CONTRACT



State of Oklahoma

ITSW1001-Virus Protection
Allow Open Item Reference

TYPE: STATEWIDE

Supplier 0000000090
OFFICE OF MANAGEMENT & ENTERPRISE SVCS
ACCOUNTS RECEIVABLE
5005 N LINCOLN BLVD STE 200
OKLAHOMA CITY OK 73105-3324
USA

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

	act Lilles.	Minimum Order			Maximum / Open		
Line #	Cat CD / Item ID / Item Desc 43233200 /		UOM	Qty 1.00	Amt	Qty 0.00	Amt
ļ	Symantec Endpoint Protection	n Software	EA	1.00	0.00	0.00	0.00
C	ontract Base Pricing	0.00000	EA		0001		
2	81112200 / Symantec Endpoint Protection Maintenance and Support	n Software	EA	1.00	0.00	0.00	0.00
C	ontract Base Pricing	0.00000	EA		0001		
3	43233200 / Symantec Anti-Spam Protecti	on Software	EA	1.00	0.00	0.00	0.00
C	ontract Base Pricing	0.00000	EA		0001		
4	81112200 / Symantec Anti-Spam Protecti Maintenance and Support	on Software	EA	1.00	0.00	0.00	0.00
C	ontract Base Pricing	0.00000	EA		0001		
5	43233200 / Symantec Data Encryption So	oftware	EA	1.00	0.00	0.00	0.00
C	ontract Base Pricing	0.00000	EA		0001		
6	81112200 / Symantec Data Encryption So Maintenance and Support	oftware	EA	1.00	0.00	0.00	0.00
C	ontract Base Pricing	0.00000	EA		0001		
7	81111508 / Symantec Implementation Se	rvices	EA	1.00	0.00	0.00	0.00
C	ontract Base Pricing	0.00000	EA		0001		

COMMENTS:

Contract Period: 03/14/2017 - 03/13/2018 - Renewal by JM

Contract Period: 03/14/2016 - 03/13/2017 Contract Period: 03/14/2015 -- 03/13/2016 Agreement Period: 03/14/2012 -- 03/13/2022

Supplier Contact: OMES Helpdesk

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

N. Guc

CONTRACT



State of Oklahoma

OFFICE OF MANAGEMENT & ENTERPRISE SVCS

Dispatch via Print Contract ID 0000000000000000000004064 2 of 2 **Rate Date Contract Dates** Currency Rate Type 03/26/2015 to 03/13/2018 USD CRRNT PO Date Description: **Contract Maximum** ITSW1001-Virus Protection Allow Open Item Reference

TYPE: STATEWIDE

Tax Exempt? Y

Tax Exempt ID:736017987

000000090

servicedesk@omes.ok.gov

Supplier

USA

Please use the following instructions when using this contract:

ACCOUNTS RECEIVABLE

5005 N LINCOLN BLVD STE 200 OKLAHOMA CITY OK 73105-3324

- 1) All Agency orders are to be a release against OMES Contract 0000000000000000000004064
- 2) Agency will need to contact the OMES Helpdesk (servicedesk@omes.ok.gov) for a quote
- 3) Using the quote, the Agency will create an ePro requisition using the OMES Supplier ID 0000000090 and the OMES Supplier location number 0036

Failure to change the location code to 0036 will result in a significant delay in your order

Location number 0036 will change the Supplier name on the purchase order to: Office of Management and Enterprise Services Information Security 3115 N. Lincoln Blvd. Oklahoma City, OK 73105-5400

- 4) Determine which line(s) of Contract 000000000000000000004064 need to be copied into your ePro requisition
- 5) When the ePro requisition is complete, route for review and approval
- 6) After the ePro requisition is approved, it is processed normally and the PO will be routed to OMES-Information Security

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