



## Statewide Contract Summary

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

**Contract title:** Network Products & Services - Extreme

**Contract Number:** SW1006E

**Date of Contract issuance:** 06/30/2022

**Contract period:** 06/30/2022 through 09/30/2022

**Agreement period:** 06/17/2022 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:** Extreme Networks Inc.

**Supplier ID #:** 0000066064

**Contract ID #:** 6514

**Supplier Point of Contact:** Michael Swierk

**Supplier address:** 6480 Via Del Oro

**City:** San Jose

**State:** CA

**Zip Code:** 95119 - 1208

**Phone #:** 1 - 603 - 952 - 5221

**Email:** mswierk@extremenetworks.com

**Contract Overview:**

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

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**Authorized Users:** All state departments, boards, commissions, agencies, and institutions, in Addition to counties, school districts and municipalities which may avail themselves of this contract.

**How to order:**

**Contact an authorized reseller and request a quote referencing SW1006E.**

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**Available Brands:**

**Extreme**

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**Available Products and Services:**

**Extreme's full catalog of Network Products and Services.**

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**Authorized Dealer/Reseller(s):**

**To be added via Addendum upon request from Extreme.**



OKLAHOMA

# CONTRACT

## State of Oklahoma

Dispatch via Print

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

<b>Contract ID</b> 0000000000000000000000006514			Page 1 of 1	
<b>Contract Dates</b> 06/30/2022 to 09/30/2022		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1006E Network Prd & Srv.			<b>Contract Maximum</b> 0.00	
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

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: 06/30/2022 -- 09/30/2022  
 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**