



This addendum is added to and is to be considered part of the subject contract.

Statewide Contract #: 1006C

PeopleSoft Contract ID: Multiple; see below

Contract Title: Networking Products and Services

Contract Issuance Date: 10.1.2023

Contract Supplier Cisco

Addendum # 4

Addendum Date: 7.18.2023

OMES Point of Contact:

Contracting Officer: Skyler J. Greco

Phone Number: 405-521-2174

E-mail address: skyler.greco@omes.ok.gov

Addendum Information:

Addendum #4 issued for term contract renewal with Cisco's 16 resellers. Please see following attachments below for vendor POC's.

Contract Period: 10/01/2023 -- 09/30/2024

Agreement Period: 07/14/2022 -- 09/30/2024



OKLAHOMA

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 09/30/2024		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 Qty	Amt	Maximum / Open 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: 10/01/2023 -- 09/30/2024
 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



State of Oklahoma

Supplier 0000075042
CHICKASAW TELECOM INC
5 N MCCORMICK ST
OKLAHOMA CITY OK 73127-6629
USA

Contract ID 000000000000000000000000006570			Page 1 of 1	
Contract Dates 07/14/2022 to 09/30/2024		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006C Network Prd & Srv.			Contract Maximum 0.00	
Allow Open Item Reference				
TYPE: STATEWIDE				

Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Open 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: 10/01/2023 -- 09/30/2024
Agreement Period: 07/14/2022 -- 09/30/2024

Vendor Contact: Jeff Downey
jdowney@chickasawtel.com

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OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000401297
 CONVERGEONE INC
 10900 NESBITT AVE S
 BLOOMINGTON MN 55437-3124
 USA

Contract ID 0000000000000000000006571			Page 1 of 1	
Contract Dates 07/14/2022 to 09/30/2024		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 Qty	Amt	Maximum / Open 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: 10/01/2023 -- 09/30/2024
 Agreement Period: 07/14/2022 -- 09/30/2024

Vendor Contact: Kristin Garbiras
 kgarbiras@convergeone.com

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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 0000000000000000000006572			Page 1 of 1	
Contract Dates 07/14/2022 to 09/30/2024		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 Qty	Amt	Maximum / Open 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: 10/01/2023 -- 09/30/2024
 Agreement Period: 07/14/2022 -- 09/30/2024

Vendor Contact: Amber Lawhun
 Amber.Lawhun@pbsnow.com

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State of Oklahoma

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Supplier 0000399562
PRESIDIO HOLDINGS INC
6120 SOUTH YALE STE 110
TULSA OK 74136
USA

Contract ID 000000000000000000000000006573			Page 1 of 1	
Contract Dates 07/14/2022 to 09/30/2024		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 Qty	Amt	Maximum / Open Qty	Open 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: 10/01/2023 -- 09/30/2024
Agreement Period: 07/14/2022 -- 09/30/2024

Vendor Contact: Jackie Arnett
jarnett@presidio.com

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OKLAHOMA

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State of Oklahoma

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Supplier 0000317820
NWN CORPORATION
PO BOX 842734
BOSTON MA 02284-2734
USA

Contract ID 000000000000000000000000006574			Page 1 of 1	
Contract Dates 07/14/2022 to 09/30/2024		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 Qty	Amt	Maximum / Open 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: 10/01/2023 -- 09/30/2024
Agreement Period: 07/14/2022 -- 09/30/2024

Vendor Contact: Kathy Thomas
kthomas@nwnit.com

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State of Oklahoma

Supplier 0000377065
ALLIANCE NETWORK SOLUTIONS LLC
9909 STACI LANE
EDMOND OK 73025
USA

Contract ID 000000000000000000000000006654			Page 1 of 1	
Contract Dates 10/03/2022 to 09/30/2024		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006C Network Prd & Srv.			Contract Maximum 0.00	
Allow Open Item Reference				
TYPE: STATEWIDE				

Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Open 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: 10/01/2023 -- 09/30/2024
Agreement Period: 10/03/2022 -- 09/30/2024

Vendor Contact: Jonathan Kennedy
jonathan@ans-us.com

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State of Oklahoma

Dispatch via Print

Supplier 0000554021
CLEAR WINDS TECHNOLOGIES INCORPORATED
13001 LIBERTY PARKWAY
BIRMINGHAM AL 35242-7540
USA

Contract ID 000000000000000000006655			Page 1 of 1	
Contract Dates 10/03/2022 to 09/30/2024		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 Qty	Amt	Maximum / Open 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: 10/01/2023 -- 09/30/2024
Agreement Period: 10/03/2022 -- 09/30/2024

