



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

Statewide Contract #: 1006P

PeopleSoft Contract ID: 5836 – 5843, 5846, 6056

Contract Title: Networking Products & Services

Contract Issuance Date: 05/28/2020

Contract Supplier: Palo Alto

Addendum # 5

Addendum Date: 09/27/2021

OMES Point of Contact:

Contracting Officer: Marc Brown

Phone Number: 405-496-9148

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

Addendum Information:

Addendum #5 issued for term renewal with Palo Alto via NASPO Agreement SK18001.

Approved Resellers listed below in attachments.

Contract Period: 10/1/2021 – 09/30/2022

Agreement Period: 10/01/2021 – 09/30/2024



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

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

Contract ID 0000000000000000000000005836			Page 1 of 1	
Contract Dates 05/28/2020 to 09/30/2022		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: 05/28/2021 -- 09/30/2022
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



OKLAHOMA

CONTRACT

State of Oklahoma

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

Contract ID 000000000000000000005837			Page 1 of 1	
Contract Dates 05/28/2020 to 09/30/2022		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 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: 10/01/2021 -- 09/30/2022
 Agreement Period: 05/28/2020 -- 09/30/2024

Vendor Contact: Trevor Cross
 trevcro@cdwg.com

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State of Oklahoma

Contract ID 000000000000000000005846			Page 1 of 1	
Contract Dates 06/01/2020 to 09/30/2022		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

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

Vendor Contact: Shala Pelloni
SPelloni@convergeone.com

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State of Oklahoma

Contract ID 000000000000000000000000005843			Page 1 of 1	
Contract Dates 05/28/2020 to 09/30/2022		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

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

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

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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 09/30/2022		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: 10/01/2021 -- 09/30/2022
 Agreement Period: 05/28/2020 -- 09/30/2024

Vendor Contact: Joe Howard
 jhoward@norlemtc.com

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State of Oklahoma

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

Contract ID 000000000000000000005839			Page 1 of 1	
Contract Dates 05/28/2020 to 09/30/2022		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: 10/01/2021 -- 09/30/2022
 Agreement Period: 05/28/2020 -- 09/30/2024

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

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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 09/30/2022		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: 10/01/2021 -- 09/30/2022
 Agreement Period: 05/28/2020 -- 09/30/2024

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

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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 000000000000000000005841			Page 1 of 1	
Contract Dates 05/28/2020 to 09/30/2022		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
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	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: 10/01/2021 -- 09/30/2022
 Agreement Period: 05/28/2020 -- 09/30/2024

Vendor Contact: Troy Compton
 tcompton@presidio.com

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CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000014268
 SHI INTERNATIONAL CORP
 SHI
 1301 S MO PAC EXPY STE 375
 AUSTIN TX 78746-6916
 USA

Contract ID 0000000000000000000000005840			Page 1 of 1	
Contract Dates 05/28/2020 to 09/30/2022		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	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: 10/01/2021 -- 09/30/2022
 Agreement Period: 05/28/2020 -- 09/30/2024

Vendor Contact: Sunni Groom
 sunni_groom@shi.com

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State of Oklahoma

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Supplier 0000375581
UNITED DATA TECHNOLOGIES INC
2900 MONARCH LAKES BLVD STE 300
MIRAMAR FL 33027-3987
USA

Contract ID 0000000000000000000000006056			Page 1 of 1	
Contract Dates 01/27/2021 to 09/30/2022		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: 10/01/2021 -- 09/30/2022
Agreement Period: 01/27/2021 -- 09/30/2024

Vendor Contact: Michael Woodside
Michael.Woodside@udtonline.com

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