



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

Contract title: Palo Alto Networking Products & Services

Statewide contract #1006P

Contract issuance date:
05/28/2020

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

Contract period: 05/28/2020 through 09/30/2020

Agreement period: 05/28/2020 through 09/30/2024

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 from MSRP

OMES CP contact: Marc Brown

Title: Procurement Specialist

Phone: 405 - 496 - 9148

Email: Marc.brown@omes.ok.gov



Supplier name: Palo Alto Networks, Inc.

Supplier ID #: 0000323529

Supplier address: 3000 Tannery Way

City: Santa Clara

State: CA

Zip Code: 95054 -

Contact person name: Regina Acheampong

Phone #: 1-669-261-5126

Email: racheampon@paloaltonetworks.com

Website: www.paloaltonetworks.com

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



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000323529
 PALO ALTO NETWORKS INC
 1420 SASSAFRAS DR
 PLANO TX 75023-1953
 USA

Contract ID		Page	
0000000000000000000005836		1 of 1	
Contract Dates	Currency	Rate Type	Rate Date
05/28/2020 to 09/30/2020	USD	CRRNT	PO Date
Description:		Contract Maximum	
SW1006P Network Prod. & 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
1	43222600 / Palo Alto - Networking Hardware/Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
2	81112000 / Palo Alto - Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001

COMMENTS:

NASPO Adoption #SK18001

Contract Period: 05/28/2020 -- 09/30/2020
 Agreement Period: 05/28/2020 -- 09/30/2024

Vendor Contact: Regina Acheampong
 racheampon@paloaltonetworks.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 0000069314
 CDW LLC
 230 N MILWAUKEE AVE
 VERNON HILLS IL 60061-4304
 USA

Contract ID 0000000000000000000005837		Page 1 of 1	
Contract Dates 05/28/2020 to 09/30/2020	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006P Network 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 / Palo Alto - Networking Hardware/Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
2	81112000 / Palo Alto - Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001

COMMENTS:

NASPO Adoption #SK18001

Contract Period: 05/28/2020 -- 09/30/2020
 Agreement Period: 05/28/2020 -- 09/30/2024

Vendor Contact: Trevor Cross
 trevcro@cdwg.com

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Authorized Signature

Jennifer McCaulla



CONTRACT

State of Oklahoma

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Supplier 0000478129
 CRITICAL START INC
 6100 TENNYSON PKWY STE 200
 PLANO TX 75024-6104
 USA

Contract ID 0000000000000000000005843		Page 1 of 1	
Contract Dates 05/28/2020 to 09/30/2020	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006P Network 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		Maximum / Open	
			Qty	Amt	Qty	Amt
1	43222600 / Palo Alto - Networking Hardware/Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
2	81112000 / Palo Alto - Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001

COMMENTS:

NASPO Adoption #SK18001

Contract Period: 05/28/2020 -- 09/30/2020
 Agreement Period: 05/28/2020 -- 09/30/2024

Vendor Contact: Chuck Dettlaff
 chuck.dettlaff@criticalstart.com

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Authorized Signature

Jennifer McCaulla



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State of Oklahoma

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Supplier 0000399407
 NORLEM TECHNOLOGY CONSULTING INC
 10830 EAST 45 ST S
 TULSA OK 74146-3810
 USA

Contract ID 000000000000000000005838		Page 1 of 1	
Contract Dates 05/28/2020 to 09/30/2020	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006P Network Prod & 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 / Palo Alto - Networking Hardware/Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
2	81112000 / Palo Alto - Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001

COMMENTS:

NASPO Adoption #SK18001

Contract Period: 05/28/2020 -- 09/30/2020
 Agreement Period: 05/28/2020 -- 09/30/2024

Vendor Contact: Joe Howard
 jhoward@norlemtc.com

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Authorized Signature

Jennifer McCaulla



CONTRACT

State of Oklahoma

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Supplier 0000394988
 OPTIV SECURITY INC
 1710 WALNUT
 KANSAS CITY MO 64108
 USA

Contract ID 000000000000000000000000005839		Page 1 of 1	
Contract Dates 05/28/2020 to 09/30/2020	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006P Network Prod & 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 / Palo Alto - Networking Hardware/Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
2	81112000 / Palo Alto - Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001

COMMENTS:

NASPO Adoption #SK18001

Contract Period: 05/28/2020 -- 09/30/2020
 Agreement Period: 05/28/2020 -- 09/30/2024

Vendor Contact: William Fox
 William.fox@optiv.com

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Authorized Signature



CONTRACT

State of Oklahoma

Dispatch via Print

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

Contract ID 000000000000000000005842		Page 1 of 1	
Contract Dates 05/28/2020 to 09/30/2020	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006P Network 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		Maximum / Open	
			Qty	Amt	Qty	Amt
1	43222600 / Palo Alto - Networking Hardware/Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
2	81112000 / Palo Alto - Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001

COMMENTS:

NASPO Adoption #SK18001

Contract Period: 05/28/2020 -- 09/30/2020
 Agreement Period: 05/28/2020 -- 09/30/2024

Vendor Contact: Amber Lawhun
 amber.lawhun@pbsnow.com

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Authorized Signature

Jennifer McCaulla



CONTRACT

State of Oklahoma

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Supplier 0000399562
 PRESIDIO HOLDINGS INC
 12120 SUNSET HILLS RD STE 202
 RESTON VA 20190-5862
 USA

Contract ID 00000000000000000000000005841		Page 1 of 1	
Contract Dates 05/28/2020 to 09/30/2020	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006P Network 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		Maximum / Open	
			Qty	Amt	Qty	Amt
1	43222600 / Palo Alto - Networking Hardware/Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
2	81112000 / Palo Alto - Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001

COMMENTS:

NASPO Adoption #SK18001

Contract Period: 05/28/2020 -- 09/30/2020
 Agreement Period: 05/28/2020 -- 09/30/2024

Vendor Contact: Troy Compton
 tcompton@presidio.com

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Authorized Signature

Jennifer McCaulla



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000014268
 SHI INTERNATIONAL CORP
 1301 SOUTH MO-PAC EXPRESSWAY SUITE 375
 AUSTIN TX 78746
 USA

Contract ID 0000000000000000000005840		Page 1 of 1	
Contract Dates 05/28/2020 to 09/30/2020	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006P Network Prod & 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 / Palo Alto - Networking Hardware/Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	EA	0006
2	81112000 / Palo Alto - Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	EA	0006

COMMENTS:

NASPO Adoption #SK18001

Contract Period: 05/28/2020 -- 09/30/2020
 Agreement Period: 05/28/2020 -- 09/30/2024

Vendor Contact: Sunni Groom
 sunni_groom@shi.com

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Authorized Signature

Jennifer McCaulla