



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

**Notice of Statewide Contract
Award**

Contract Title: Networking Products and Services - Aruba

Statewide Contract #: SW1006AR

Contract Issuance Date: 02/20/2013

Total Number of Vendors: 14 (For details see: Vendor Information Sheet)

Contract Period: 02/20/2016 – 02/19/2017

Agreement Period: 02/20/2013 – 02/19/2023

Authorized Users: All State Agencies, Authority, Office, Bureau, Board, Council, Court, Commission, Department, District, Institution, Unit, Division, Body or House of any branch of the State government, any political subdivision of the State, and any organization related to any of the foregoing.

Type of Contract: Discount from list

OMES Contact: Robert Goad

Email: robert.goad@omes.ok.gov

Contract Intent:

- a) This is a statewide contract to provide state agencies and government entities with a means to procure Aruba branded networking products and services.
- b) Contractor shall provide the full line of products for Aruba and services including pre-sales support, installation, engineering, help-desk/telephone/electronic support, maintenance, training and professional services for any agency of the State of Oklahoma in accordance with the terms and conditions defined in this contract.



State of Oklahoma
Office of Management and Enterprise
Services

Awarded Vendor Information

Vendor Name: Banning IT Solutions, LLC

Vendor ID#: 0000347437

Vendor Address: Address: 10404 E. 55th Place, STE H

City: Tulsa

State: OK

Zip Code: 74146-6509

Primary Contact: Chris Banning

Phone #: 1- 918 - 850 - 2274

Title:

Email: chris@banningitsolutions.com

Authorized Location: ☐ Locations list attached as (*attachment title*)

☐

Address:

City:

State:

Zip Code:

Contract ID #: 000000000000000000004036

Delivery:

**Minimum
Order:**

P/Card Accepted: ☒ Yes

☐ No

Other:

Vendor Name: Interworks, Inc.

Vendor ID#: 0000296256

Vendor Address: Address: 1425 S. Sangre Rd.

City: Stillwater

State: OK

Zip Code: 74074-1832

Primary Contact: Aaron Confer

Phone #: 1- 405 - 443 - 8450

Title:

Email: Aaron.confer@interworksinc.com

Authorized Location: ☐ Locations list attached as (*attachment title*)

☐

Address:

City:

State:

Zip Code:

Contract ID #: 000000000000000000004037

Delivery:

**Minimum
Order:**

P/Card Accepted: ☒ Yes

☐ No

Other:

Vendor Name: NET Source, Inc.

Vendor ID#: 0000077995

Vendor Address: Address: 8020 Shaffer Parkway #100

City: Littleton

State: CO

Zip Code: 80127

Primary Contact: Christina Breen

Phone #: 1- 303 - 948 - 3360

Title:

Email: cbreen@nslc.com

Authorized Location: ☐ Locations list attached as *(attachment title)*

☐

Address:

City:

State:

Zip Code:

Contract ID #: 0000000000000000000004038

Delivery:

**Minimum
Order:**

P/Card Accepted: ☒ Yes

☐ No

Other:

Vendor Name: Peak Uptime

Vendor ID#: 0000287771

Vendor Address: Address: 13431 N. Broadway

City: Oklahoma City

State: OK

Zip Code: 73114-2224

Primary Contact: Travis Flake

Phone #: 1- 918 - 591 - 2232

Title:

Email: Travis.flake@peakuptime.com

Authorized Location: ☐ Locations list attached as *(attachment title)*

☐

Address:

City:

State:

Zip Code:

Contract ID #: 0000000000000000000004039

Delivery:

**Minimum
Order:**

P/Card Accepted: ☒ Yes

☐ No

Other:

Vendor Name: Platinum Technology Group, LLC

Vendor ID#: 0000385247

Vendor Address: Address: 138 NE 46th St.

