02/10/2016 - 01/10/2017
 Agreement Period: 06/01/2014 - 05/31/2019

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 Skip = Skip adjustments if any other adjustments have been applied

Authorized Signature

STATE OF UTAH - STATE COOPERATIVE CONTRACT

CONTRACT NUMBER AR229

1. **CONTRACTING PARTIES:** This State Cooperative Contract is between the **Division of Purchasing and General Services (State)**, 3150 State Office Building, PO Box 141061, Salt Lake City, UT 84114-1061, an agency of the State of Utah, and the following **CONTRACTOR**:

<u>Juniper Networks (US), Inc.</u>		
Name		
<u>1194 Mathilda Avenue</u>		
Address		
<u>Sunnyvale</u>	<u>CA</u>	<u>94089</u>
City	State	Zip

LEGAL STATUS OF CONTRACTOR

- ☐ Sole Proprietor
☐ Non-Profit Corporation
☒ For-Profit Corporation
☐ Partnership
☐ Government Agency

Contact Person Roxanne Bieniek Phone #978-589-0636 Fax # 978-589-0142 Email rbieniek@juniper.net
Federal Tax ID# 770422528 Vendor #VC0000182225 Commodity Code #20458, 20464, 20621, 20623, 20659,
83833, 83800, 88332, 92000

2. **GENERAL PURPOSE OF CONTRACT:** The general purpose of this contract is to provide:

Data communication equipment and services. A detailed list of awarded categories and subcategories are included in Attachment B - Scope of Work.

Juniper Networks is authorized to provide equipment and services in the following categories:

- 5.2.2 Networking Software
- 5.2.4 Optical Networking
- 5.2.5 Router
- 5.2.6 Security
- 5.2.8 Switches
- 5.2.9 Wireless

3. **CONTRACT PERIOD:** Effective date: June 1, 2014 Termination date: May 31, 2019 unless terminated early or extended in accordance with the terms and conditions of this contract. Renewal options (if any): N/A

4. **PRICING AS PER THE ATTACHMENT C**

PAYMENT TERMS: Net 30

DAYS REQUIRED FOR DELIVERY: 30 days ARO

MINIMUM ORDER: N/A

FREIGHT TERMS: FOB Destination, Freight Prepaid

5. **ATTACHMENT A:** Standard Contract Terms and Conditions, State Cooperative Contract

ATTACHMENT B: Scope of Work

ATTACHMENT C: Product Offerings and Pricing

ATTACHMENT D: Vendor's Response to Solicitation JP14001. The parties hereby acknowledge and agree that any exceptions stated in attachment "D" – Vendor's Proposal Response have been removed and/or resolved between the parties. Any exception in attachment "D" are explicitly NOT a part of this contract.

State of Utah Contract Number AR229

Any conflicts between Attachment A and other Attachments will be resolved in favor of Attachment A. State specific Terms and Conditions will be found in the executed Participating Addendums. State Terms and Conditions in an executed Participating Addendum will take priority in the event of conflict between those terms and conditions and this Cooperative Contract.


6. DOCUMENTS INCORPORATED INTO THIS CONTRACT BY REFERENCE BUT NOT ATTACHED:

a. All other governmental laws, regulations, or actions applicable to the goods and/or services authorized by this contract.

b. Utah State Procurement Code, Procurement Rules, CONTRACTOR'S response to Bid #JP14001 and JP14001-1 dated August 30, 2013 and December 2, 2013.

IN WITNESS WHEREOF, the parties sign and cause this contract to be executed.

CONTRACTOR


Contractor's Signature
3/24/14
Date
Mitchell L. Gaynor
Executive Vice President
Type or Print Name and Title

STATE OF UTAH


Director, Div. of Purchasing & General Svs.
3/25/14
Date

Approved as to Form
Arlagh Chesser

ATTACHMENT A – WSCA-NASPO Terms and Conditions



WSCA-NASPO Master Agreement Terms and Conditions

1. **AGREEMENT ORDER OF PRECEDENCE:** The Master Agreement shall consist of the following documents:

1. A Participating Entity's Participating Addendum ("PA");
2. WSCA-NASPO Master Agreement Terms and Conditions;
3. The Statement of Work;
4. The Solicitation; and
5. Contractor's response to the Solicitation.

These documents shall be read to be consistent and complementary. Any conflict among these documents shall be resolved by giving priority to these documents in the order listed above. Contractor terms and conditions that apply to this Master Agreement are only those that are expressly accepted by the Lead State and must be in writing and attached to this Master Agreement as an Exhibit or Attachment. No other terms and conditions shall apply, including terms and conditions listed in the Contractor's response to the Solicitation, or terms listed or referenced on the Contractor's website, in the Contractor quotation/sales order or in similar documents subsequently provided by the Contractor.

2. **AMENDMENTS** The terms of this Master Agreement shall not be waived, altered, modified, supplemented or amended in any manner whatsoever without prior written approval of the WSCA-NASPO Contract Administrator.

3. **ASSIGNMENT/SUBCONTRACT** Neither party shall assign, sell, transfer, subcontract or sublet rights, or delegate responsibilities under this contract, in whole or in part, without the prior written approval of the the other party. A merger, acquisition or internal reorganization shall not constitute an assignment under this clause.

4. **CANCELLATION** Unless otherwise stated in the special terms and conditions, any Master Agreement may be canceled by either party upon 60 days notice, in writing, prior to the effective date of the cancellation. Further, any Participating State may

cancel its participation upon 30 days written notice, unless otherwise limited or stated in the special terms and conditions of this solicitation. Cancellation may be in whole or in part. Any cancellation under this provision shall not effect the rights and obligations attending orders outstanding at the time of cancellation, including any right of and Purchasing Entity to indemnification by the Contractor, rights of payment for goods/services delivered and accepted, and rights attending any warranty or default in performance in association with any order. Cancellation of the Master Agreement due to Contractor default may be immediate.

5. CONFIDENTIALITY, NON-DISCLOSURE AND INJUNCTIVE RELIEF

5.1 Confidentiality. Contractor acknowledges that it and its employees or agents may, in the course of providing the Product under this Master Agreement, be exposed to or acquire information that is confidential to Participating Entity or Participating Entity's clients. Any and all information of any form that is marked as confidential or would by its nature be deemed confidential obtained by Contractor or its employees or agents in the performance of this Master Agreement, including, but not necessarily limited to (a) any Participating Entity records, (b) personnel records, and (c) information concerning individuals, is confidential information of Participating Entity ("Confidential Information"). Any reports or other documents or items (including software) that result from the use of the Confidential Information by Contractor shall be treated in the same manner as the Confidential Information. Confidential Information does not include information that (a) is or becomes (other than by disclosure by Contractor) publicly known; (b) is furnished by Participating Entity to others without restrictions similar to those imposed by this Master Agreement; (c) is rightfully in Contractor's possession without the obligation of nondisclosure prior to the time of its disclosure under this Master Agreement; (d) is obtained from a source other than Participating Entity without the obligation of confidentiality, (e) is disclosed with the written consent of Participating Entity or; (f) is independently developed by employees, agents or subcontractors of Contractor who can be shown to have had no access to the Confidential Information.

