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

Contract title: Telecommunication Services & Equipment

Contract Number: SW1014P

Date of Contract issuance: 03/14/2023

Contract period: 09/07/2023 through 09/06/2023

Agreement period: 09/07/2023 through 09/06/2028

Type of contract: **Mandatory** Mandatory for Telecommunication Services only.
Equipment is not mandatory for this contract.

OMES Central Purchasing contact: Skyler J. Greco **Title:** Statewide Contracting Officer

Phone: 405-521-2174

Email: skyler.greco@omes.ok.gov

Supplier name: PRESIDIO HOLDINGS INC **Supplier ID #:** 0000399562

Supplier Point of Contact: Troy Compton **Contract ID #:** 7053

Supplier address: 6120 SOUTH YALE STE 110

City: Tulsa

State: OK

Zip Code: 74136

Email: tcompton@presidio.com

Contract Overview:

The Supplier shall be required to engineer, design, furnish, install, test, and maintain solutions that will interface with the existing state infrastructure and provide complete telecommunication network and/or services for all State Agencies and other Interlocal entities located in their area of geographic responsibility.

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:

Request quote from contracted vendor. Please ensure quote references SW1014P and/or Contract ID 7053.

Available Brands:

See Award Webpage

Available Products and Services:

See Award Webpage.

Authorized Dealer/Reseller(s):

N/A



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

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

Contract ID			Page	
00000000000000000000007053			1 of 1	
Contract Dates		Currency	Rate Type	Rate Date
09/08/2023 to 09/06/2024		USD	CRRNT	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	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:

Awarded from Solicitation 0900000550

Contract Period: 09/07/2023 -- 09/06/2024

Agreement Period: 09/07/2023 -- 09/06/2028

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