City: Oklahoma City

State: OK

Zip Code: 73105-2013

Primary Contact: Sam Perchez

Phone #: 1- 405 - 623 - 2627

Title:

Email: sam@ptgok.com

Authorized Location: ☐ Locations list attached as (*attachment title*)

☐

Address:

City:

State:

Zip Code:

Contract ID #: 000000000000000000000400

Delivery:

**Minimum
Order:**

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 #: 1- 918 - 607 - 5502

Title:

Email: tcompton@presidio.com

Authorized Location: ☐ Locations list attached as (*attachment title*)

☐

Address:

City:

State:

Zip Code:

Contract ID #: 000000000000000000000401

Delivery:

**Minimum
Order:**

P/Card Accepted: ☒ Yes

☐ No

Other:

Vendor Name: RFIP, Inc.

Vendor ID#: 0000275156

Vendor Address: Address: 100 W. Wilshire Blvd., STE C4

City: Oklahoma City

State: OK

Zip Code: 73116-9050

Primary Contact: Mark Meier

Phone #: 1- 405 - 286 - 0928

Title:

Email: mmeier@rfip.com

Authorized Location: ☐ Locations list attached as (*attachment title*)

☐

Address:

City:

State:

Zip Code:

Contract ID #: 0000000000000000000004042

Delivery:

**Minimum
Order:**

P/Card Accepted: ☒ Yes

☐ No

Other:

Vendor Name: Sigma Solutions, Inc.

Vendor ID#: 0000358179

Vendor Address: Address: PO Box 677680

City: Dallas

State: TX

Zip Code: 75267-7680

Primary Contact: Rob Jezek

Phone #: 1- 918 - 850 - 0955

Title:

Email: rjezek@sigmasolinc.com

Authorized Location: ☐ Locations list attached as (*attachment title*)

☐

Address:

City:

State:

Zip Code:

Contract ID #: 0000000000000000000004043

Delivery:

**Minimum
Order:**

P/Card Accepted: ☒ Yes

☐ No

Other:

Vendor Name: United Systems, Inc.

Vendor ID#: 0000076345

Vendor Address: Address: 4335 N. Classen Blvd.

City: Oklahoma City

State: OK

Zip Code: 73118-5043

Primary Contact: Alvin Myers

Phone #: 1- 405 - 523 - 2162

Title:

Email: amyers@unitedsystemsok.com

Authorized Location: ☐ Locations list attached as (*attachment title*)

☐

Address:

City:

State:

Zip Code:

Contract ID #: 0000000000000000000004044

Delivery:

**Minimum
Order:**

P/Card Accepted: ☒ Yes

☐ No

Other:

Vendor Name: AT&T, Inc.

Vendor ID#: 0000068355

Vendor Address: Address: 405 N. Broadway Ave., Room 1029

City: Oklahoma City

State: OK

Zip Code: 73102-6404

Primary Contact: Jan Powell

Phone #: 1-405-319-6229

Email: Jan.powell@att.com

Authorized Location: ☐ Locations list attached as (*attachment title*)

☐

Address:

City:

State:

Zip Code:

Contract ID #: 0000000000000000000004045

Delivery:

**Minimum
Order:**

P/Card Accepted: ☒ Yes

☐ No

Other:

Vendor Name: CDW Government, LLC

Vendor ID#: 0000017843

Vendor Address: Address: 230 N. Milwaukee Ave.

City: Vernon Hills

State: IL

Zip Code: 60061-4304

Primary Contact: John Johnsen

Phone #: 312-705-0909

Email: jjohnsen@cdw.com

Authorized Location: ☐ Locations list attached as *(attachment title)*

☐

Address:

City:

State:

Zip Code:

Contract ID #: 0000000000000000000004046

Delivery:

**Minimum
Order:**

P/Card Accepted: ☒ Yes

☐ No

Other:

Vendor Name: United Data Technologies, Inc.

