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

**Statewide Contract #:** 1006P

**PeopleSoft Contract ID:** 5836,5837,5838,5839,5840,5841,5842,5843,5846

**Contract Title:** Networking Products & Services

**Contract Issuance Date:** 05/28/2020

**Contract Supplier:** Palo Alto

**Addendum #** 3

**Addendum Date:** 09/14/2020

**OMES Point of Contact:**

**Contracting Officer:** Marc Brown

**Phone Number:** 405-496-9148

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

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**Addendum Information:**

**Addendum #3 issued for term renewal with Palo Alto and its approved resellers via NASPO PA #SK18001.**

**Contract Period: 10/01/2020 – 09/30/2021**

**Agreement Period: 05/28/2020 – 09/30/2024**



# CONTRACT

## State of Oklahoma

Dispatch via Print

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

<b>Contract ID</b> 000000000000000000000000005836		Page 1 of 1	
<b>Contract Dates</b> 05/28/2020 to 09/30/2021	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1006P Network Prod. & 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		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 -- 09/30/2021  
 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

<b>Contract ID</b> 000000000000000000005837		Page 1 of 1	
<b>Contract Dates</b> 05/28/2020 to 09/30/2021	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1006P 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		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: 10/01/2020 -- 09/30/2021  
 Agreement Period: 05/28/2020 -- 09/30/2024

Vendor Contact: Trevor Cross  
 trevcro@cdwg.com

Final = The price is final after adjustments  
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**Authorized Signature**

*Jennifer McCaulla*



# CONTRACT

## State of Oklahoma

Dispatch via Print

Supplier 0000401297  
 CONVERGEONE INC  
 10900 NESBITT AVE S  
 BLOOMINGTON MN 55437-3124  
 USA

<b>Contract ID</b> 000000000000000000000000005846		Page 1 of 1	
<b>Contract Dates</b> 06/01/2020 to 09/30/2021	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1006P Network Prod & 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		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: 10/01/2020 -- 09/30/2021  
 Agreement Period: 06/01/2020 -- 09/30/2024

Vendor Contact: Shala Pelloni  
 SPelloni@convergeone.com

Final = The price is final after adjustments  
 Hard = Apply adjustments regardless of other adjustments  
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**Authorized Signature**

*Jennifer McCaulla*



# CONTRACT

## State of Oklahoma

Dispatch via Print

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

<b>Contract ID</b> 0000000000000000000000005843		Page 1 of 1	
<b>Contract Dates</b> 05/28/2020 to 09/30/2021	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1006P Network Prod & Serv.		<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		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: 10/01/2020 -- 09/30/2021  
 Agreement Period: 05/28/2020 -- 09/30/2024

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

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

**Authorized Signature**



# CONTRACT

## State of Oklahoma

Dispatch via Print

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

<b>Contract ID</b> 000000000000000000005838		Page 1 of 1	
<b>Contract Dates</b> 05/28/2020 to 09/30/2021	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1006P Network Prod & 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		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: 10/01/2020 -- 09/30/2021  
 Agreement Period: 05/28/2020 -- 09/30/2024

Vendor Contact: Joe Howard  
 jhoward@norlemtc.com

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

<b>Authorized Signature</b> 
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# CONTRACT

## State of Oklahoma

Dispatch via Print

Supplier 0000394988  
 OPTIV SECURITY INC  
 3227 E 57TH ST  
 TULSA OK 74105-7405  
 USA

<b>Contract ID</b> 0000000000000000000005839		Page 1 of 1	
<b>Contract Dates</b> 05/28/2020 to 09/30/2021	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1006P Network Prod & 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		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: 10/01/2020 -- 09/30/2021  
 Agreement Period: 05/28/2020 -- 09/30/2024

Vendor Contact: William Fox  
 William.fox@optiv.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 0000074878  
 PINNACLE BUSINESS SYSTEMS INC  
 3824 S BOULEVARD ST  
 EDMOND OK 73013-5781  
 USA

<b>Contract ID</b> 0000000000000000000005842		Page 1 of 1	
<b>Contract Dates</b> 05/28/2020 to 09/30/2021	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1006P Network Prod & Serv.		<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		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: 10/01/2020 -- 09/30/2021  
 Agreement Period: 05/28/2020 -- 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**



# CONTRACT

## State of Oklahoma

Dispatch via Print

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

<b>Contract ID</b> 0000000000000000000005841		Page 1 of 1	
<b>Contract Dates</b> 05/28/2020 to 09/30/2021	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1006P Network Prod & Serv.		<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		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: 10/01/2020 -- 09/30/2021  
 Agreement Period: 05/28/2020 -- 09/30/2024

Vendor Contact: Troy Compton  
 tcompton@presidio.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** 0000014268  
 SHI INTERNATIONAL CORP  
 1301 SOUTH MO-PAC EXPRESSWAY SUITE 375  
 AUSTIN TX 78746  
 USA

<b>Contract ID</b> 0000000000000000000005840		Page 1 of 1	
<b>Contract Dates</b> 05/28/2020 to 09/30/2021	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1006P Network Prod & 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		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: 10/01/2020 -- 09/30/2021  
 Agreement Period: 05/28/2020 -- 09/30/2024

Vendor Contact: Sunni Groom  
 sunni\_groom@shi.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

<b>Authorized Signature</b> 
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