



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

**Contract title:** HPE Networking Products & Services

**Statewide Contract:** 1006H

**Contract issuance date:** 05/20/2020

**Total number of vendors:** 1 (For details see: Vendor Information Sheet)

**Contract period:** 05/20/2020 through 10/01/2020

**Agreement period:** 05/20/2020 through 10/01/2024

**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

**Type of contract:** Discount form MSRP

**OMES CP contact:** Marc Brown

**Phone** 405 - 496 - 9148

**Email:** Marc.brown@omes.ok.gov



## Awarded Supplier Information

---

**Supplier Name:** Hewlett Packard  
Enterprise Company

**Supplier ID #:** 0000393062

**Supplier Address:** 3000 Hanover St.

**City:** Palo Alto

**State:** CA

**Zip Code:** 94304 - 1112

**Contact Person Name:** Amanda Spolec

**Phone #:** 501-269-7080

**Title:** Contracts Program Manager

**Fax #:**

**Email:** [Amanda.j.spolec@hpe.com](mailto:Amanda.j.spolec@hpe.com)

**Website:** <https://www.hpe.com/us/en/home.html>

**Multiple Resellers on this contract. Please see below for People Soft and contact information.**



# CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000393062  
 HEWLETT PACKARD ENTERPRISE COMPANY  
 3000 HANOVER ST  
 PALO ALTO CA 94304-1112  
 USA

Contract ID			Page	
0000000000000000000000005770			1 of 1	
Contract Dates		Currency	Rate Type	Rate Date
03/17/2020 to 09/30/2020		USD	CRRNT	PO Date
Description:			Contract Maximum	
SW1006H HPE Network 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
1	43222600 / HPE-Networking Hardware and Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0004	
2	81112000 / HPE - Networking Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0004	

## COMMENTS:

NASPO Agreement # SK18001

Contract Period: 03/17/2020 -- 09/30/2020  
 Agreement Period: 03/17/2020 -- 09/30/2024

Vendor Contact: Amanda Spolec  
 Amanda.j.spolec@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

Jennifer McCaulla



# CONTRACT

State of Oklahoma

Dispatch via Print

**Supplier** 0000504980  
BELL IT SERVICES INC  
PO BOX 991  
CEDAR PARK TX 78630-0991  
USA

<b>Contract ID</b> 0000000000000000000000005828			Page 1 of 1	
<b>Contract Dates</b> 05/19/2020 to 09/30/2020		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1006H HPE Network Prd & Srv.			<b>Contract Maximum</b> 0.00	
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

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 / HPE-Networking Hardware and Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
2	81112000 / HPE - Networking Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001

## COMMENTS:

NASPO Agreement # SK18001

Contract Period: 05/19/2020 -- 09/30/2020  
Agreement Period: 05/19/2020 -- 09/30/2024

Vendor Contact: Rob Jones  
rob@bellit.net

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Authorized Signature

*Jennifer McCaulla*



# CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000069314  
CDW LLC  
230 N MILWAUKEE AVE  
VERNON HILLS IL 60061-4304  
USA

Contract ID			Page	
000000000000000000005771			1 of 1	
Contract Dates		Currency	Rate Type	Rate Date
03/17/2020 to 09/30/2020		USD	CRRNT	PO Date
Description:			Contract Maximum	
SW1006H HPE Network 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
1	43222600 / HPE-Networking Hardware and Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
2	81112000 / HPE - Networking Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	

## COMMENTS:

NASPO Agreement # SK18001

Contract Period: 03/17/2020 -- 09/30/2020  
Agreement Period: 03/17/2020 -- 09/30/2024

Vendor Contact: Tom Doherty  
tomdohe@cdwg.com

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Authorized Signature

Jennifer McCaulla



# CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000296256  
INTERWORKS INC  
1425 S SANGRE RD  
STILLWATER OK 74074-1832  
USA

Contract ID			Page	
000000000000000000000005772			1 of 1	
Contract Dates		Currency	Rate Type	Rate Date
03/17/2020 to 09/30/2020		USD	CRRNT	PO Date
Description:			Contract Maximum	
SW1006H HPE Network 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
1	43222600 / HPE-Networking Hardware and Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
2	81112000 / HPE - Networking Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	