Vendor ID#: 0000375581

Vendor Address: Address: 8825 NW 21 Terrace

City: Doral

State: FL

Zip Code: 33172

Primary Contact: Steven Johnson

Phone #: 501-773-0132

Email: sjohnson@udtonline.com

Authorized Location: ☐ Locations list attached as *(attachment title)*

☐

Address:

City:

State:

Zip Code:

Contract ID #: 0000000000000000000004047

Delivery:

**Minimum
Order:**

P/Card Accepted: ☒ Yes

☐ No

Other:

Vendor Name: Resilient Intelligent Networks, LLC

Vendor ID#: 0000290079

Vendor Address: Address: 2921 Country Club Rd., Suite 104

City: Denton

State: TX

Zip Code: 76210-8625

Primary Contact: Rick Loven

Phone #: 940-535-7531

Email: rloven@resilientiq.com

Authorized Location: ☐ Locations list attached as *(attachment title)*

☐

Address:

City:

State:

Zip Code:

Contract ID #: 0000000000000000000004049

Delivery:

**Minimum
Order:**

P/Card Accepted: ☒ Yes

☐ No

Other:

Vendor Name: Optiv Security Inc,

Vendor ID#: 0000394988

Vendor Address: Address: 1710 Walnut

City: Kansas City

State: MO

Zip Code: 64108

Primary Contact: Steve Shupper

Phone #: 816-701-2019

Email: Steve.shupper@optiv.com

Authorized Location: ☐ Locations list attached as *(attachment title)*

☐

Address:

City:

State:

Zip Code:

Contract ID #: 0000000000000000000004422

Delivery:

**Minimum
Order:**

P/Card Accepted: ☒ Yes

☐ No

Other:



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000347437
 BANNING IT SOLUTIONS LLC
 10404 E 55TH PL STE H
 TULSA OK 74146-6509
 USA

| | | | | |
|---|--|------------------------|---------------------------------|-----------------------------|
| Contract ID 0000000000000000000000004036 | | | Page 1 of 1 | |
| Contract Dates 03/10/2015 to 02/19/2017 | | Currency USD | Rate Type CRRNT | Rate Date PO Date |
| Description: SW1006AR-Aruba Net Prd & Srv | | | 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 | 43222600 / Aruba - Networking Hardware and Software Products | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | | 0.00000 | EA | 0001 | |
| 2 | 81112000 / Aruba - Networking Services | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | | 0.00000 | EA | 0001 | |

COMMENTS:

Contract Period: 02/20/2016 -- 02/19/2017
 Agreement Period: 02/20/2013 -- 02/19/2023

Discount Pricing Structure:
 Aruba Hardware: 36%
 Aruba Software: 36%
 Aruba Maintenance: 5%

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

| | | | |
|----------------------------------|-----------------|-------------------------|------------------|
| Contract ID | | | Page |
| 0000000000000000000000004037 | | | 1 of 1 |
| Contract Dates | Currency | Rate Type | Rate Date |
| 03/10/2015 to 02/19/2017 | USD | CRRNT | PO Date |
| Description: | | Contract Maximum | |
| SW1006AR-Aruba Net Prd & Srv | | 0.00 | |
| Allow Open Item Reference | | | |
| TYPE: STATEWIDE | | | |

Contract Lines:

| Line # | Cat CD / Item ID / Item Desc | UOM | Minimum Order | | Maximum / Open | |
|--------|---|-----|---------------|------|----------------|------|
| | | | Qty | Amt | Qty | Amt |
| 1 | 43222600 / Aruba - Networking Hardware and Software Products | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | | 0.00000 | | | |
| | | EA | | 0001 | | |
| 2 | 81112000 / Aruba - Networking Services | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | | 0.00000 | | | |
| | | EA | | 0001 | | |

COMMENTS:

Contract Period: 02/20/2016 -- 02/19/2017
Agreement Period: 02/20/2013 -- 02/19/2023

Discount Pricing Structure:
Aruba Hardware: 36%
Aruba Software: 36%
Aruba Maintenance: 5%

Authorized Signature

Final = The price is final after adjustments
Hard = Apply adjustments regardless of other adjustments
Skip = Skip adjustments if any other adjustments have been applied