5.2 Non-Disclosure. Contractor shall hold Confidential Information in confidence, using at least the industry standard of confidentiality, and not to copy, reproduce, sell, assign, license, market, transfer or otherwise dispose of, give, or disclose Confidential Information to third parties or use Confidential Information for any purposes whatsoever other than the performance of this Master Agreement to Participating Entity hereunder, and to advise each of its employees and agents of their obligations to keep Confidential Information confidential. Contractor shall use commercially reasonable efforts to assist Participating Entity in identifying and preventing any unauthorized use or disclosure of any Confidential Information. Without limiting the generality of the foregoing, Contractor shall advise Participating Entity immediately if Contractor learns or has reason to believe that any person who has had access to Confidential Information has violated or intends to violate the terms of this Master Agreement and Contractor shall at its expense cooperate with Participating Entity in seeking injunctive or other equitable relief in the name of Participating Entity or Contractor against any such person. Except as directed by Participating Entity, Contractor will not at any time during or after the term of this Master Agreement disclose, directly or indirectly, any Confidential Information to any person, except in accordance with this Master Agreement, and that upon termination of this Master

Agreement or at Participating Entity's request, Contractor shall turn over to Participating Entity all documents, papers, and other matter in Contractor's possession that embody Confidential Information. Notwithstanding the foregoing, Contractor may keep one copy of such Confidential Information necessary for quality assurance, audits and evidence of the performance of this Master Agreement.

5.3 Injunctive Relief. Contractor acknowledges that breach of this Section, including disclosure of any Confidential Information, will cause irreparable injury to Participating Entity that is inadequately compensable in damages. Accordingly, Participating Entity may seek and obtain injunctive relief against the breach or threatened breach of the foregoing undertakings, in addition to any other legal remedies that may be available. Contractor acknowledges and agrees that the covenants contained herein are necessary for the protection of the legitimate business interests of Participating Entity and are reasonable in scope and content.

6. DEBARMENT The contractor certifies that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction (contract) by any governmental department or agency. If the contractor cannot certify this statement, attach a written explanation for review by WSCA-NASPO.

7. DEFAULTS & REMEDIES

a. The occurrence of any of the following events shall be an event of default under this Master Agreement:

i. Nonperformance of contractual requirements; or ii. A material breach of any term or condition of this Master Agreement; or iii. Any representation or warranty by Contractor in response to the solicitation or in this Master Agreement proves to be untrue or materially misleading; or iv. Institution of proceedings under any bankruptcy, insolvency, reorganization or similar law, by or against Contractor, or the appointment of a receiver or similar officer for Contractor or any of its property, which is not vacated or fully stayed within sixty (60) calendar days after the institution or occurrence thereof; or v. Any default specified in another section of this Master Agreement.

b. Upon the occurrence of an event of default, Lead State shall issue a written notice of default, identifying the nature of the default, and providing a period of 30 calendar days in which Contractor shall have an opportunity to cure the default. The Lead State shall not be required to provide advance written notice or a cure period and may immediately terminate this Master Agreement in whole or in part if the Lead State, in its sole discretion, determines that it is reasonably necessary to preserve public safety or prevent immediate public crisis. Time allowed for cure shall not diminish or eliminate Contractor's liability for damages, including liquidated damages to the extent provided for under this Master Agreement.

c. If Contractor is afforded an opportunity to cure and fails to cure the default within the period specified in the written notice of default, Contractor shall be in breach of its obligations under this Master Agreement and Lead State shall have the right to exercise any or all of the following remedies:

i. Exercise any remedy provided by law; and ii. Terminate this Master Agreement and any related Contracts or portions thereof; and iii. Impose liquidated damages as provided in this Master Agreement; and iv. Suspend Contractor from receiving future bid solicitations; and v. Suspend Contractor's performance; and vi. Withhold payment until the default is remedied. d. In the event of a default under a Participating Addendum, a Participating Entity shall provide a written notice of default as described in this section and have all of the rights and remedies under this paragraph regarding its participation in the Master Agreement, in addition to those set forth in its Participating Addendum.

8. DELIVERY Unless otherwise indicated in the Master Agreement, the prices are the delivered price to any Participating State agency or political subdivision. All deliveries shall be F.O.B. destination with all transportation and handling charges paid by the contractor's authorized reseller. Responsibility and liability for loss or damage shall remain the Contractor's authorized reseller until delivery. The minimum shipment amount will be found in the special terms and conditions. Any order for less than the specified amount is to be shipped with the freight prepaid and added as a separate item on the invoice. Any portion of an order to be shipped without transportation charges that is back ordered shall be shipped without charge.

9. FORCE MAJEURE Neither party to this Master Agreement shall be held responsible for delay or default caused by fire, riot, acts of God and/or war which is beyond that party's reasonable control. WSCA-NASPO may terminate this Master Agreement after determining such delay or default will reasonably prevent successful performance of the Master Agreement.

10. GOVERNING LAW This procurement and the resulting agreement shall be governed by and construed in accordance with the laws of the state sponsoring and administering the procurement. The construction and effect of any Participating Addendum or order against the Master Agreement(s) shall be governed by and construed in accordance with the laws of the Participating Entity's State. Venue for any claim, dispute or action concerning an order placed against the Master Agreement(s) or the effect of an Participating Addendum shall be in the Purchasing Entity's State.

11. INDEMNIFICATION; WAIVER OF CONSEQUENTIAL DAMAGES

Subject to governmental immunities of the Participating States, each party to this Agreement and to each Participating Addendum, as the case may be, shall defend, indemnify and hold harmless the other, its corporate affiliates and their respective officers, directors, employees, and agents and their respective successors and assigns from and against any and all claims, losses, liabilities, damages, and expenses (including, without limitation, reasonable attorneys' fees), including without limitation those based on contract or tort, arising out of or in connection with a claim, suit or proceeding brought by a third party based upon bodily injury (including death) or damage to tangible personal property (not including lost or damaged data) arising from the negligent or intentional acts or omissions of the indemnifying party or its subcontractors, or the officers, directors, employees, agents, successors and assigns of any of them. In the event that the indemnified party's or a third party's negligent or intentional acts or omissions contributed to cause the injury or damage for which a

claim of indemnity is being asserted against the indemnifying party hereunder, the damages and expenses (including, without limitation, reasonable attorneys' fees) shall be allocated or reallocated, as the case may be, between the indemnified party, the indemnifying party and any other party bearing responsibility in such proportion as appropriately reflects the relative fault of such parties, or their subcontractors, or the officers, directors, employees, agents, successors and assigns of any of them, and the liability of the indemnifying party shall be proportionately reduced.

The foregoing indemnification obligations are conditioned upon the indemnified party promptly notifying the indemnifying party in writing of the claim, suit or proceeding for which the indemnifying party is obligated under this Subsection, cooperating with, assisting and providing information to, the indemnifying party as reasonably required, and granting the indemnifying party the exclusive right to defend or settle such claim, suit or proceeding; provided that any such settlement or compromise includes a release of the indemnified party from all liability arising out of such claim, suit or proceeding relating to the performance under the Master Agreement. This section is not subject to any limitations of liability in this Master Agreement or in any other document executed in conjunction with this Master Agreement.

11.1 Waiver of Consequential and Other Damages. IN NO EVENT SHALL CONTRACTOR OR ITS SUPPLIERS BE LIABLE FOR ANY INCIDENTAL, SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES, LOST REVENUE, LOST PROFITS, WHETHER TORT (INCLUDING NEGLIGENCE), OR OTHERWISE, EVEN IF CONTRACTOR OR ITS SUPPLIERS HAVE BEEN INFORMED OF THE POSSIBILITY THEREOF.

