



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

**Notice of Statewide Contract
Award**

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

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



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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

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

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

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

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

☐

Address:

City:

State:

Zip Code:

Contract ID #: 0000000000000000000004434

Delivery:

**Minimum
Order:**

P/Card Accepted: ☒ Yes

☐ No

Other:

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

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

☐

Address:

City:

State:

Zip Code:

Contract ID #: 0000000000000000000004435

Delivery:

**Minimum
Order:**

P/Card Accepted: ☒ Yes

☐ No

Other:



CONTRACT

State of Oklahoma

Dispatch via Print

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

Contract ID 0000000000000000000000004434			Page 1 of 1	
Contract Dates 02/10/2016 to 01/10/2017		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006 Juniper 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 / 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/renewed each year prior to contract renewal.

NASPO/ValuePoint Master Contract 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



Dispatch via Print

Contract ID			Page
0000000000000000000000004435			1 of 1
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02/10/2016 to 01/10/2017	USD	CRRNT	PO Date
Description:		Contract Maximum	
SW1006 Juniper Net Prd & Srv		0.00	
Allow Open Item Reference			
TYPE: STATEWIDE			

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			Qty	Amt	Qty	Amt
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	Contract Base Pricing		0.01000	EA		0002
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