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000077995
 NET SOURCE
 8020 SHAFFER PARKWAY #100
 LITTLETON CO 80127
 USA

| | | | | |
|---|--|------------------------|---------------------------------|-----------------------------|
| Contract ID 0000000000000000000000004038 | | | Page 1 of 1 | |
| Contract Dates 03/10/2015 to 02/19/2017 | | Currency USD | Rate Type CRRNT | Rate Date PO Date |
| Description: SW1006AR-Aruba Net Prd & Srv | | | 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 | 43222600 / Aruba - Networking Hardware and Software Products | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | | 0.00000 | EA | 0001 | |
| 2 | 81112000 / Aruba - Networking Services | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | | 0.00000 | EA | 0001 | |

COMMENTS:

Contract Period: 02/20/2016 -- 02/19/2017
 Agreement Period: 02/20/2013 -- 02/19/2023

Discount Pricing Structure:
 Aruba Hardware: 36%
 Aruba Software: 36%
 Aruba Maintenance: 5%

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 0000287771
PEAK UPTIME
13431 N. BROADWAY
OKLAHOMA CITY OK 73114-2224
USA

| | | | | |
|---|--|------------------------|---------------------------------|-----------------------------|
| Contract ID 0000000000000000000000004039 | | | Page 1 of 1 | |
| Contract Dates 03/10/2015 to 02/19/2017 | | Currency USD | Rate Type CRRNT | Rate Date PO Date |
| Description: SW1006AR-Aruba Net Prd & Srv | | | 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 / Aruba - Networking Hardware and Software Products | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | | 0.00000 | EA | 0001 | |
| 2 | 81112000 / Aruba - Networking Services | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | | 0.00000 | EA | 0001 | |

COMMENTS:

Contract Period: 02/20/2016 -- 02/19/2017
Agreement Period: 02/20/2013 -- 02/19/2023

Discount Pricing Structure:
Aruba Hardware: 36%
Aruba Software: 36%
Aruba Maintenance: 5%

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 0000385247
 PLATINUM TECHNOLOGY GROUP LLC
 1613 N. BROADWAY AVE.
 OKLAHOMA CITY OK 73103
 USA

| | | | | |
|---|--|------------------------|---------------------------------|-----------------------------|
| Contract ID 0000000000000000000000004040 | | | Page 1 of 1 | |
| Contract Dates 03/10/2015 to 02/19/2017 | | Currency USD | Rate Type CRRNT | Rate Date PO Date |
| Description: SW1006AR-Aruba Net Prd & Srv | | | 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 | 43222600 / Aruba - Networking Hardware and Software Products | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | | | 0.00000 | EA | 0001 |
| 2 | 81112000 / Aruba - Networking Services | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | | | 0.00000 | EA | 0001 |

COMMENTS:

Contract Period: 02/20/2016 -- 02/19/2017
 Agreement Period: 02/20/2013 -- 02/19/2023

Discount Pricing Structure:
 Aruba Hardware: 36%
 Aruba Software: 36%
 Aruba Maintenance: 5%

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 0000000000000000000000004044 | | | Page 1 of 1 | |
| Contract Dates 03/10/2015 to 02/19/2017 | | Currency USD | Rate Type CRRNT | Rate Date PO Date |
| Description: SW1006AR-Aruba Net Prd & Srv | | | 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 | 43222600 / Aruba - Networking Hardware and Software Products | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | | | 0.00000 | EA | 0001 |
| 2 | 81112000 / Aruba - Networking Services | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | | | 0.00000 | EA | 0001 |

COMMENTS:

Contract Period: 02/20/2016 -- 02/19/2017
 Agreement Period: 02/20/2013 -- 02/19/2023

Discount Pricing Structure:
 Aruba Hardware: 36%
 Aruba Software: 36%
 Aruba Maintenance: 5%