12. INDEMNIFICATION- INTELLECTUAL PROPERTY; LIMITATION OF LIABILITY; WAIVER OF CONSEQUENTIAL DAMAGES

A) Indemnity from Contractor. Contractor will defend any suit brought against WSCA-NASPO, the Lead State and Participating Entities along with their officers, agencies, and employees ("Indemnitees") to the extent it is based on a third-party claim that relates to the System sold to the State infringes any U.S. patent or copyright, and Contractor will pay all damages and costs that a court finally awards against Indemnitees as a result of such claim, provided that Indemnitees gives Contractor (i) prompt written notice of such suit within 30 days of the receipt of same, and furnishes Contractor with a copy of all communications, relating to the claim; (ii) at the time notice of such claim is delivered to Contractor, sole control over the defense and settlement of the claim and (iii) all reasonable information and assistance in the defense effort. In no event shall Contractor be liable to indemnify Indemnitees for any settlement entered into without Contractor' prior written consent. Should the System become, or in Contractor opinion, be likely to become, the subject of a claim of infringement of a U.S. patent or copyright, Contractor may, at its option, either: (A) procure for Indemnitees the right to continue using the System, or (B) replace or modify the System to make it non-infringing. If neither of the foregoing alternatives is commercially available to Contractor, then Contractor will grant Indemnitees a refund for the purchase price paid by Indemnitees of the relevant System depreciated on a five-year straight-line basis and accept return of the relevant System. Notwithstanding the foregoing, Contractor shall have no liability for, and Indemnitees shall indemnify Contractor against, any claim to the extent it is based upon or arising

out of, in whole or in part, (I) alteration or modification of the System which was not approved by Contractor, (II) combination, operation or use of the System with any hardware, software or other device not furnished quoted and provided by Contractor through its authorized resellers if such claim would not have arisen had such combination, operation or use not occurred and (III) any product or service not quoted and provided by Contractor through its authorized resellers; (IV) Contractor's compliance with Indemnitees's specifications, designs or instructions; (V) Indemnitees's failure to implement an update or modification to the System (e.g., install a Software Release) provided by Contractor; (VI) use of the System in a manner other than which it was designed or in a manner other than as specified by Contractor.

THIS INFRINGEMENT INDEMNITY SECTION 12 PROVIDES THE SOLE PROCEDURE FOR REQUESTING INFRINGEMENT INDEMNITY FROM CONTRACTOR.

13. INDEPENDENT CONTRACTOR The contractor shall be an independent contractor, and as such shall have no authorization, express or implied to bind WSCA-NASPO or the respective states to any agreements, settlements, liability or understanding whatsoever, and agrees not to perform any acts as agent for WSCA-NASPO or the states, except as expressly set forth herein.

14. INDIVIDUAL CUSTOMER Except to the extent modified by a Participating Addendum, each Participating Entity shall follow the terms and conditions of the Master Agreement and applicable Participating Addendum and will have the same rights and responsibilities for their purchases as the Lead State has in the Master Agreement, including but not limited to, any indemnity or to recover any costs allowed in the Master Agreement and applicable Participating Addendum for their purchases. Each Participating Entity will be responsible for its own charges, fees, and liabilities. The Contractor will apply the charges and invoice each Participating Entity individually.

15. INSURANCE Contractor shall, during the term of this Master Agreement, maintain in full force and effect, the insurance described in this section. Contractor shall acquire such insurance from an insurance carrier or carriers licensed to conduct business in the Participating Entity's state and having a rating of A-, Class VII or better, in the most recently published edition of Best's Reports. Failure to buy and maintain the required insurance may result in this Master Agreement's termination or at a Participating Entity's option, result in termination of its Participating Addendum.

Coverage shall be written on an occurrence basis. The minimum acceptable limits shall be as indicated below, with no deductible for each of the following categories: a) Commercial General Liability covering the risks of bodily injury (including death), property damage and personal injury, including coverage for contractual liability, with a limit of not less than \$1 million per occurrence/\$2 million general aggregate;

b) Contractor must comply with any applicable State Workers Compensation or Employers Liability Insurance requirements.

Contractor shall pay premiums on all insurance policies. Such policies shall also reference this Master Agreement and shall have a condition that they not be revoked by the insurer until thirty (30) calendar days after notice of intended revocation thereof shall have been given to Participating Entity by the Contractor.

Prior to commencement of the work, Contractor shall provide to the Participating Entity a written endorsement to the Contractor's general liability insurance policy that (i) names the Participating Entity as an additional insured, (ii) provides that no material alteration, cancellation, non-renewal, or expiration of the coverage contained in such policy shall have effect unless the named Participating Entity has been given at least thirty (30) days prior written notice, and (iii) provides that the Contractor's liability insurance policy shall be primary, with any liability insurance of the Participating Entity as secondary and noncontributory.

Contractor shall furnish to Participating Entity copies of certificates of all required insurance within thirty (30) calendar days of the Participating Addendum's effective date and prior to performing any work. Copies of renewal certificates of all required insurance shall be furnished within thirty (30) days after renewal date. These certificates of insurance must expressly indicate compliance with each and every insurance requirement specified in this section. Failure to provide evidence of coverage may, at State's sole option, result in this Master Agreement's termination.

Coverage and limits shall not limit Contractor's liability and obligations under this Master Agreement.

16. LAWS AND REGULATIONS Any and all supplies, services and equipment offered and furnished shall comply fully with all applicable Federal and State laws and regulations.

17. LICENSE OF PRE-EXISTING INTELLECTUAL PROPERTY Contractor grants to the Participating Entity a nonexclusive, perpetual, royalty-free, irrevocable (assuming all license fees have been paid), license to publish, translate, reproduce, modify, deliver, perform, display, and dispose of the Intellectual Property in accordance with the license rights purchased, and its derivatives, used or delivered under this Master Agreement, but not created under it ("Pre-existing Intellectual Property"). The license shall be subject to any third party rights in the Pre-existing Intellectual Property. Contractor shall obtain, at its own expense, on behalf of the Participating Entity, written consent of the owner for the licensed Pre-existing Intellectual Property.

18. NO WAIVER OF SOVEREIGN IMMUNITY In no event shall this Master Agreement, any Participating Addendum or any contract or any purchase order issued thereunder, or any act of a Lead State or a Participating Entity, be a waiver by the Participating Entity of any form of defense or immunity, whether sovereign immunity, governmental immunity, immunity based on the Eleventh Amendment to the Constitution of the United States or otherwise, from any claim or from the jurisdiction of any court.

If a claim must be brought in a federal forum, then it must be brought and adjudicated solely and exclusively within the United States District Court for the Participating State. This section applies to a claim brought against the Participating State only to the extent Congress has appropriately abrogated the Participating State's sovereign immunity and is not consent by the Participating State to be sued in federal court. This section is also not a waiver by the Participating State of any form of immunity, including but not limited to sovereign immunity and immunity based on the Eleventh Amendment to the Constitution of the United States.

19. ORDER NUMBERS Master Agreement order and purchase order numbers shall be clearly shown on all acknowledgments, shipping labels, packing slips, invoices, and on

all correspondence.

20. PARTICIPANTS WSCA-NASPO is the cooperative purchasing arm of the National Association of State Procurement Officials. It is a cooperative group contracting consortium for state government departments, institutions, agencies and political subdivisions (e.g., colleges, school districts, counties, cities, etc.,) for all 50 states, the District of Columbia and the organized US territories. Obligations under this Master Agreement are limited to those Participating States who have signed a Participating Addendum where contemplated by the solicitation. Financial obligations of Participating States are limited to the orders placed by the departments or other state agencies and institutions having available funds. Participating States incur no financial obligations on behalf of political subdivisions. Unless otherwise specified in the solicitation, the resulting award(s) will be permissive.

21. ENTITY PARTICIPATION Use of specific WSCA-NASPO cooperative Master Agreements by state agencies, political subdivisions and other entities (including cooperatives) authorized by individual state's statutes to use state contracts are subject to the approval of the respective State Chief Procurement Official. Issues of interpretation and eligibility for participation are solely within the authority of the respective State Chief Procurement Official.

22. PAYMENT Payment for completion of a contract order is normally made within 30 days following the date the entire order is delivered or the date a correct invoice is received, whichever is later. After 45 days the Contractor may assess overdue account charges up to a maximum rate of one percent per month on the outstanding balance. Payments will be remitted by mail. Payments may be made via a State or political subdivision "Purchasing Card" with no additional charge.

23. PUBLIC INFORMATION This Master Agreement and all related documents are subject to disclosure pursuant to the Participating Entity's public information laws.

