



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

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

| | | | | |
|------------------------------|--|------------------|-----------|-----------|
| Contract ID | | | Page | |
| 0000000000000000000000005836 | | | 1 of 1 | |
| Contract Dates | | Currency | Rate Type | Rate Date |
| 05/28/2020 to 09/30/2021 | | 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 Qty | Amt | Maximum / Open 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

| | | | | |
|------------------------------|--|------------------|-----------|-----------|
| Contract ID | | | Page | |
| 0000000000000000000000005837 | | | 1 of 1 | |
| Contract Dates | | Currency | Rate Type | Rate Date |
| 05/28/2020 to 09/30/2021 | | USD | CRRNT | PO Date |
| Description: | | Contract Maximum | | |
| SW1006P 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 / 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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Skip = Skip adjustments if any other adjustments have been applied

Authorized Signature

Jennifer McCaulla



Dispatch via Print

| | | | | | |
|----------------------------------|--------------------------------|-----------------|-----|-------------------------|---------|
| Contract ID | 000000000000000000000000005846 | | | Page | 1 of 1 |
| Contract Dates | 06/01/2020 to 09/30/2021 | Currency | USD | Rate Type | CRRNT |
| Description: | SW1006P Network Prod & Srv. | | | Rate Date | PO Date |
| | | | | Contract Maximum | 0.00 |
| Allow Open Item Reference | | | | | |
| TYPE: STATEWIDE | | | | | |

Jennifer McCaulla



CONTRACT

State of Oklahoma

Dispatch via Print

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

| | | | | |
|---|--|------------------------|---------------------------------|-----------------------------|
| Contract ID 0000000000000000000000005843 | | | Page 1 of 1 | |
| Contract Dates 05/28/2020 to 09/30/2021 | | 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 Qty | Amt | Maximum / Open 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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Authorized Signature

Jennifer McCaulla



CONTRACT

State of Oklahoma

Dispatch via Print

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

| | | | | |
|--|--|------------------------|---------------------------------|-----------------------------|
| Contract ID 0000000000000000000000005838 | | | Page 1 of 1 | |
| Contract Dates 05/28/2020 to 09/30/2021 | | 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 Qty | Amt | Maximum / Open 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
 Hard = Apply adjustments regardless of other adjustments
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Authorized Signature

Jennifer McCaulla



CONTRACT

State of Oklahoma

Dispatch via Print

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

| | | | | |
|--|--|------------------------|---------------------------------|-----------------------------|
| Contract ID 0000000000000000000000005839 | | | Page 1 of 1 | |
| Contract Dates 05/28/2020 to 09/30/2021 | | 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 Qty | Amt | Maximum / Open 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
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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

| | | | | |
|---|--|------------------------|---------------------------------|-----------------------------|
| Contract ID 0000000000000000000000005842 | | | Page 1 of 1 | |
| Contract Dates 05/28/2020 to 09/30/2021 | | 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 Qty | Amt | Maximum / Open 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
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Authorized Signature

Jennifer McCaulla



CONTRACT

State of Oklahoma

Dispatch via Print

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

| | | | | |
|------------------------------|--|------------------|-----------|-----------|
| Contract ID | | | Page | |
| 0000000000000000000000005841 | | | 1 of 1 | |
| Contract Dates | | Currency | Rate Type | Rate Date |
| 05/28/2020 to 09/30/2021 | | USD | CRRNT | PO Date |
| Description: | | Contract Maximum | | |
| SW1006P Network Prod & Serv. | | 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 / 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
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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 | | | Page | |
| 000000000000000000000005840 | | | 1 of 1 | |
| Contract Dates | | Currency | Rate Type | Rate Date |
| 05/28/2020 to 09/30/2021 | | 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 Qty | Amt | Maximum / Open 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

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Authorized Signature

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