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 0000358179
SIGMA SOLUTIONS
WILLIAMS CENTER TOWER 1
TULSA OK 74103
USA

| | | | | |
|---|--|------------------------|---------------------------------|-----------------------------|
| Contract ID 0000000000000000000000004043 | | | Page 1 of 1 | |
| Contract Dates 03/10/2015 to 02/19/2017 | | Currency USD | Rate Type CRRNT | Rate Date PO Date |
| Description: SW1006AR-Aruba Net Prd & Srv | | | 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 | 43222600 / Aruba - Networking Hardware and Software Products | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | | 0.00000 | EA | 0001 | |
| 2 | 81112000 / Aruba - Networking Services | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | | 0.00000 | EA | 0001 | |

COMMENTS:

Contract Period: 02/20/2016 -- 02/19/2017
Agreement Period: 02/20/2013 -- 02/19/2023

Discount Pricing Structure:
Aruba Hardware: 36%
Aruba Software: 36%
Aruba Maintenance: 5%

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 0000275156
RFIP INC
100 W WILSHIRE BLVD STE C4
OKLAHOMA CITY OK 73116-9050
USA

| | | | | |
|---|--|------------------------|---------------------------------|-----------------------------|
| Contract ID 0000000000000000000000004042 | | | Page 1 of 1 | |
| Contract Dates 03/10/2015 to 03/09/2017 | | Currency USD | Rate Type CRRNT | Rate Date PO Date |
| Description: SW1006AR-Aruba Net Prd & Srv | | | 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 / Aruba - Networking Hardware and Software Products | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | | 0.00000 | EA | 0001 | |
| 2 | 81112000 / Aruba - Networking Services | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | | 0.00000 | EA | 0001 | |

COMMENTS:

Contract Period: 02/20/2016 -- 02/19/2017
Agreement Period: 02/20/2013 -- 02/19/2023

Discount Pricing Structure:
Aruba Hardware: 36%
Aruba Software: 36%
Aruba Maintenance: 5%

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 0000071592
PRESIDIO CORPORATION
7050 SOUTH YALE AVE
TULSA OK 74136
USA

| | | | | |
|---|--|------------------------|---------------------------------|-----------------------------|
| Contract ID 0000000000000000000000004041 | | | Page 1 of 1 | |
| Contract Dates 03/10/2015 to 02/19/2017 | | Currency USD | Rate Type CRRNT | Rate Date PO Date |
| Description: SW1006AR-Aruba Net Prd & Srv | | | 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 | 43222600 / Aruba - Networking Hardware and Software Products | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | | 0.00000 | EA | | 0001 |
| 2 | 81112000 / Aruba - Networking Services | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | | 0.00000 | EA | | 0001 |

COMMENTS:

Contract Period: 02/20/2016 -- 02/19/2017
Agreement Period: 02/20/2013 -- 02/19/2023

Discount Pricing Structure:
Aruba Hardware: 36%
Aruba Software: 36%
Aruba Maintenance: 5%

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 0000068355
 AT&T INC
 405 N BROADWAY AVE RM 1029
 OKLAHOMA CITY OK 73102-6404
 USA

| | | | | |
|---|--|------------------------|---------------------------------|-----------------------------|
| Contract ID 0000000000000000000000004045 | | | Page 1 of 1 | |
| Contract Dates 03/10/2015 to 02/19/2017 | | Currency USD | Rate Type CRRNT | Rate Date PO Date |
| Description: SW1006AR-Aruba Net Prd & Srv | | | 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 | 43222600 / Aruba - Networking Hardware and Software Products | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | | | 0.00000 | EA | 0001 |
| 2 | 81112000 / Aruba - Networking Services | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | | | 0.00000 | EA | 0001 |

COMMENTS:

Contract Period: 02/20/2016 -- 02/19/2017
 Agreement Period: 02/20/2013 -- 02/19/2023

Discount Pricing Structure:
 Aruba Hardware: 36%
 Aruba Software: 36%
 Aruba Maintenance: 5%

