



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 000000000000000000004433		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		Maximum / Open	
			Qty	Amt	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/renegotiated 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 000000000000000000004720		Page 1 of 1	
Contract Dates 03/13/2017 to 05/31/2021	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW 1006 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
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	Contract Base Pricing		0.00000		EA	0001
2	81112000 / Juniper - Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001

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NASPO/ValuePoint Master Contract AR229

Contract Period: 06/01/2020 - 05/31/2021
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