



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

**Notice of Statewide Contract
Award**

Contract Title: Telecommunications Services and Equipment

Statewide Contract #: ITSW0450

Contract Issuance Date: September 28, 2010

Total Number of Vendors: 3 (For details see: *Vendor Information Sheet*)

Contract Period: October 1, 2014 - September 30, 2015

Agreement Period: October 1, 2010 - September 30, 2015

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

Type of Contract: Firm, Fixed Price and Discount from List

OMES Contact: Allen Cook

Email: allen.cook@omes.ok.gov



State of Oklahoma
Office of Management and Enterprise Services

Awarded Vendor Information

Vendor Name: AT&T, Inc.

Vendor ID#: 0000068355

Vendor Address: Address: 405 N. Broadway Ave., Room 1029

City: Oklahoma City

State: OK

Zip Code: 73102-6404

Primary Contact: Jan Powell

Phone #: 1- 405 - 319 - 6229

Title: Universal Account Manager

Fax #: 1- 405 - 291 - 1163

Email: Jp5912@att.com

Website:

Authorized Location: [] Locations list attached as (attachment title)

[]

Address:

City:

State:

Zip Code:

Contract ID #: 00000000000000000000000000002838

Delivery:

Minimum Order:

P/Card Accepted: [x] Yes

[] No

Other:

Vendor Name: Cox Oklahoma Telcom, LLC

Vendor ID#: 0000054123

Vendor Address: Address: PO Box 248851

City: Oklahoma City

State: OK

Zip Code: 73124-8851

Primary Contact: Mike Wright

Phone #: 1- 405 - 286 - 5254

Title: Government Account Manager

Fax #: 1- - -

Email: Michael.wright@cox.com

Website:

Authorized Location: [] Locations list attached as (attachment title)

[]

Address:

City:

State:

Zip Code:

Contract ID #: 00000000000000000000000000002839

Delivery:

Minimum Order:

P/Card Accepted: [x] Yes

[] No

Other:

Office of Management and Enterprise Services 3115 N. Lincoln Oklahoma City, OK 73105
www.OMES.ok.gov

Vendor Name: Presidio Networked Solutions, Inc.

Vendor ID#: 0000071592

Vendor Address: Address: 7601 Ora Glen Drive, Suite 100

City: Greenbelt

State: MD

Zip Code: 20770-3620

Primary Contact: Troy Compton or Brian Smith

Phone #: 1- 918 - 607 - 5502

Title: Government Account Manager

Fax #: 1- - -

Email: tcompton@presidio.com or bsmith@presidio.com

Website:

Authorized Location: Locations list attached as (*attachment title*)

Address:

City:

State:

Zip Code:

Contract ID #: 0000000000000000000000002840

Delivery:

**Minimum
Order:**

P/Card Accepted: Yes

No

Other:



CONTRACT

State of Oklahoma

Dispatch via Print

Vendor ID 0000071592
PRESIDIO NETWORKED SOLUTIONS INC
7601 ORA GLEN DR STE 100
GREENBELT MD 20770-3620

Contract ID 000000000000000000000000002840		Page 1 of 1	
Contract Dates 10/01/2010 to 09/30/2015	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: ITSW0450		Contract Maximum 0.00	
Allow Open Item Reference			
TYPE: STATEWIDE			

Tax Exempt? Y Tax Exempt ID:736017987

Line #	Cat CD / Item ID / Item Desc	Minimum Order		Maximum / Open	
		Qty	Amt	Qty	Amt
1	43202201 / 1000012992 EQUIPMENT:Telephone Piece Parts	1.00	1.00	0.00	0.00
	Contract Base Pricing	0.01000	EA	0003	
2	72103302 / 1000011052 SERVICE: System Maintenance	1.00	1.00	0.00	0.00

COMMENTS:

Contract Period: October 1, 2014 -- September 30, 2015
Agreement Period: October 1, 2010 -- September 30, 2015
In Accordance with General Terms and Conditions MA138352UA

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