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

| | | | | |
|---|--|------------------------|---------------------------------|-----------------------------|
| Contract ID 0000000000000000000000004046 | | | Page 1 of 1 | |
| Contract Dates 03/10/2015 to 02/19/2017 | | Currency USD | Rate Type CRRNT | Rate Date PO Date |
| Description: SW1006AR-Aruba Net Prd & Srv | | | 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 | 43222600 / Aruba - Networking Hardware and Software Products | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | | | 0.00000 | EA | 0001 |
| 2 | 81112000 / Aruba - Networking Services | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | | | 0.00000 | EA | 0001 |

COMMENTS:

Contract Period: 02/20/2016 -- 02/19/2017
Agreement Period: 02/20/2013 -- 02/19/2023

Discount Pricing Structure:
Aruba Hardware: 36%
Aruba Software: 36%
Aruba Maintenance: 5%

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 0000375581
UNITED DATA TECHNOLOGIES INC
8825 NW 21 TERRACE
DORAL FL 33172
USA

| | | | | |
|---|--|------------------------|---------------------------------|-----------------------------|
| Contract ID 0000000000000000000000004047 | | | Page 1 of 1 | |
| Contract Dates 03/10/2015 to 02/19/2017 | | Currency USD | Rate Type CRRNT | Rate Date PO Date |
| Description: SW1006AR-Aruba Net Prd & Srv | | | 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 | 43222600 / Aruba - Networking Hardware and Software Products | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | | 0.00000 | EA | 0001 | |
| 2 | 81112000 / Aruba - Networking Services | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | | 0.00000 | EA | 0001 | |

COMMENTS:

Contract Period: 02/20/2016 -- 02/19/2017
Agreement Period: 02/20/2013 -- 02/19/2023

Discount Pricing Structure:
Aruba Hardware: 36%
Aruba Software: 36%
Aruba Maintenance: 5%

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 0000290079
 RESILIENT INTELLIGENT NETWORKS LLC
 2921 COUNTRY CLUB RD STE 104
 DENTON TX 76210-8625
 USA

| | | | | |
|---|--|------------------------|---------------------------------|-----------------------------|
| Contract ID 0000000000000000000000004049 | | | Page 1 of 1 | |
| Contract Dates 03/10/2015 to 02/19/2017 | | Currency USD | Rate Type CRRNT | Rate Date PO Date |
| Description: SW1006AR-Aruba Net Prd & Srv | | | 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 | 43222600 / Aruba - Networking Hardware and Software Products | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | | 0.00000 | EA | 0001 | |
| 2 | 81112000 / Aruba - Networking Services | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | | 0.00000 | EA | 0001 | |

COMMENTS:

Contract Period: 02/20/2016 -- 02/19/2017
 Agreement Period: 02/20/2013 -- 02/19/2023

Discount Pricing Structure:
 Aruba Hardware: 36%
 Aruba Software: 36%
 Aruba Maintenance: 5%

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 0000394988
OPTIV SECURITY INC
1125 17TH ST STE 1700
DENVER CO 80202-2032
USA

| | | | | |
|---|--|------------------------|---------------------------------|-----------------------------|
| Contract ID 0000000000000000000000004422 | | | Page 1 of 1 | |
| Contract Dates 06/13/2016 to 02/19/2017 | | Currency USD | Rate Type CRRNT | Rate Date PO Date |
| Description: SW1006AR - Aruba Net Prd & Srv | | | 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 | 43222600 / Aruba - Networking Hardware and Software Products | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | | 0.01000 | EA | | 0001 |
| 2 | 81112000 / Aruba - Networking Services | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | | 0.01000 | EA | | 0001 |

COMMENTS:

Contract Period: 02/20/2016 -- 02/19/2017
Agreement Period: 02/20/2013 -- 02/19/2023

Discount Pricing Structure:
Aruba Hardware: 36%
Aruba Software: 36%
Aruba Maintenance: 5%

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