24. RECORDS ADMINISTRATION AND AUDIT

Contractor shall maintain complete, accurate and truthful records of purchases and amounts billable to and payments made by Purchaser hereunder directly through Contractor in accordance with generally accepted accounting principles and practices for audit purposes only. Contractor shall retain such records for at least a period of four (4) years from the date of termination of this Agreement, or longer if expressly required by the law of the applicable Participating State.

The Participating State will give Contractor thirty (30) days advance written notice or the notice required by applicable law to perform an audit of Contractor's records, identified above, as it pertains only to such Participating State's Purchaser(s). Except for compelling circumstances, Participating State's audits are limited to a commercially reasonable frequency per Participating State, and such audit will be conducted during Contractor's normal business hours and shall not unduly interrupt or interfere with Contractor's normal business operations, and provided further that in the event that such audit is conducted by a third party, such third party shall, prior to conducting such audit, to the extent permitted by law, execute a confidentiality agreement for the benefit of Contractor in a form reasonably satisfactory to Contractor.

In the event that the audit discovers an overpayment in excess of 5% (five percent) of the amount actually paid, Contractor shall pay the costs of the audit. In all other circumstances, the audit fees shall be paid by the Participating State. Contractor shall require that any Subcontractor will also maintain their records and agree to abide by this Section.

25. REPORTS and ADMINISTRATIVE FEES The contractor shall submit quarterly reports to the WSCA-NASPO Contract Administrator showing the quantities and dollar volume of purchases by each participating entity.

The contractor must pay a WSCA-NASPO administrative fee of one quarter of one percent (.25%) in accordance with the terms and conditions of the Master Agreement. The WSCA- NASPO administrative fee shall be submitted quarterly and is based on sales of products and services. The WSCA-NASPO administration fee is not negotiable. This fee is to be included as part of the pricing submitted with proposal.

Additionally, some States may require that an additional fee be paid directly to the State on purchases made by procuring entities within that State. For all such requests, the fee level, payment method and schedule for such reports and payments will be incorporated in a Participating Addendum that is made a part of the Master Agreement. The contractor may adjust the Master Agreement pricing accordingly for purchases made by procuring agencies within the jurisdiction of the State. All such agreements may not affect the WSCA-NASPO administrative fee or the prices paid by the procuring agencies outside the jurisdiction of the State requesting the additional fee.

26. STANDARD OF PERFORMANCE AND ACCEPTANCE The Standard of Performance applies to all Product(s) purchased under this Master Agreement, including any additional, replacement, or substitute Product(s) and any Product(s) which are modified by or with the written approval of Contractor after Acceptance by the Participating Entity. The Acceptance Testing period shall be thirty (30) calendar days of delivery. Products are deemed accepted unless a written notice of rejection is provided prior to the end of the thirty day acceptance period. If the Product does not meet the Standard of Performance, defined as the Contractor's published specifications for the product in question, during the initial period of Acceptance Testing, Participating Entity may, at its discretion, continue Acceptance Testing on a day-to-day basis until the Standard of Performance is met. Upon rejection, the Contractor will have fifteen (15) calendar days to cure the Standard of Performance issue(s). If after the cure period, the Product still has not met the Standard of Performance Participating Entity may, at its option: (1) declare Contractor to be in breach and terminate the Order; (2) demand replacement Product from Contractor at no additional cost to Participating Entity; or, (3) continue the cure period for an additional time period agreed upon by the Participating Entity and the Contractor. Contractor shall pay all costs related to the preparation and shipping of Product returned pursuant to the section. No Product shall be accepted and no charges shall be paid until the Standard of Performance is met. The warranty period will begin upon Acceptance.

27. See Section 30 ("Warranty").

28. TITLE OF PRODUCT Upon delivery to the Participating Entity, Contractor shall convey to Participating Entity title to the Product free and clear of all liens,

encumbrances, or other security interests. License terms for software are covered in Juniper's End User License Agreement.

29. **WAIVER OF BREACH** Failure of Lead State or Participating Entity to declare a default or enforce any rights and remedies shall not operate as a waiver under this Master Agreement or Participating Addendum. Any waiver by the Lead State or Participating Entity must be in writing. Waiver by the Lead State or Participating Entity of any default, right or remedy under this Master Agreement or Participating Addendum, or breach of any terms or requirements shall not be construed or operate as a waiver of any subsequent default or breach of such term or requirement, or of any other term or requirement under this Master Agreement or Participating Addendum.

30. WARRANTY

- a) **Hardware Warranty.** Contractor warrants that the Hardware sold hereunder shall be free of defects in material and workmanship under normal authorized use consistent with the product instructions for a period of (1) one year from the Delivery Date. This product warranty extends only to the original purchaser. In the event that Contractor receives notice during the warranty period that any Hardware does not conform to its warranty, Customer's sole and exclusive remedy, and Contractor sole and exclusive liability, shall be for Contractor, at its sole option, to either repair or replace the non-conforming Hardware in accordance with this limited warranty. Hardware replaced under the terms of any such warranty may be refurbished or new equipment substituted at the option of Contractor. Contractor will use commercially reasonable efforts to ship the replacement Hardware within twenty (20) business days after receipt of the product at a Contractor Repair Center. Actual delivery times may vary depending on the customer location.
- b) **Software Warranty.** Contractor warrants that the media on which the Software is recorded shall be free from defects in material and workmanship under normal use for a period of 90 days from the Delivery Date. Customer's sole and exclusive remedy, and Contractor sole and exclusive liability, shall be replacement of the media in accordance with this limited warranty. In addition, with respect to Software embedded in Contractor security products, application acceleration products or certain other Hardware products, as more specifically set forth on <http://www.juniper.net/support>, for a period of fifteen (15) days from the date a customer receives such Hardware product, Contractor will provide the customer that purchased such Hardware product access to one (1) download of the most recent commercially-available version of Software that is embedded in such product. Customer may download the Software by going to <http://www.juniper.net/support>. This right to download extends only to the original purchaser.
- c) **Hardware Return Procedures.** Any defective item can only be returned if it references a return material authorization ("RMA") number issued by authorized Contractor service personnel. To request an RMA number, Customer must contact Contractor Technical Assistance Center ("JTAC") via the online resource available at the URL: <http://www.juniper.net/support>. JTAC will only assist Customers with online RMA processing pursuant to the terms of this warranty and will not provide

any troubleshooting, configuration or installation assistance. Telephone calls to JTAC will not be accepted unless the Customer has purchased a valid Contractor service contract that is in effect as of the time of the call. The RMA number must be included on the outside carton label of the returned item. Transportation costs, if any, incurred in connection with the return of a defective item to Contractor shall be borne by customer to the in-country location, if available. Contractor shall pay any transportation costs incurred with the redelivery of a repaired or replaced item. If, however, Contractor reasonably determines that the item is functional, the Customer shall pay any transportation cost. If Contractor determines, at its sole discretion, that the allegedly defective item is not covered by the terms of the warranty provided hereunder or that a warranty claim is made after the warranty period, the cost of repair by Contractor, including all shipping expenses, shall be paid by Customer. CONTRACTOR SHALL HAVE NO LIABILITY WITH RESPECT TO DATA CONTAINED IN ANY SYSTEM RETURNED TO CONTRACTOR.

