



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

**Notice of Statewide Contract
Award**

Contract Title: Telecommunications Services & Equipment

Statewide Contract #: 1014

**Contract Issuance
Date:** 04/30/2018

**Total Number of
Suppliers:** 2

Contract Period: 04/30/2018 – 03/30/2019

Agreement Period: 04/30/2018 – 03/30/2023

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: Mandatory Statewide

OMES Contact: Marc Brown

Email: Marc.Brown@omes.ok.gov

Phone: 405-521-3381



Awarded Vendor Information

Vendor Name: Presidio Holdings Inc.

Vendor ID#: 0000399562

Vendor Address: Address: Two Sun Court

City: Norcross

State: GA Zip Code: 30092

Primary Contact: Troy Compton

Phone #: 918-607-5502

Email: tcompton@presidio.com

Website:

Contract ID #: 00000000000000005241

P/Card Accepted: Yes No

Other:

Vendor Name: Hughes Network Systems LLC

Vendor ID#: 0000268686

Vendor Address: Address: 100 Lake Forest Blvd.

City: Gaithersburg

State: MD Zip Code: 20877

Primary Contact: John Fanelli

Phone #: 301-548-1953

Email: John.fanelli@hughes.com

Website:

Contract ID #: 00000000000000005378

P/Card Accepted: Yes No

Other:

Vendor Name:

Vendor ID#:

Vendor Address: Address:

City:

State:

Zip Code:

Primary Contact:

Phone #:

Email:

Website:

Contract ID #: 00000000000000000000

P/Card Accepted: Yes No

Other:



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 0000000000000000000005241		Page 1 of 1	
Contract Dates 04/30/2018 to 03/30/2019	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1014 Telecom Serv & Equip		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	43202201 / EQUIPMENT:Telephone Piece Parts	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
2	72103302 / SERVICE: System Maintenance	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001

COMMENTS:

Contract Period: 04/30/2018 -- 03/30/2019
 Agreement Period: 03/30/2018 -- 03/30/2023

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



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000268686
 HUGHES NETWORK SYSTEMS LLC
 100 LAKE FOREST BLVD
 GAITHERSBURG MD 20877
 USA

Contract ID 00000000000000000000000005378		Page 1 of 1	
Contract Dates 09/19/2018 to 03/30/2019	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1014 Telecommunications		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	83111501 / Service: Local Monthly Telephone Service	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
2	81112100 / Service: Monthly Internet Service	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
3	72103302 / Service: System Maintenance	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
4	83121701 / Service: Cable or Satellite Television	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001

COMMENTS:

Contract Period: 09/19/2018 -- 03/30/2019
 Agreement Period: 09/19/2018 -- 03/30/2023

Vendor Contact: John Fanelli
 john.fanelli@hughes.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