
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.

CONTRACT
State of Oklahoma

Dispatch via Print

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

| | | | | |
|--|--|------------------------|---------------------------------|-----------------------------|
| 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

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: Eric Grap
EricG@cdw.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 000000000000000000000000006570 | | | 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

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| 1 | 43222600 / Cisco - Networking Hardware and Software Products | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | | 0.00000 | | | |
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| | 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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Authorized Signature



State of Oklahoma

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 | | | | |

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| 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

Authorized Signature



State of Oklahoma

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 | |
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| | | | Qty | Amt | Qty | Amt |
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| | | 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 |
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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: Amber Lawhun
 Amber.Lawhun@pbsnow.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 0000000000000000000000006573 | | | Page 1 of 1 | |
| Contract Dates 07/14/2022 to 09/30/2022 | | Currency USD | Rate Type CRRNT | Rate Date PO Date |
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Tax Exempt? Y Tax Exempt ID:736017987

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| | | 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

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Authorized Signature