- d) **Exclusions.** The foregoing warranty and remedies are for Customer's exclusive benefit and are nontransferable. Any and all warranties shall be deemed void and no warranty will apply if the Hardware or Software: (i) has been altered except by Contractor; (ii) has not been installed, operated, repaired, or maintained in accordance with instructions supplied by Contractor in the enclosed documentation; or (iii) has been subjected to unreasonable physical, thermal or electrical stress, misuse, negligence, or accident. In addition, Hardware or Software is not designed or intended for use in (i) the design, construction, operation or maintenance of any nuclear facility, (ii) navigating or operating aircraft; or (iii) operating life-support or life-critical medical equipment, and Contractor disclaims any express or implied warranty of fitness for such uses. Customer is solely responsible for backing up its programs and data to protect against loss or corruption. Contractor warranty obligations do not include installation support.
- e) **Non-Contractor Products.** Where a product not manufactured or created by Contractor is sold by Contractor hereunder to complete an order, Customer's sole remedy shall be pursuant to the original manufacturer's or licensor's warranty to Customer, to the extent permitted by the original manufacturer or licensor.
- f) **Dead on Arrival ("DOA").** For up to thirty (30) days from the Delivery Date, Contractor will provide expedited replacement of affected field replaceable units of Hardware that fail to operate within twenty-four (24) hours of initial installation. For purposes of this DOA policy, "fail to operate" shall mean a material failure to substantially perform in accordance with the Hardware's technical specifications and shall not include cosmetic or other deficiencies that do not materially affect Hardware performance. A new field replaceable unit will be shipped from Contractor' manufacturing facilities within two (2) business days of Contractor' receipt and validation of Customer's notification of an inoperative unit. Notification must be sent by Customer via online procedures set forth above. Defective Hardware must be returned within thirty (30) days of failure, or Customer pays purchase price of replacement Hardware. Non-U.S. Customers should allow for additional transit time due to international customs clearance.
- g) **Disclaimer.** EXCEPT AS SET FORTH IN SECTIONS 30(a) and 30(b) ABOVE,

CONTRACTOR EXPRESSLY EXCLUDES AND DISCLAIMS ALL WARRANTIES, WHETHER EXPRESS OR IMPLIED, STATUTORY OR OTHERWISE REGARDING PRODUCTS AND SUPPORT SERVICES PROVIDED UNDER THIS AGREEMENT, INCLUDING, WITHOUT LIMITATION, ANY IMPLIED WARRANTY OF MERCHANTABILITY, OF FITNESS FOR A PARTICULAR PURPOSE, OF ABSENCE OF HIDDEN DEFECTS, OF NONINFRINGEMENT AND ANY WARRANTY THAT MAY ARISE BY REASON OF USAGE OR TRADE OR COURSE OF DEALING.³¹ ASSIGNMENT OF ANTITRUST RIGHTS Contractor irrevocably assigns to a Participating Entity any claim for relief or cause of action which the Contractor now has or which may accrue to the Contractor in the future by reason of any violation of state or federal antitrust laws (15 U.S.C. § 1-15 or a Participating Entity's state antitrust provisions), as now in effect and as may be amended from time to time, in connection with any goods or services provided to the Contractor for the purpose of carrying out the Contractor's obligations under this Master Agreement or Participating Addendum, including, at a Participating Entity's option, the right to control any such litigation on such claim for relief or cause of action.

Contractor shall require any subcontractors hired to perform any of Contractor's obligations, under this Master Agreement or Participating Addendum, to irrevocably assign to a Participating Entity, as third party beneficiary, any right, title or interest that has accrued or which may accrue in the future by reason of any violation of state or federal antitrust laws (15 U.S.C. § 1-15 or a Participating Entity's state antitrust provisions), as now in effect and as may be amended from time to time, in connection with any goods or services provided to the subcontractor for the purpose of carrying out the subcontractor's obligations to the Contractor in pursuance of this Master Agreement or Participating Addendum, including, at a Participating Entity's option, the right to control any such litigation on such claim for relief or cause of action.

32. WSCA-NASPO eMARKET CENTER Awarded responders are required to participate in the WSCA-NASPO eMarket Center and, working through WSCA-NASPO's contractor (SciQuest), connect with the eMarket Center. The ideal situation would be to use either a hosted (by SciQuest) or Punchout Level 2 catalog configurations, but actual requirements will be determined by the Lead State Contract Administrator, WSCA-NASPO, WSCA-NASPO's contractor (SciQuest) and the awarded contractor, after award. Participation does not require an awarded responder to have any special level of technology or technological understanding.

Acceptance - means a written notice from a purchasing entity to contractor advising Contractor that the Product has passed its Acceptance Testing. Acceptance of a product for which acceptance testing is not required shall occur following the completion of delivery, installation, if required, and a reasonable time for inspection of the product, unless the Purchasing Entity provides a written notice of rejection to contractor.

Acceptance Testing - means the process for ascertaining that the Product meets the standards set forth in the section titled Standard of Performance and Acceptance, prior to Acceptance by the Purchasing Entity.

Contractor - means the person or entity delivering Products or performing services under the terms and conditions set forth in this Master Agreement.

Intellectual Property - means any and all patents, copyrights, service marks,

trademarks, trade secrets, trade names, patentable inventions, or other similar proprietary rights, in tangible or intangible form, and all rights, title, and interest therein.

Lead State - means the State conducting this cooperative solicitation and centrally administering any resulting Master Agreement with the permission of the Signatory States.

Master Agreement - means the underlying agreement executed by and between the Lead State, as WSCA-NASPO contract administrator, acting on behalf of WSCA-NASPO, and the Contractor, as now or hereafter amended.

Order - means any purchase order, sales order, or other document used by a Participating Entity to order the Products.

Participating Addendum - means a bilateral agreement executed by a Contractor and a Participating Entity incorporating this Master Agreement and any other additional Participating Entity specific language or other requirements ,e.g. ordering procedures specific to the Participating Entity, other terms and conditions.

Participating Entity - means a state, or other legal entity, properly authorized by a state to enter into the Master Agreement or Participating Addendum or who is authorized to order under the Master Agreement or Participating Addendum.

Product - Any equipment, software (including embedded software), documentation, or deliverable supplied or created by the Contractor pursuant to this Master Agreement.

WSCA-NASPO -is a cooperative group contracting consortium for state procurement officials, representing departments, institutions, agencies, and political subdivisions (i.e., colleges, school districts, counties, cities, etc.) for all states and the District of Columbia. WSCA- NASPO is a cooperative purchasing arm of the National Association of State Procurement Officials (NASPO).

Additional Definitions and Alternative Terms for Consideration

Below are additional definitions and alternative terms for consideration by the sourcing teams depending upon the nature of the solicitation and negotiations between the Contractor and Vendor.

Embedded Software - means one or more software applications which permanently reside on a computing device.

Machine Code - means microcode, basic input/output system code, utility programs, device drivers, diagnostics, and another code delivered with a computing device for the purpose of enabling the function of the computing device, as stated in its published specifications.

ATTACHMENT B – Scope of Work

The following categories are authorized under this contract:

5.2.2 NETWORKING SOFTWARE — Software that runs on a server and enables the server to manage data, users, groups, security, applications, and other networking functions. The network operating system is designed to allow shared file and printer access among multiple computers in a network, typically a local area network (LAN), a private network or to other networks. Networking software capabilities should include:

- Restartable Process

- High availability options

- Targeted operating systems, i.e. DC, campus, core, wan, etc.

- Operating System Efficiencies

5.2.2.1 Network Management and Automation — Software products and solutions for data center automation, cloud computing, and IT systems management.

5.2.2.2 Data Center Management and Automation — Software products and solutions that capture and automate manual tasks across servers, network, applications, and virtualized infrastructure.

5.2.2.3 Cloud Portal and Automation — Software products and solutions for cloud management with policy-based controls for provisioning virtual and physical resources.

5.2.2.4 Branch Office Management and Automation — Software products and solutions for management of branch offices. Capabilities include remote troubleshooting, device management, WAN performance monitoring.

5.2.4 OPTICAL NETWORKING — High capacity networks based on optical technology and components that provide routing, grooming, and restoration at the wavelength level as well as wavelength based services.

5.2.4.1 Core DWDM (Dense Wavelength Division Multiplexing) Switches — Switches used in systems designed for long haul and ultra long-haul optical networking applications.

5.2.4.2 Edge Optical Switches — Provide entry points into the enterprise or service provider core networks.

5.2.4.3 Optical Network Management — Provides capabilities to manage the optical network and allows operators to execute end-to-end circuit creation.