## COMMENTS:

NASPO Agreement # SK18001

Contract Period: 03/17/2020 -- 09/30/2020  
Agreement Period: 03/17/2020 -- 09/30/2024

Vendor Contact: Andrew Wooten  
Andrew.Wooten@interworks.com

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Authorized Signature

Jennifer McCaulla



# CONTRACT

State of Oklahoma

Dispatch via Print

**Supplier** 0000070885  
 ISG TECHNOLOGY LLC  
 7101 NW EXPRESSWAY STE 705  
 OKLAHOMA CITY OK 73132-1600  
 USA

<b>Contract ID</b> 000000000000000000005773			Page 1 of 1	
<b>Contract Dates</b> 03/17/2020 to 09/30/2020		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1006H HPE Network Prd & Srv.			<b>Contract Maximum</b> 0.00	
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

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 / HPE-Networking Hardware and Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
2	81112000 / HPE - Networking Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	

**COMMENTS:**

NASPO Agreement # SK18001

Contract Period: 03/17/2020 -- 09/30/2020  
 Agreement Period: 03/17/2020 -- 09/30/2024

Vendor Contact: Shelly Workman  
 sworkman@isgtech.com

Final = The price is final after adjustments  
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 Skip = Skip adjustments if any other adjustments have been applied

**Authorized Signature**

*Jennifer McCaulla*



# CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000287771  
 PEAK UPTIME  
 13431 N BROADWAY  
 OKLAHOMA CITY OK 73114-2224  
 USA

Contract ID			Page	
000000000000000000000005774			1 of 1	
Contract Dates		Currency	Rate Type	Rate Date
03/17/2020 to 09/30/2020		USD	CRRNT	PO Date
Description:			Contract Maximum	
SW1006H HPE Network 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
1	43222600 / HPE-Networking Hardware and Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
2	81112000 / HPE - Networking Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	

## COMMENTS:

NASPO Agreement # SK18001

Contract Period: 03/17/2020 -- 09/30/2020  
 Agreement Period: 03/17/2020 -- 09/30/2024

Vendor Contact: Jennifer McCuistian  
 Jennifer.mccuistian@peakuptime.com

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 Hard = Apply adjustments regardless of other adjustments  
 Skip = Skip adjustments if any other adjustments have been applied

Authorized Signature

Jennifer McCaulla





# CONTRACT

State of Oklahoma

Dispatch via Print

**Supplier** 0000074878  
 PINNACLE BUSINESS SYSTEMS INC  
 3824 S BOULEVARD ST  
 EDMOND OK 73013-5781  
 USA

<b>Contract ID</b>			Page	
0000000000000000000000005780			1 of 1	
<b>Contract Dates</b>		<b>Currency</b>	<b>Rate Type</b>	<b>Rate Date</b>
03/18/2020 to 09/30/2020		USD	CRRNT	PO Date
<b>Description:</b>			<b>Contract Maximum</b>	
SW1006H HPE Network Prd & Srv.			0.00	
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

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 / HPE-Networking Hardware and Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
2	81112000 / HPE - Networking Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	

## COMMENTS:

NASPO Agreement # SK18001

Contract Period: 03/18/2020 -- 09/30/2020  
 Agreement Period: 03/18/2020 -- 09/30/2024

Vendor Contact: Amber Lawhun  
 amber.lawhun@pbsnow.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

*Jennifer McCaulla*



# CONTRACT

State of Oklahoma

Dispatch via Print

**Supplier** 0000502957  
 PIVOT TECHNOLOGY SERVICES CORP  
 6025 THE CORNERS PKWY STE 100  
 NORCROSS GA 30092-3328  
 USA

<b>Contract ID</b> 000000000000000000005781			Page 1 of 1	
<b>Contract Dates</b> 03/18/2020 to 09/30/2020		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1006H HPE Network Prd & Srv.			<b>Contract Maximum</b> 0.00	
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

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 / HPE-Networking Hardware and Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
2	81112000 / HPE - Networking Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	

