



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

Statewide Contract #: 1006J

PeopleSoft Contract ID: 4433, 4435, 4720

Contract Title: Juniper Networking Products & Services

Contract Issuance Date: 02/20/2016

Contract Supplier: Juniper

Addendum # 10

Addendum Date: 5/28/2021

OMES Point of Contact:

Contracting Officer: Marc Brown

Phone Number: 405-496-9148

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

Addendum Information: _____

Addendum #10 issued for 6-month extension to NASPO Agreement AR229 with Juniper.

Extension Period: 06/01/2021 – 11/30/2021

Approved resellers remain: Chickasaw Telecom, Peak Uptime, and Presidio.



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000075042
 CHICKASAW TELECOM INC
 5 N MCCORMICK STREET
 OKLAHOMA CITY OK 73127
 USA

Contract ID 0000000000000000000000004435		Page 1 of 1	
Contract Dates 02/10/2016 to 11/30/2021	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	0002

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: 07/16/2020 - 11/30/2021
 Agreement Period: 06/01/2014 - 11/30/2021

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 0000287771
PEAK UPTIME
PO BOX 4674
TULSA OK 74159-0674
USA

Contract ID 0000000000000000000000004433		Page 1 of 1	
Contract Dates 02/10/2016 to 11/30/2021	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:

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 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 - 11/30/2021
Agreement Period: 06/01/2014 - 11/30/2021

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
12120 SUNSET HILLS RD STE 202
RESTON VA 20190-5862
USA

Contract ID 000000000000000000000000004720		Page 1 of 1	
Contract Dates 03/13/2017 to 11/30/2021	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		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		0.00000		EA	0001
2	81112000 / Juniper - Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	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 - 11/30/2021
Agreement Period: 06/01/2014 - 11/30/2021

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