



State of Oklahoma  
Office of Management and Enterprise  
Services

Notice of Statewide Contract  
Award

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

**Statewide Contract #:** SW1006J

**Contract Issuance Date:** 06/19/2016

**Total Number of Vendors:** 4 (For details see: Vendor Information Sheet)

**Contract Period:** 02/10/2016 – 01/20/2017

**Agreement Period:** 06/19/2012 – 06/18/2022

**Authorized Users:** State Agencies, Boards, Commissions, Authorities, Counties, Cities, Schools, School Districts, Hospitals, Regents for Higher Education, Colleges, Universities, Municipalities, or 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 Juniper branded networking products and services
- b) The contractor shall provide the full line of Juniper 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



State of Oklahoma  
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Awarded Vendor Information

Vendor Name: AT&T Mobility National Account, LLC

Vendor ID#: 0000064992

Vendor Address: Address: 405 N. Broadway Ave., Floor 10

City: Oklahoma City

State: OK

Zip Code: 73102-6404

Primary Contact: Jan Powell

Phone #: 1- 405 - 319 - 6229

Email: [Jan.powell@att.com](mailto:Jan.powell@att.com)

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

Address:

City:

State:

Zip Code:

Contract ID #: 0000000000000000000000004432

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 - 850 - 9556

Email: [Travis.flake@peakuptime.com](mailto:Travis.flake@peakuptime.com)

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

Address:

City:

State:

Zip Code:

Contract ID #: 0000000000000000000000004433

Delivery:

Minimum  
Order:

P/Card Accepted:  Yes

No

Other:

Vendor Name: Presidio Corporation

Vendor ID#: 0000071592

Office of Management and Enterprise Services • 5005 N. Lincoln Blvd. • Oklahoma City, OK 73105

[www.omes.ok.gov](http://www.omes.ok.gov)

**Vendor Address:** Address: 7050 South Yale Ave.

City: Tulsa

State: OK

Zip Code: 74136

**Primary Contact:** Troy Compton

**Phone #:** 1- 918 - 607 - 5502

**Email:** [tcompton@presidio.com](mailto:tcompton@presidio.com)

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

Address:

City:

State:

Zip Code:

**Contract ID #:** 000000000000000000004434

**Delivery:**

**Minimum  
Order:**

**P/Card Accepted:**  Yes

No

**Other:**

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**Vendor Name:** Chickasaw Telecom, Inc.

**Vendor ID#:** 0000075042

**Vendor Address:** Address: 5 N. McCormick Street

City: Oklahoma City

State: OK

Zip Code: 73127

**Primary Contact:** Jeffrey Downey

**Phone #:** 405-946-1200

**Email:** [jdowney@chickasawtel.com](mailto:jdowney@chickasawtel.com)

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

Address:

City:

State:

Zip Code:

**Contract ID #:** 000000000000000000004435

**Delivery:**

**Minimum  
Order:**

**P/Card Accepted:**  Yes

No

**Other:**



# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000064992  
 AT&T MOBILITY NATIONAL ACCOUNT LLC  
 405 N BROADWAY AVE FL 10  
 ATTN: STATE OF OKLAHOMA TEAM  
 OKLAHOMA CITY OK 73102-6404  
 USA

<b>Contract ID</b> 0000000000000000000000004432		Page 1 of 1	
<b>Contract Dates</b> 02/10/2016 to 01/10/2017	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1006 Juniper Net Prd & Srv		<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		Maximum / Open	
			Qty	Amt	Qty	Amt
1	43222600 / Juniper - Networking Hardware/Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000		EA	0002
2	81112000 / Juniper - Services	JA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000		JA	0002

**COMMENTS:**

- a) Hardware 45%
  - b) Software 45%
  - c) Maintenance 10%
  - d) Hourly rates for:
    - 1. Installation & configuration \$TBD
    - 2. Contractor Support \$TBD
    - 3. Professional Services \$TBD
- Pricing structures will be reviewed/renegotiated each year prior to contract renewal.

NASPO/Valuepoint Master Agreement AR229

Contract Period: 02/10/2016 - 01/10/2017  
 Agreement Period: 06/01/2014- 05/31/2019

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

<b>Contract ID</b> 0000000000000000000000004433		Page 1 of 1	
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# CONTRACT

## State of Oklahoma

Dispatch via Print

Supplier 0000071592  
 PRESIDIO CORPORATION  
 7050 SOUTH YALE AVE  
 TULSA OK 74136  
 USA

<b>Contract ID</b> 0000000000000000000000004434		Page 1 of 1	
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## State of Oklahoma

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Supplier 0000075042  
 CHICKASAW TELECOM INC  
 5 N MCCORMICK ST  
 OKLAHOMA CITY OK 73127-6620  
 USA

<b>Contract ID</b> 0000000000000000000000004435		Page 1 of 1	
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