



Contract Title: Networking Products and Services - Cisco

Statewide Contract #: ITSW1006C

Contract Issuance Date: 05/14/2012

Total Number of Vendors: 8 (For details see: Vendor Information Sheet)

Contract Period: 05/16/2015 – 05/15/2016

Agreement Period: 05/16/2012 – 05/15/2022

Authorized Users: State Agencies, Boards, Commissions, Authorities, Counties, Cities, Schools, School Districts, Hospitals, Regents for Higher Education, Colleges, Universities, Municipalities, or any Political Subdivisions

Type of Contract: Discount from List

OMES Contact: Allen Cook

Email: allen.cook@omes.ok.gov

Contract Intent:

- a) This contract covers Cisco branded networking products and services
- b) The contractor shall provide the full line of Cisco branded networking 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 initial purchase price is standard product support, with options to extended warranty and support services.

Vendor Name: ePlus Technology, Inc. **Vendor ID#:** 0000352247
Vendor Address: Address: 13595 Dulles Technology Dr.
City: Herndon State: VA Zip Code: 20171-3413
Primary Contact: Vince Eugene **Phone #:** 603-263-3524
Email: veugene@eplus.com
Website:
Contract ID #: 000000000000000000004098
P/Card Accepted: Yes No
Other:

Vendor Name: ISG Technology, Inc. **Vendor ID#:** 0000070885
Vendor Address: Address: 7101 NW Expressway, STE 705
City: Oklahoma City State: OK Zip Code: 73132-1600
Primary Contact: Donna Bond **Phone #:** 405 - 516 - 7478
Email: dbond@isgtech.com
Website:
Contract ID #: 0000000000000000000003176
P/Card Accepted: Yes No
Other:

Vendor Name: Presidio Corporation **Vendor ID#:** 0000071592
Vendor Address: Address: 7050 South Yale Ave.
City: Tulsa State: OK Zip Code: 74136
Primary Contact: Troy Compton **Phone #:** 918 - 607 - 5502
Email: tcompton@presidio.com
Website:
Contract ID #: 0000000000000000000003170
P/Card Accepted: Yes No
Other:



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000352247
 EPLUS TECHNOLOGY INC
 13595 DULLES TECHNOLOGY DR
 HERNDON VA 20171-3413
 USA

Contract ID		Page	
0000000000000000000000004098		1 of 1	
Contract Dates	Currency	Rate Type	Rate Date
05/26/2015 to 05/15/2016	USD	CRRNT	PO Date
Description:		Contract Maximum	
ITSW1006 Cisco Net Prd & Svcs		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	JA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	JA	0001

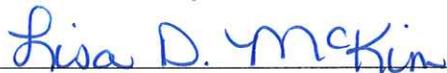
COMMENTS:

Contract Period: 05/16/2015 -- 05/15/2016
 Agreement Period: 05/16/2012 -- 05/15/2022

Supplier Contact:
 Vince Eugene
 veugene@eplus.com

Discount Structure:
 Cisco Hardware: 38%
 Cisco Software: 38%
 Cisco Maintenance: 16%

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

Contract ID		Page	
00000000000000000003181		1 of 1	
Contract Dates	Currency	Rate Type	Rate Date
06/12/2012 to 05/15/2016	USD	CRRNT	PO Date
Description:		Contract Maximum	
ITSW1006 Cisco Net Prd & Srvs		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		0.01000		EA	0001
2	81112000 / Cisco - Networking Services	JA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000		JA	0001

COMMENTS:

Contract Period: 05/16/2015 -- 05/15/2016
 Agreement Period: 05/16/2012 -- 05/15/2022

Pricing Structure:

Cisco Hardware 38%
 Cisco Software 38%
 Cisco Maintenance 16%

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Authorized Signature