5.2.4.4 IP over DWDM (IPoDWDM) — A device utilized to integrate IP Routers and Switches in the OTN (Optical Transport Network).

5.2.5 ROUTERS — A device that forwards data packets along networks. A router is connected to at least two networks, commonly two LANs or WANs or a LAN and its ISP's network. Routers are located at gateways, the places where two or more networks connect, and are the critical device that keeps data flowing between networks and keep the networks connected to the Internet.

5.2.5.1 Branch Routers — A multiservice router typically used in branch offices or locations with limited numbers of users and supports flexible configurations/feature. For example: security, VoIP, wan acceleration, etc.

5.2.5.2 Network Edge Routers — A specialized router residing at the edge or boundary of a network. This router ensures the connectivity of its network with external networks, a wide area network or the Internet. An edge router uses an External Border Gateway Protocol, which is used extensively over the Internet to provide connectivity with remote networks.

5.2.5.3 Core Routers - High performance, high speed, low latency routers that enable Enterprises to deliver a suite of data, voice, and video services to enable next-generation applications such as IPTV and Video on Demand (VoD), and Software as a Service (SaaS).

5.2.5.4 Service Aggregation Routers — Provides multiservice adaptation, aggregation and routing for Ethernet and IP/MPLS networks to enable service providers and enterprise edge networks simultaneously host resource-intensive integrated data, voice and video business and consumer services.

5.2.5.5 Carrier Ethernet Routers — High performance routers that enable service providers to deliver a suite of data, voice, and video services to enable next-generation applications such as IPTV, Video on Demand (VoD), and Software as a Service (SaaS).

5.2.6 SECURITY

5.2.6.1 Data Center and Virtualization Security Products and Appliances — Products designed to protect high-value data and data center resources with threat defense and policy control.

5.2.6.2 Intrusion Detection/Protection and Firewall Appliances — Provide comprehensive inline network firewall security from worms, Trojans, spyware, key loggers, and other malware. This includes Next-Generation Firewalls (NGFW), which offer a wire-speed integrated network platform that performs deep inspection of traffic and blocking of attacks. Intrusion Detection/Protection and Firewall Appliances should provide:

- Non-disruptive in-line bump-in-the-wire configuration

- Standard first-generation firewall capabilities, e.g., network-address translation (NAT), stateful protocol inspection (SPI) and virtual private networking (VPN), etc.

- Application awareness, full stack visibility and granular control

- Capability to incorporate information from outside the firewall, e.g., directory-based policy, blacklists, white lists, etc.

- Upgrade path to include future information feeds and security threats

- SSL decryption to enable identifying undesirable encrypted applications (Optional)

5.2.6.3 Logging Appliances and Analysis Tools — Solutions utilized to collect, classify, analyze, and securely store log messages.

5.2.6.4 Secure Edge and Branch Integrated Security Products — Network security, VPN, and intrusion prevention for branches and the network edge. Products typically consist of appliances or routers.

5.2.6.5 Secure Mobility Products — Delivers secure, scalable access to corporate applications across multiple mobile devices.

5.2.6.6 Encryption Appliances — A network security device that applies crypto services at the network transfer layer - above the data link level, but below the application level.

5.2.6.7 On-premise and Cloud-based services for Web and/or Email Security — Solutions that provide threat protection, data loss prevention, message level

encryption, acceptable use and application control capabilities to secure web and email communications.

5.2.6.8 Secure Access — Products that provide secure access to the network for any device, including personally owned mobile devices (laptops, tablets, and smart phones). Capabilities should include:

- Management visibility for device access
- Self-service on-boarding
- Centralized policy enforcement
- Differentiated access and services
- Device Management

5.2.8 SWITCHES — Layer 2/3 devices that are used to connect segments of a LAN (local area network) or multiple LANs and to filter and forward packets among them.

5.2.8.1 Campus LAN – Access Switches — Provides initial connectivity for devices to the network and controls user and workgroup access to internetwork resources. The following are some of the features a campus LAN access switch should support:

Security

- i. SSHv2 (Secure Shell Version 2)
- ii. 802.1X (Port Based Network Access Control)
- iii. Port Security
- iv. DHCP (Dynamic Host Configuration Protocol) Snooping

VLANs

Fast Ethernet/Gigabit Ethernet

PoE (Power over Ethernet)

link aggregation

10 Gb support

Port mirroring

Span Taps

Support of IPv6 and IPv4

Standards-based rapid spanning tree

Netflow Support (Optional).

5.2.8.2 Campus LAN – Core Switches — Campus core switches are generally used for the campus backbone and are responsible for transporting large amounts of traffic both reliably and quickly. Core switches should provide:

High bandwidth

Low latency

Hot swappable power supplies and fans

- Security

- SSHv2

- MacSec encryption

- Role-Based Access Control Lists (ACL)

Support of IPv6 and IPv4

- 1/10/40/100 Gbps support
- IGP (Interior Gateway Protocol) routing
- EGP (Exterior Gateway Protocol) routing
- VPLS (Virtual Private LAN Service) Support
- VRRP (Virtual Router Redundancy Protocol) Support
- Netflow Support.

5.2.8.3 Campus Distribution Switches — Collect the data from all the access layer switches and forward it to the core layer switches. Traffic that is generated at Layer 2 on a switched network needs to be managed, or segmented into Virtual Local Area Networks (VLANs), Distribution layer switches provides the inter-VLAN routing functions so that one VLAN can communicate with another on the network. Distribution layer switches provides advanced security policies that can be applied to network traffic using Access Control Lists (ACLs).

- High bandwidth
- Low latency
- Hot swappable power supplies and fans
- Security (SSHv2 and/or 802.1X)
- Support of IPv6 and IPv4
- Jumbo Frames Support
- Dynamic Trunking Protocol (DTP)
- Per-VLAN Rapid Spanning Tree (PVRST+)
- Switch-port auto recovery
- NetFlow Support or equivalent

5.2.8.4 Data Center Switches — Data center switches, or Layer 2/3 switches, switch all packets in the data center by switching or routing good ones to their final destinations, and discard unwanted traffic using Access Control Lists (ACLs), all at Gigabit and 10 Gigabit speeds. High availability and modularity differentiates a typical Layer 2/3 switch from a data center switch. Capabilities should include:

- High bandwidth
- Low latency
- Hot swappable power supplies and fans
- Ultra-low latency through wire-speed ports with nanosecond port-to-port latency and hardware-based Inter-Switch Link (ISL) trunking
- Load Balancing across Trunk group able to use packet based load balancing scheme
- Bridging of Fibre Channel SANs and Ethernet fabrics
- Jumbo Frame Support
- Plug and Play Fabric formation that allows a new switch that joins the fabric to automatically become a member
- Ability to remotely disable and enable individual ports
- Support NetFlow or equivalent

5.2.8.5 Software Defined Networks (SDN) - Virtualized Switches and Routers — Technology utilized to support software manipulation of hardware for specific use cases.

5.2.8.6 Software Defined Networks (SDN) — Controllers - is an application in software-defined networking (SDN) that manages flow control to enable intelligent

networking. SDN controllers are based on protocols, such as OpenFlow, that allow servers to tell switches where to send packets. The SDN controller lies between network devices at one end and applications at the other end. Any communications between applications and devices have to go through the controller. The controller uses multiple routing protocols including OpenFlow to configure network devices and choose the optimal network path for application traffic.

