



**State of Oklahoma
Office of Management and Enterprise
Services**

**Notice of Statewide Contract
Award**

Contract Title: Networking Products and Services - Shoretel

Statewide Contract #: ITSW1006S

Contract Issuance Date: 03/17/2015

Total Number of Suppliers: 4 (For details see: *Supplier Information Sheet*)

Contract Period: 03/03/2015 – 05/31/2015

Agreement Period: 06/01/2012 – 05/31/2019

Authorized Users: All Boards, Commissions, Authorities, Counties, Cities, Schools, School Districts, Hospitals, Regents for Higher Education, Colleges, Universities, Municipalities, Political Subdivisions, and Government Entities.

Type of Contract: Discount from list

OMES Contact: Robert Goad

Email: robert.goad@omes.ok.gov

Contract Information:

- a) This contract covers Shoretel branded products and services.
- b) The contractor shall provide the full line of Shoretel branded products and services including pre-sales support, installation, engineering, help-desk/telephone/electronic support, maintenance, training, and professional services in accordance with the terms and conditions defined.
- c) Included in the initial purchase price is standard product support, with options to extend warranty and support services.



**State of Oklahoma
Office of Management and Enterprise
Services**

Awarded Supplier Information

Supplier Name: Shoretel, Inc

Supplier ID#: 0000201197

Supplier Address: Address: 960 Stewart Drive

City: Sunnyvale

State: CA Zip Code: 94085

Primary Contact: Shane Harper

Phone #: 408-331-3588

Email: sharper@shoretel.com

Fax #: 408-331-3588

Website: <http://www.shoretel.com/>

Contract ID #: 000000000000000000004088

P/Card Accepted: ☒ Yes ☐ No

Other:

Supplier Name: United Systems Inc

Supplier ID#: 0000076345

Supplier Address: Address: 4335 N. Classen Blvd

City: Oklahoma City

State: OK Zip Code: 73118

Primary Contact:

Phone #: 405-523-2162

Email: sales@unitedsystemsok.com

Fax #: 405-523-2185

Website: <http://www.unitedsystemsok.com/>

Contract ID #: 000000000000000000004090

P/Card Accepted: ☒ Yes ☐ No

Other:

Supplier Name: Peak Uptime

Supplier ID#: 0000073754

Supplier Address: Address: PO Box 4674

City: Tulsa

State: OK Zip Code: 74159

Primary Contact: Merrill Likes

Phone #: 405-330-3033

Email: rolf@uptime.com

Fax #: 405-330-0468

Website: <http://www.peakuptime.com/>

Contract ID #: 000000000000000000004091

P/Card Accepted: ☒ Yes ☐ No

Other:

Supplier Name: AT&T Corporation

Supplier ID#: 0000068529

Supplier Address: Address: 111 Dean A McGee Ave #1400

City: Oklahoma City

State: OK

Zip Code: 73102

Primary Contact: Diane Hamilton

Phone #: 405-951-5758

Email:

Fax #: 40

Website: <http://www.ATT.com/>

Contract ID #: 0000000000000000000000004092

P/Card Accepted: ☒ Yes ☐ No

Other:

Supplier Name: Beasley Technology INC.

Supplier ID#: 0000377687

Supplier Address: Address: 117 N. Harrison Ave

City: Cushing

State: OK

Zip Code: 74023

Primary Contact: Geoffrey Beasley

Phone #: 918-225-6900

Email: Geoff@beasleytech.net

Fax #: 918-225-6902

Website: www.beasleytech.net

Contract ID #: 0000000000000000000000004093

P/Card Accepted: ☒ Yes ☐ No

Other:

Supplier Name: Windstream Corporation

Supplier ID#: 0000259168

Supplier Address: Address: 4001 N. Rodney Parham Rd

City: Little Rock

State: AR

Zip Code: 72212

Primary Contact: Paul Heinen

Phone #: 405-488-0121

Email: paul.heinen@windstream.com

Fax #: 405-228-2545

Website: www.windstream.com

Contract ID #: 0000000000000000000000004094

P/Card Accepted: ☒ Yes ☐ No

Office of Management and Enterprise Services · 3115 N. Lincoln · Oklahoma City, OK 73105
www.omes.ok.gov

