



**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)*

9

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 #: 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

[illegible]

Contract Period: 06/04/2017 - 06/03/2018
Agreement Period: 06/04/2012 - 06/03/2022

Authorized Signature





Dispatch via Print

[illegible]**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		

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