5.2.8.7 Carrier Aggregation Switches — Carrier aggregation switches route traffic in addition to bridging (transmitted) Layer 2/Ethernet traffic. Carrier aggregation switches' major characteristics are:

- Designed for Metro Ethernet networks
- Designed for video and other high bandwidth applications
- Supports a variety of interface types, especially those commonly used by Service Providers
- Capabilities should include:
 - Redundant Processors
 - Redundant Power
 - IPv4 and IPv6 unicast and multicast
 - High bandwidth
 - Low latency
 - Hot swappable power supplies and fans
 - MPLS (Multiprotocol Label Switching)
 - BGP (Border Gateway Protocol)
 - Software router virtualization and/or multiple routing tables
 - Policy based routing
- Layer 2 functionality
 - Per VLAN Spanning Tree
 - Rapid Spanning Tree
 - VLAN IDs up to 4096
 - Layer 2 Class of Service (IEEE 802.1p)
 - Link Aggregation Control Protocol (LACP)
 - QinQ (IEEE 802.1ad)

5.2.8.8 Carrier Ethernet Access Switches — A carrier Ethernet access switch can connect directly to the customer or be utilized as a network interface on the service side to provide layer 2 services.

- Hot-swappable and field-replaceable integrated power supply and fan tray
- AC or DC power supply with DC input ranging from 18V to 32 VDC and 36V to 72 VDC
- Ethernet and console port for manageability
- SD flash card slot for additional external storage
- Stratum 3 network clock
- Line-rate performance with a minimum of 62-million packets per second (MPPS) forwarding rate
- Support for dying gasp on loss of power

- Support for a variety of small form factor pluggable transceiver (SFP and SFP+) with support for Device Object Model (DOM)
- Timing services for a converged access network to support mobile solutions, including Radio Access Network (RAN) applications
- Support for Synchronous Ethernet (SyncE) services
- Supports Hierarchical Quality of Service (H-QoS) to provide granular traffic-shaping policies
- Supports Resilient Ethernet Protocol REP/G.8032 for rapid layer-two convergence

5.2.9 WIRELESS — Provides connectivity to wireless devices within a limited geographic area. System capabilities should include:

- Redundancy and automatic failover
- IPv6 compatibility
- NTP Support

5.2.9.1 Access Points — A wireless Access Point (AP) is a device that allows wireless devices to connect to a wired network using Wi-Fi, or related standards. Capabilities should include:

- 802.11a/b/g/n
- 802.11n
- 802.11ac
- Capable of controller discovery method via DHCP (onsite controller or offsite through Cloud Architecture)
- UL2043 plenum rated for safe mounting in a variety of indoor environments
- Support AES-CCMP (128-bit)
- Provides real-time wireless intrusion monitoring and detection

5.2.9.2 Outdoor Wireless Access Points — Outdoor APs are rugged, with a metal cover and a DIN rail or other type of mount. During operations they can tolerate a wide temperature range, high humidity and exposure to water, dust, and oil. Capabilities should include:

- Flexible Deployment Options
- Provides real-time wireless intrusion monitoring and detection
- Capable of controller discovery method via DHCP (onsite controller or offsite through Cloud Architecture)

5.2.9.3 Wireless LAN Controllers — An onsite or offsite solution utilized to manage light-weight access points in large quantities by the network administrator or network operations center. The WLAN controller automatically handles the configuration of wireless access-points. Capabilities should include:

- Ability to monitor and mitigate RF interference/self-heal
- Support seamless roaming from AP to AP without requiring re-authentication
- Support configurable access control lists to filter traffic and denying wireless peer to peer traffic
- System encrypts all management layer traffic and passes it through a secure tunnel
- Policy management of users and devices provides ability to de-authorize or deny devices without denying the credentials of the user, nor disrupting other AP traffic
- Support configurable access control lists to filter traffic and denying wireless peer to peer traffic

5.2.9.4 Wireless LAN Network Services and Management — Enables network administrators to quickly plan, configure and deploy a wireless network, as well as provide additional WLAN services. Some examples include wireless security, asset tracking, and location services. Capabilities should include:

- Provide for redundancy and automatic failover
- Historical trend and real time performance reporting is supported
- Management access to wireless network components is secured
- SNMPv3 enabled
- RFC 1213 compliant
- Automatically discover wireless network components
- Capability to alert for outages and utilization threshold exceptions
- Capability to support Apple's Bonjour Protocol / mDNS
- QoS / Application identification capability

5.2.9.5 Cloud-based services for Access Points — Cloud-based management of campus-wide WiFi deployments and distributed multi-site networks. Capabilities include:

- Zero-touch access point provisioning
- Network-wide visibility and control
- RF optimization,
- Firmware updates

5.2.9.6 Bring Your Own Device (BYOD) — Mobile Data Management (MDM) technology utilized to allow employees to bring personally owned mobile devices (laptops, tablets, and smart phones) to their workplace, and use those devices to access privileged government information and applications in a secure manner. Capabilities should include:

- Ability to apply corporate policy to new devices accessing the network resources, whether wired or wireless
- Provide user and devices authentication to the network
- Provide secure remote access capability
- Support 802.1x
- Network optimization for performance, scalability, and user experience

5.3.1 SERVICES — For each Category above (5.21-5.30), the following services should be available for procurement as well at the time of product purchase or anytime afterwards.

5.3.1.1 Maintenance Services — Capability to provide technical support, flexible hardware coverage, and smart, proactive device diagnostics for hardware.

5.3.1.2 Professional Services

Deployment Services

- Survey/ Design Services — Includes, but not limited to, discovery, design, architecture review/validation, and readiness assessment.
- Implementation Services — Includes, but not limited to, basic installation and configuration or end-to-end integration and deployment.
- Optimization — Includes, but not limited to, assessing operational environment readiness, identify ways to increase efficiencies throughout the network, and optimize Customer's infrastructure, applications and service management.

Remote Management Services — Includes, but not limited to, continuous monitoring, incident management, problem management, change management, and utilization and performance reporting that may be on a subscription basis.

Consulting/Advisory Services — Includes, but not limited to, assessing the availability, reliability, security and performance of Customer's existing solutions.

Data Communications Architectural Design Services — Developing architectural strategies and roadmaps for transforming Customer's existing network architecture and operations management.

Statement of Work (SOW) Services — Customer-specific tasks to be accomplished and/or services to be delivered based on Customer's business and technical requirements.

5.3.1.3 Partner Services — Provided by Contractor's Authorized Partners/Resellers.

Subject to Contractor's approval and the certifications held by its Partners/Resellers, many Partners/Resellers can also offer and provide some or all of the Services as listed above at competitive pricing, along with local presence and support. As the prime, Contractor is still ultimately responsible for the performance of its Partners/Resellers. Customers can have the option to purchase the Services to be directly delivered by Contractor (OEM) or its certified Partners/Resellers.

5.3.1.4 Training — Learning offerings for IT professionals on networking technologies, including but not limited to designing, implementing, operating, configuring, and troubleshooting network systems pertaining to items provided under the master agreement.

STATE OF UTAH CONTRACT NUMBER – AR229

Attachment C – Pricing
Solicitation Number JP14001
WSCA-NASPO Data Communications RFP

Vendor Name: Juniper Networks

RFP Product Categories:

Minimum Discount Percentage:

5.2.2 NETWORKING SOFTWARE

Discount % __45__

5.2.4 OPTICAL NETWORKING

Discount % __45__

5.2.5 ROUTERS

Discount % __45__

5.2.6 SECURITY

Discount % __45__

5.2.8 SWITCHES

Discount % __45__

5.2.9 WIRELESS

Discount % __45__

Current Juniper Networks pricing sheets, approved by the State of Utah, can be found at the following web link:

VENDOR PRICING SHEETS CLICK HERE

IMPORTANT: The minimum discount percentage listed in this attachment is for general informational purposes only and may not apply to every line item authorized under this contract. For specific item pricing, please refer to the contact price list weblink provided in this document.

Vendors are required to post state specific pricing on their hosted website or through the WSCA-NASPO eMarket center as required by solicitation JP14001, in addition to the vendor pricing sheets approved and hosted by the State of Utah's master contract summary sheet. The State of Utah vendor pricing sheets will serve as the approved base price and do not include any applicable state specific administrative fees. State specific pricing, hosted on the vendor website or WSCA-NASPO eMarketcenter may reflect authorized state specific administrative fees. No other fees are authorized under this contract. Pricing audits may be conducted at any time by the State of Utah, WSCA-NASPO, or 3rd party audit provider to ensure accurate pricing.

