



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

**Notice of Statewide Contract
Award**

Contract Title: Networking Products and Services - Shoretel

Statewide Contract #: SW1006S

Contract Issuance Date: 03/17/2015

Total Number of Suppliers: 7 (For details see: *Supplier Information Sheet*)

Contract Period: 06/01/2016 – 05/31/2017

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.



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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 #: 0000000000000000000000004088
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 #: 0000000000000000000000004090
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 #: 0000000000000000000000004091
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@windstram.com **Fax #:** 405-228-2545
Website: www.windstream.com
Contract ID #: 0000000000000000000000004094
P/Card Accepted: ☒ Yes ☐ No

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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:



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 / 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		

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

Contact Date: 06/01/2015 - 05/31/2016

05/12/16 - Contract renewed for period 06/01/2016 - 05/31/2017

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 0000000000000000000000004090			Page 1 of 1	
Contract Dates 05/01/2015 to 05/31/2017		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

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COMMENTS:

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CONTRACT

State of Oklahoma

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

Contract ID 0000000000000000000000004091			Page 1 of 1	
Contract Dates 05/01/2015 to 05/31/2017		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: ITSW1006S Peak - affiliates			Contract Maximum 0.00	
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TYPE: STATEWIDE				

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

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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 05/31/2017		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: ITSW1006S Windstr - affiliates			Contract Maximum 0.00	
Allow Open Item Reference				
TYPE: STATEWIDE				

Tax Exempt? Y Tax Exempt ID:736017987

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