



This addendum is added to and is to be considered part of the subject contract.

Statewide Contract #: 1006J

PeopleSoft Contract ID: 4433, 4720

Contract Title: Networking Products & Services

Contract Issuance Date: 02/20/2016

Contract Supplier: Juniper

Addendum # 7

Addendum Date: 05/14/2020

OMES Point of Contact:

Contracting Officer: Marc Brown

Phone Number: 405-496-9148

E-mail address: Marc.brown@omes.ok.gov

Addendum Information:

Addendum #7 issued for term extension agreement for NASPO #AR229 w/ Juniper.



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000287771
PEAK UPTIME
PO BOX 4674
TULSA OK 74159-0674
USA

Contract ID 0000000000000000000000004433			Page 1 of 1	
Contract Dates 02/10/2016 to 05/31/2021		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		0001

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: 06/01/2020 - 05/31/2021
Agreement Period: 06/01/2014 - 05/31/2021

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 0000399562
 PRESIDIO HOLDINGS INC
 PRESIDIO TECHNOLOGY CAPITAL LLC
 NORCROSS GA 30092
 USA

Contract ID			Page	
0000000000000000000000004720			1 of 1	
Contract Dates		Currency	Rate Type	Rate Date
03/13/2017 to 05/31/2021		USD	CRRNT	PO Date
Description:			Contract Maximum	
SW 1006 Juniper Net Prd & 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
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	Contract Base Pricing		0.00000	EA	0001	
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	Contract Base Pricing		0.00000	EA	0001	

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