



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

**Notice of Statewide Contract
Award**

Contract Title: Managed Internal Broadband Services

Statewide Contract #: 1058

**Contract Issuance
Date:** 11/20/2017

**Total Number of
Suppliers:** 5

Contract Period: 11/20/17—09/17/2018

Agreement Period: 09/18/2017—9/17/2022

Authorized Users: State Agencies, Boards, Commissions, Authorities, Counties, Cities, Schools, School Districts, Hospitals, Regents for Higher Education, Colleges, Universities, Municipalities, Political Subdivisions, or Interlocal Entities.

Type of Contract: Discount from list

OMES Contact: Marc Brown / 405-521-3381

Email: Marc.brown@omes.ok.gov



Awarded Vendor Information

Vendor Name: DISYS Solutions

Vendor ID#: 0000320222

Vendor Address: Address: 44670 Cape Court; Suite 100

City: Ashburn

State: VA

Zip Code: 20147

Primary Contact: Sharon Gammill

Phone #: 571-707-3624

Email: Sharon.gammill@disyssolutions.com

Website:

Contract ID #: 00000000000000005022

P/Card Accepted: ☒ Yes ☐ No

Other:

Vendor Name: Education Networks of America

Vendor ID#: 0000436454

Vendor Address: Address: 618 Grassmere Park Dr. Suite 12

City: Nashville

State: TN

Zip Code: 37211

Primary Contact: Gayle Nelson

Phone #: 703727-0866

Email: gnelson@ena.com

Website:

Contract ID #: 00000000000000005023

P/Card Accepted: ☒ Yes ☐ No

Other:

Vendor Name: Object Stream Inc. **Vendor ID#:** 0000279090
Vendor Address: Address: 7725 W. Reno Ave. Suite 307
City: Oklahoma City State: OK Zip Code: 73127
Primary Contact: Biju Kurian **Phone #:** 405-942-4477
Email: Biju.kurian@objectstream.com
Website:
Contract ID #: 000000000000000005024
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
Primary Contact: Jennifer McCuistian **Phone #:** 918-585-8488
Email: Jennifer.mccuistian@peakuptime.com
Website:
Contract ID #: 000000000000000005025
P/Card Accepted: ☒ Yes ☐ No
Other:

Vendor Name: United Systems Inc. **Vendor ID#:** 0000076345
Vendor Address: Address: 5700 N. Portland Ave. Suite 201
City: Oklahoma City State: OK Zip Code: 73112
Primary Contact: David Laase **Phone #:** 405-778-8326
Email: dlaase@unitedsystemsok.com
Website:
Contract ID #: 000000000000000005026
P/Card Accepted: ☒ Yes ☐ No
Other:

Vendor Name: **Vendor ID#:**
Vendor Address: Address:
City: State: Zip Code:
Primary Contact: **Phone #:**
Email:
Website:
Contract ID #: 00000000000000000000
P/Card Accepted: ☐ Yes ☐ No
Other:



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000320222
DISYS SOLUTIONS INC
44670 CAPE COURT STE 100
ASHBURN VA 20147-6227
USA

Contract ID			Page	
0000000000000000000000005022			1 of 1	
Contract Dates		Currency	Rate Type	Rate Date
11/20/2017 to 09/17/2018		USD	CRRNT	PO Date
Description:			Contract Maximum	
Managed Internal Broadband Srv			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	83112205 / Managed Network Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
2	43222600 / Network Equipment	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
3	43232800 / Network Management Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001

COMMENTS:

Agreement Period: 09/18/2017-- 09/17/2022
Contract Period: 11/20/2017-- 09/17/2018

Vendor Contact: Sharon Gammill
Sharon.gammill@disyssolutions.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



Dispatch via Print

Contract ID			Page	
0000000000000000000000005023			1 of 1	
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11/20/2017 to 09/17/2018	USD	CRRNT	PO Date	
Description:		Contract Maximum		
Managed Internal Broadband Srv		0.00		
Allow Open Item Reference				
TYPE: STATEWIDE				

Authorized Signature

[Signature]



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000279090
OBJECTSTREAM INC
7725 W RENO AVE STE 307
OKLAHOMA CITY OK 73127
USA

Contract ID			Page	
0000000000000000000000005024			1 of 1	
Contract Dates		Currency	Rate Type	Rate Date
11/20/2017 to 09/17/2018		USD	CRRNT	PO Date
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Tax Exempt? Y Tax Exempt ID:736017987

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	Contract Base Pricing		0.00000	EA		0001
3	43232800 / Network Management Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001

COMMENTS:

Agreement Period: 09/18/2017-- 09/17/2022
Contract Period: 11/20/2017-- 09/17/2018

Vendor Contact: Biju Kurian
biju.kurian@objectstream.com

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Contract Lines:

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	Contract Base Pricing		0.00000	EA		0001
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	Contract Base Pricing		0.00000	EA		0001

COMMENTS:

Agreement Period: 09/18/2017-- 09/17/2022
Contract Period: 11/20/2017-- 09/17/2018

Vendor Contact: David Laase
dlaase@unitedsystemsok.com

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