**COMMENTS:**

NASPO Agreement # SK18001

Contract Period: 03/18/2020 -- 09/30/2020  
 Agreement Period: 03/18/2020 -- 09/30/2024

Vendor Contact: Bruce Gilmore  
 Bruce.Gilmore@pivotts.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**

*Jennifer McCaulla*



# CONTRACT

State of Oklahoma

Dispatch via Print

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

Contract ID			Page	
000000000000000000000005775			1 of 1	
Contract Dates		Currency	Rate Type	Rate Date
03/17/2020 to 09/30/2020		USD	CRRNT	PO Date
Description:			Contract Maximum	
SW1006H HPE Network 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	
2	81112000 / HPE - Networking Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	

## COMMENTS:

NASO Agreement # SK18001

Contract Period: 03/17/2020 -- 09/30/2020  
 Agreement Period: 03/17/2020 -- 09/30/2024

Vendor Contact: Trot Compton  
 tcompton@presidio.com

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Authorized Signature



# CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000275156  
RF-IP INC  
7720 N ROBINSON  
OKLAHOMA CITY OK 73116  
USA

Contract ID			Page	
0000000000000000000000005776			1 of 1	
Contract Dates		Currency	Rate Type	Rate Date
03/17/2020 to 09/30/2020		USD	CRRNT	PO Date
Description:			Contract Maximum	
SW1006H HPE Network 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		Maximum / Open	
			Qty	Amt	Qty	Amt
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	Contract Base Pricing		0.00000	EA	0001	
2	81112000 / HPE - Networking Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	

## COMMENTS:

NASPO Agreement # SK18001

Contract Period: 03/17/2020 -- 09/30/2020  
Agreement Period: 03/17/2020 -- 09/30/2024

Vendor Contact: Troy Talley  
ttalley@rfip.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



# CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000072751  
STANDLEY SYSTEMS LLC  
PO BOX 460  
CHICKASHA OK 73023-0460  
USA

Contract ID			Page	
000000000000000000005777			1 of 1	
Contract Dates		Currency	Rate Type	Rate Date
03/18/2020 to 09/30/2020		USD	CRRNT	PO Date
Description:			Contract Maximum	
SW1006H HPE Network 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	
2	81112000 / HPE - Networking Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	

## COMMENTS:

NASPO Agreement # SK18001

Contract Period: 03/18/2020 -- 09/30/2020  
Agreement Period: 03/18/2020 -- 09/30/2024

Vendor Contact; Rick Loven  
rloven@standleys.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



# CONTRACT

State of Oklahoma

Dispatch via Print

**Supplier** 0000375581  
UNITED DATA TECHNOLOGIES INC  
2900 MONARCH LAKES BLVD #300  
MIRAMAR FL 33027  
USA

<b>Contract ID</b> 000000000000000000005778			Page 1 of 1	
<b>Contract Dates</b> 03/18/2020 to 09/30/2020		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1006H HPE Network Prd & Srv.			<b>Contract Maximum</b> 0.00	
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

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 / HPE - Networking Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	

## COMMENTS:

NASPO Agreement # SK18001

Contract Period: 03/18/2020 -- 09/30/2020  
Agreement Period: 03/18/2020 -- 09/30/2024

Vendor Contact: Brian Smith  
bsmith@udtonline.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



# CONTRACT

State of Oklahoma

Dispatch via Print

**Supplier** 0000076345  
UNITED SYSTEMS INC  
5700 N PORTLAND AVE STE 201  
OKLAHOMA CITY OK 73112  
USA

<b>Contract ID</b> 000000000000000000005779			Page 1 of 1	
<b>Contract Dates</b> 03/18/2020 to 09/30/2020		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1006H HPE Network Prd & Srv			<b>Contract Maximum</b> 0.00	
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

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 / HPE-Networking Hardware and Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
2	81112000 / HPE - Networking Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	

## COMMENTS:

NASPO Agreement # SK18001

Contract Period: 03/18/2020 -- 09/30/2020  
Agreement Period: 03/18/2020 -- 09/30/2024

Vendor Contact: Scott Walderbach  
swalderbach@unitedsystemsok.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