



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

**Notice of Statewide Contract  
Award**

---

**Contract Title:** Networking Products and Services - Cisco

**Statewide Contract #:** SW1006C

**Contract Issuance Date:** 05/14/2012

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

**Contract Period:** 05/16/2016 – 05/15/2017

**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:** Robert Goad

**Email:** [robert.goad@omes.ok.gov](mailto:robert.goad@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](mailto:veugene@eplus.com)  
**Website:**  
**Contract ID #:** 0000000000000000000000004098  
**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](mailto:dbond@isgtech.com)  
**Website:**  
**Contract ID #:** 0000000000000000000000003176  
**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](mailto:tcompton@presidio.com)  
**Website:**  
**Contract ID #:** 0000000000000000000000003170  
**P/Card Accepted:** ☐ Yes ☐ No  
**Other:**

---

---

**Vendor Name:** Sigma Solutions Incorporated  
**Vendor Address:** Address: 422 E. Ramsey Rd.

**Vendor ID#:** 0000248994

City: San Antonio

State: TX

Zip Code: 78216-4637

**Primary Contact:** Rob Jezek

**Phone #:** 918 - 850 - 0955

**Email:** [rjezek@sigmasolinc.com](mailto:rjezek@sigmasolinc.com)

**Website:**

**Contract ID #:** 000000000000000000000003178

**P/Card Accepted:** ☐ Yes ☐ No

**Other:**

---

**Vendor Name:** United Systems, Inc.  
**Vendor Address:** Address: 4335 N. Classen Blvd.

**Vendor ID#:** 0000076345

City: Oklahoma City

State: OK

Zip Code: 73118-5031

**Primary Contact:** Alvin Myers

**Phone #:** 405 - 826 - 2302

**Email:** [amyers@unitedsystemsok.com](mailto:amyers@unitedsystemsok.com)

**Website:**

**Contract ID #:** 000000000000000000000003181

**P/Card Accepted:** ☐ Yes ☐ No

**Other:**

---



### Dispatch via Print

<b>Contract ID</b>				Page
000000000000000000000000003171				1 of 1
<b>Contract Dates</b>	<b>Currency</b>	<b>Rate Type</b>	<b>Rate Date</b>	
06/12/2012 to 05/15/2017	USD	CRRNT	PO Date	
<b>Description:</b>		<b>Contract Maximum</b>		
ITSW1006 Cisco Net Prd & Srvs		0.00		
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

**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		0.01000			
		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: 05/16/2016 -- 05/15/2017  
Agreement Period: 05/16/2012 -- 05/15/2022

### Pricing 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**





### Dispatch via Print

[illegible]**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		0.01000			
		EA		0002		
2	81112000 / Cisco - Networking Services	JA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000			
		JA		0002		

COMMENTS:


Contract Period: 05/16/2016 -- 05/15/2017  
Agreement Period: 05/16/2012 -- 05/15/2022

### Pricing 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**





### Dispatch via Print

<b>Contract ID</b>	<b>Page</b>		
0000000000000000000000000003174	1 of 1		
<b>Contract Dates</b>	<b>Currency</b>	<b>Rate Type</b>	<b>Rate Date</b>
06/12/2012 to 05/15/2017	USD	CRRNT	PO Date
<b>Description:</b>		<b>Contract Maximum</b>	
ITSW1006 Cisco Net Prd & Srvs		0.00	
<b>Allow Open Item Reference</b>			
<b>TYPE: STATEWIDE</b>			

**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		0.01000			
		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: 05/16/2016 -- 05/15/2017  
Agreement Period: 05/16/2012 -- 05/15/2022

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

<b>Contract ID</b> 0000000000000000000000004098			Page 1 of 1	
<b>Contract Dates</b> 05/26/2015 to 05/15/2017		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> ITSW1006 Cisco Net Prd & Svcs			<b>Contract Maximum</b> 0.00	
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

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: 05/16/2016 -- 05/15/2017  
 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





### Dispatch via Print

[illegible]**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		0.01000			
		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: 05/16/2016 -- 05/15/2017  
Agreement Period: 05/16/2012 -- 05/15/2022

### Pricing 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**





## Dispatch via Print

Tax Exempt? Y      Tax Exempt ID:736017987

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		0.01000			
		EA		0002		
2	81112000 / Cisco - Networking Services	JA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000			
		JA		0002		

Contract Period: 05/16/2016 -- 05/15/2017  
Agreement Period: 05/16/2012 -- 05/15/2022

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**





### Dispatch via Print

[illegible]

**Authorized Signature**



### Dispatch via Print

[illegible]

**Authorized Signature**