



Notice of Statewide Contract Award

Official signed contract documents are on file with OMES-Central Purchasing.

Contract Title: Networking Products & Services-Entco

Statewide Contract # : SW 1006EN

Contract Issuance Date: 09/06/2017

Total Number of Vendors: 1 *(For details see: Vendor Information Sheet)*

Contract Period: September 12, 2017 through May 31, 2018

Agreement Period: September 12, 2017 through May 31, 2019

Authorized Users: **All State Departments, Boards, Commissions, Agencies and Institutions, in addition to Counties, School Districts and Municipalities which may avail themselves of this contract.**

Contract Priority: Non-Mandatory Statewide

Type of Contract: Firm, Fixed Price and Discount from List

OMES-CP Contact: Marc Brown **Title:** IT Procurement Specialist

Phone: 1 - 405 - 521 - 3381 **Email:** marc.brown@omes.ok.gov



Awarded Vendor Information

Vendor Name: ENTIT Software (DBA Entco)

Vendor ID#: 0000433470

Vendor Address: Address: 1140 Enterprise Way Bldg. G

City: Sunnyvale

State: CA

Zip Code: 94089

Primary Contact: Daniel Iannone

Phone #: 404-648-0496

Email: Daniel.a.iannone@hpe.com

Website:

Contract ID #: 00000000000000004933

P/Card Accepted: ☒ Yes ☐ No

Other:



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000433470
ENTIT SOFTWARE LLC
1140 ENTERPRISE WAY BLDG G
SUNNYVALE CA 94089-1412
USA

Contract ID 000000000000000000004933			Page 1 of 1	
Contract Dates 09/12/2017 to 05/31/2018		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006EN-Net Prod & Serv			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 / Entco-Networking Hardware and Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	EA	0001
2	81112000 / Entco-Networking Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	EA	0001

COMMENTS:

Contract Period: 09/12/2017 -- 05/31/2018
Agreement Period: 03/29/2017 -- 05/31/2019

Vendor Contact: Daniel Iannone
Daniel.a.iannone@hpe.com

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