Per Solicitation JP14001, the following pricing/product requirements and instructions apply:

1.11 Pricing Structure

Pricing Structure: Pricing for the State of Utah WSCA-NASPO Master Agreements shall be based on the Percent Discount off the current global MSRP Schedule applicable to United States customers.

1.12 Price Guarantee Period

Price Guarantee Period: The Data Communication Provider's Discount rate shall remain in effect for the term of the WSCA-NASPO Master Price Agreement.

1.13 Price Escalation

Equipment, Supplies and Services: Data Communications provider may update the pricing on their MSRP price list one time every year after the first year of the original contract term. The WSCA-NASPO Contract Administrator will review a documented request for a Price Schedule price list adjustment only after the Price Guarantee Period.

1.14 Price Reductions

In the event of a price decrease in any category of product at any time during the contract in a Provider's Price Schedule, including renewal options, the WSCA-NASPO Contract Administrator shall be notified immediately. All Price Schedule price reductions shall be effective upon the notification provided to the WSCA-NASPO Master Agreement Administrator.

1.20 WSCA Administrative Fee

The Contracted Supplier must pay a WSCA-NASPO administrative fee of one quarter of one percent (.25%) in accordance with the terms and conditions of the contract. The WSCA-NASPO administrative fee shall be submitted quarterly and is based on the actual sales of all products and services in conjunction with your quarterly reports. The WSCA-NASPO administrative fee must be included when determining the pricing offered. The WSCA-NASPO administrative fee is not negotiable and shall not be added as a separate line item on an invoice.

Additionally, some WSCA-NASPO participating entities may require that an administrative fee be paid directly to the WSCA-NASPO participating entity on purchases made by purchasing entities within that State. For all such requests, the fee percentage, payment method and payment schedule for the participating entity's administrative fee will be incorporated in the Participating Addendum. Data Communications Provider will be held harmless, and may adjust (increase) the WSCA-NASPO Master Agreement pricing by the fee percentage for that participating entity accordingly for purchases made by purchasing entities within the jurisdiction of the State. All such agreements may not affect the WSCANASPO fee or the prices paid by the purchasing entities outside the jurisdiction of the participating entities requesting the additional fee.

5.3.2 ADDING PRODUCTS

The ability to add new equipment and services is for the convenience and benefit of WSCA-NASPO, the Participating States, and all the Authorized Purchasers. The intent of this process is to promote "one-stop shopping" and convenience for the customers and equally important, to make the contract flexible in keeping up with rapid technological advances. The option to add new product or service categories and/items will expedite the delivery and implementation of new technology solutions for the benefit of the Authorized Purchasers.

After the contracts are awarded, additional IT product categories and/or items may be added per the request of the Contractor, a Participating State, an Authorized Purchaser or WSCA-NASPO. Additions may be ad hoc and temporary in nature or permanent. All additions to an awarded Contractor or Manufacturer's offerings must be products, services, software, or solutions that are commercially

available at the time they are added to the contract award and fall within the original scope and intent of the RFP (i.e., converged technologies, value adds to manufacturer's solution offerings, etc.).

5.3.2.1 New Product from Contractors — If Contractor, a Participating State, an Authorized Purchaser or WSCA-NASPO itself requests to add new product categories permanently, then all awarded Contractors (Manufacturers) will be notified of the proposed change and will have the opportunity to work with WSCA to determine applicability, introduction, etc. Any new products or services must be reviewed and approved by the State of Utah WSCA-NASPO Contract Administrator.

5.3.2.2 Ad Hoc Product Additions — A request for an ad hoc, temporary addition of a product category/item must be submitted to WSCA-NASPO via the governmental entity's contracting/purchasing officer. Ad hoc, temporary requests will be handled on a case-by-case basis. The State of Utah WSCA-NASPO Contract Administrator must also be notified and will review and approve the addition before the purchase is finalized by the end user. The State of Utah WSCA-NASPO Contract Administrator has the final approval on any Ad Hoc product additions.

5.3.2.3 Pricelist Updates — As part of each Contractor's ongoing updates to its pricelists throughout the contract term, Contractor can add new SKUs to its awarded product categories that may have been developed in-house or obtained through mergers, acquisitions or joint ventures; provided, however, that such new SKUs fall within the Contractor's awarded product categories. Updated price lists will be reviewed and approved by the State of Utah WSCA-NASPO Contract Administrator before the revised price list is considered valid.

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

Contract title: Network Products & Services - Juniper

Contract Number: SW1006J

Date of Contract issuance: 06/22/2022

Contract period: 06/17/2022 through 06/16/2023

Agreement period: 06/17/2022 through 06/16/2027

Type of contract: Mandatory ☐ Non-Mandatory ☒

OMES Central Purchasing contact: Marc Brown

Title: Procurement Specialist

Phone: (405) - 521 - 6669

Email: Marc.brown@omes.ok.gov

Supplier name: Juniper Networks

Supplier ID #: 0000226701

Contract ID #: N/A

Supplier Point of Contact: Mark Castleberry

Supplier address: 1133 Innovation Way

City: Sunnyvale

State: CA

Zip Code: 94089 - 1228

Phone #: 1 - 918 - 630 - 2177

Email: markc@juniper.net

Contract Overview:

Oklahoma contracted percentage off list pricing for all Juniper Networking products.

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:

Contact an authorized reseller and request a quote referencing SW1006J.

Available Brands:

Juniper

Available Products and Services:

Juniper's full catalog of Network Products and Services.

Authorized Dealer/Reseller(s):

Supplier name: Presidio Holdings Inc.

Supplier ID #: 0000399562

Contract ID #: 6494

Supplier Point of Contact: Troy Compton

Supplier address: 12120 Sunset Hills Rd. Ste 202

City: Reston

State: VA

Zip Code: 20190 - 5862

Phone #: 1 - 918 - 925 - 9454

Email: tcompton@presidio.com

Supplier name: Chickasaw Telecom Inc.

Supplier ID #: 0000075042

Contract ID #: 6495

Supplier Point of Contact: Jeff Downey

Supplier address: 5 N. McCormick St.

City: Oklahoma City

State: OK

Zip Code: 73127 -

Phone #: 1 - 405 - 946 - 1200

Email: JDowney@chickasawtel.com



State of Oklahoma

Contract ID 000000000000000000000000006494			Page 1 of 1	
Contract Dates 06/22/2022 to 06/16/2023		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006J Juniper Net Prod & Srv			Contract Maximum 0.00	
Allow Open Item Reference				
TYPE: STATEWIDE				

Tax Exempt? Y Tax Exempt ID:736017987

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order		Maximum / Open	
			Qty	Amt	Qty	Amt
1	43222600 / Juniper - Networking Hardware/Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		
2	81112000 / Juniper - Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		

Vendor Contact Troy Compton
tcompton@presidio.com

Authorized Signature

CONTRACT
State of Oklahoma

Dispatch via Print

Supplier 0000075042
CHICKASAW TELECOM INC
5 N MCCORMICK STREET
OKLAHOMA CITY OK 73127
USA

Contract ID 0000000000000000000000006495			Page 1 of 1	
Contract Dates 06/22/2022 to 06/16/2023	Currency USD	Rate Type CRRNT	Rate Date PO Date	
Description: SW1006J Juniper Net Prod & Srv		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	43222600 / Juniper - Networking Hardware/Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		
2	81112000 / Juniper - Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		

COMMENTS:

Contract Period: 06/17/2022 - 06/16/2023
Agreement Period: 06/17/2022 - 06/16/2027

Master Terms via Solicitation 0900000506

Vendor Contact: Jeff Downey
jdowney@chickasawtel.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