Other:

Supplier Name: CDW Government LLC

Supplier ID#: 0000017843

Supplier Address: Address: 230 N. Milwaukee Ave

City: Vernon Hills

State: IL

Zip Code: 60061

Primary Contact: Anthony Kern

Phone #: 866-405-6218

Email: anthker@cdwg.com

Fax #: 312-705-6448

Website: www.cdwg.com

Contract ID #: 0000000000000000000000004095

P/Card Accepted: ☒ Yes ☐ No

Other:



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000076345
UNITED SYSTEMS INC
4335 N CLASSEN BLVD
OKLAHOMA CITY OK 73118-5031
USA

Contract ID 000000000000000000004090			Page 1 of 1	
Contract Dates 05/01/2015 to 05/31/2015		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: ITSW1006S United - affiliates			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 / Networking Equipment & Services <<Statewide contract ITSW1006S for Shoretel WSCA PA for networking equipment and services available to affiliates only.>>	EA	0.00	0.00	1.00 1.00	0.00
Contract Base Pricing			0.00000	EA	0001	

COMMENTS:

Statewide contract ITSW1006S for Shoretel WSCA PA for networking equipment and services AVAILABLE TO AFFILIATES ONLY.

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

Lisa D. McKim



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000073754
PEAK UPTIME
PO BOX 4674
TULSA OK 74159-4674
USA

Contract ID			Page	
0000000000000000000000004091			1 of 1	
Contract Dates		Currency	Rate Type	Rate Date
05/01/2015 to 05/31/2015		USD	CRRNT	PO Date
Description:			Contract Maximum	
ITSW1006S Peak - affiliates			0.00	
Allow Open Item Reference				
TYPE: STATEWIDE				

Tax Exempt? Y Tax Exempt ID:736017987

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COMMENTS:

Statewide contract ITSW1006S for Shoretel. WSCA PA for networking equipment and services.

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Authorized Signature

Lisa D. McKim



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000068529
AT&T CORPORATION
111 DEAN A MCGEE AVE #1400
OKLAHOMA CITY OK 73102-6412
USA

Contract ID			Page	
000000000000000000004092			1 of 1	
Contract Dates		Currency	Rate Type	Rate Date
05/01/2015 to 05/31/2015		USD	CRRNT	PO Date
Description:			Contract Maximum	
ITSW1006S AT&T - affiliates			0.00	
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Risa D. McKim



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000377687
BEASLEY TECHNOLOGY INC
117 N HARRISON AVENUE
CUSHING OK 74023-3341
USA

Contract ID			Page
000000000000000000004093			1 of 1
Contract Dates	Currency	Rate Type	Rate Date
05/01/2015 to 05/31/2015	USD	CRRNT	PO Date
Description:		Contract Maximum	
ITSW1006S Beasley - affiliates		0.00	
Allow Open Item Reference			
TYPE: STATEWIDE			

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Risa D. McKim



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000259168
WINDSTREAM CORPORATION
WINDSTREAM COMMUNICATIONS
4001 N RODNEY PARHAM RD
LITTLE ROCK AR 72212-2459
USA

Contract ID 0000000000000000000000004094			Page 1 of 1	
Contract Dates 05/01/2015 to 05/31/2015		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: ITSW1006S Windstr - affiliates			Contract Maximum 0.00	
Allow Open Item Reference				
TYPE: STATEWIDE				

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Authorized Signature

Risa D. McKin



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000017843
CDW GOVERNMENT LLC
230 N MILWAUKEE AVE
VERNON HILLS IL 60061-4304
USA

Contract ID 0000000000000000000000004095			Page 1 of 1	
Contract Dates 05/01/2015 to 05/31/2015		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: ITSW1006S CDW-G - affiliates			Contract Maximum 0.00	
Allow Open Item Reference				
TYPE: STATEWIDE				

Tax Exempt? Y Tax Exempt ID:736017987

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