Vendor Contact: Michael Thomas
mthomas@clearwinds.net

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State of Oklahoma

Supplier 0000502957
PIVOT TECHNOLOGY SERVICES CORP
2205 N WILLOW AVE STE B
BROKEN ARROW OK 74012-9189
USA

Contract ID 000000000000000000000000006656			Page 1 of 1	
Contract Dates 10/03/2022 to 09/30/2024		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006C Network Prd & Srv.			Contract Maximum 0.00	
Allow Open Item Reference				
TYPE: STATEWIDE				

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: 10/01/2023 -- 09/30/2024
Agreement Period: 10/03/2022 -- 09/30/2024

Vendor Contact: Michael Hritz
Michael.Hritz@computacenter.com

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OKLAHOMA

CONTRACT

State of Oklahoma

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Supplier 0000553747
HEARTLAND BUSINESS SYSTEMS LLC
830 E PRIMROSE ST
SPRINGFIELD MO 65807-5254
USA

Contract ID 0000000000000000000000006657			Page 1 of 1	
Contract Dates 10/03/2022 to 09/30/2024		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description:			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	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: 10/01/2023 -- 09/30/2024
Agreement Period: 10/03/2022 -- 09/30/2024

Vendor Contact: Mark Koxlien
mkoxlien@hbs.net

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State of Oklahoma

Supplier 0000070885
ISG TECHNOLOGY LLC
14400 BOGERT PARKWAY
OKLAHOMA CITY OK 73134
USA

Contract ID 00000000000000000000006658			Page 1 of 1	
Contract Dates 10/03/2022 to 09/30/2024		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006C Network Prd & Srv.			Contract Maximum 0.00	
Allow Open Item Reference				
TYPE: STATEWIDE				

Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Open 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: 10/01/2023 -- 09/30/2024
Agreement Period: 10/03/2022 -- 09/30/2024

Vendor Contact: Dean Coit
dcoit@isgtech.com

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OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000553264
NETSYNC NETWORK SOLUTIONS INC
2500 WEST LOOP SOUTH STE 410
HOUSTON TX 77027-4520
USA

Contract ID 000000000000000000000000006659			Page 1 of 1	
Contract Dates 10/03/2022 to 09/30/2024		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 Qty	Amt	Maximum / Open 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: 10/01/2023 -- 09/30/2024
Agreement Period: 10/03/2022 -- 09/30/2024

Vendor Contact: Kristi Matsunaga
kmatsunaga@netsync.com

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State of Oklahoma

Supplier 0000014268
SHI INTERNATIONAL CORP
290 DAVIDSON AVENUE
SOMERSET NJ 08873
USA

Contract ID 000000000000000000000000006660			Page 1 of 1	
Contract Dates 10/03/2022 to 09/30/2024		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006C Network Prd & Srv.			Contract Maximum 0.00	
Allow Open Item Reference				
TYPE: STATEWIDE				

Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open 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		0006
2	81112000 / Cisco - Networking Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0006

COMMENTS:

Contract Period: 10/01/2023 -- 09/30/2024
Agreement Period: 10/03/2022 -- 09/30/2024

Vendor Contact: Nicole Rasky
Nicole_Rasky@shi.com

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CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000375581
UNITED DATA TECHNOLOGIES INC
2900 MONARCH LAKES BLVD STE 300
MIRAMAR FL 33027-3987
USA

Contract ID 000000000000000000000000006661			Page 1 of 1	
Contract Dates 10/03/2022 to 09/30/2024		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 Qty	Amt	Maximum / Open Qty	Open 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: 10/01/2023 -- 09/30/2024
Agreement Period: 10/03/2022 -- 09/30/2024

Vendor Contact: Marly Ortega
mortega@udtonline.com

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CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000076345
UNITED SYSTEMS INC
5700 N PORTLAND AVE STE 201
OKLAHOMA CITY OK 73112-1662
USA

Contract ID 000000000000000000000000006662			Page 1 of 1	
Contract Dates 10/03/2022 to 09/30/2024		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 Qty	Amt	Maximum / Open 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		0002
2	81112000 / Cisco - Networking Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0002

COMMENTS:

Contract Period: 10/01/2023 -- 09/30/2024
Agreement Period: 10/03/2022 -- 09/30/2024

Vendor Contact: Alvin Myers
amyers@unitedsystemsok.com

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Authorized Signature



State of Oklahoma

Supplier 0000553762
WORLD WIDE TECHNOLOGY LLC
1 WORLD WIDE WAY
SAINT LOUIS MO 63146-3002
USA

Contract ID 000000000000000000000000006663			Page 1 of 1	
Contract Dates 10/03/2022 to 09/30/2024		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006C Network Prd & Srv.			Contract Maximum 0.00	
Allow Open Item Reference				
TYPE: STATEWIDE				

Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order		Maximum / Open	
			Qty	Amt	Qty	Amt
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	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: 10/01/2023 -- 09/30/2024
Agreement Period: 10/03/2022 -- 09/30/2024

Vendor Contact: Carol Harting
carol.harting@wwt.com

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