



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 0000000000000000000006569		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 0000074878
PINNACLE BUSINESS SYSTEMS INC
3824 S BOULEVARD ST
EDMOND OK 73013-5781
USA

Contract ID 0000000000000000000006572		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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	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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