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*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 #** 12

**Addendum Date:** 11/23/2021

**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 #12 issued for 90-day extension to NASPO Agreement AR229 with Juniper.**

**Extension Period: 12/01/2021 – 02/28/2022**

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



OKLAHOMA

# CONTRACT

## State of Oklahoma

Dispatch via Print

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

|   |  |                        |                                 |                             |
|---|--|------------------------|---------------------------------|-----------------------------|
| <b>Contract ID</b><br>0000000000000000000000004435  |  |                        | Page<br>1 of 1                  |                             |
| <b>Contract Dates</b><br>02/10/2016 to 02/28/2022   |  | <b>Currency</b><br>USD | <b>Rate Type</b><br>CRRNT       | <b>Rate Date</b><br>PO Date |
| <b>Description:</b><br>SW1006 Juniper Net Prd & Srv |  |                        | <b>Contract Maximum</b><br>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 Qty | Amt  | Maximum / Open Qty | Amt  |
|--------|---|-----|-------------------|------|--------------------|------|
| 1      | 43222600 /<br>Juniper - Networking Hardware/Software Products | EA  | 1.00              | 0.00 | 0.00               | 0.00 |
|        | Contract Base Pricing   |     | 0.01000           | EA   |                    | 0002 |
| 2      | 81112000 /<br>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/renewed each year prior to contract renewal.

NASPO/ValuePoint Master Contract AR229

Contract Period: 07/16/2020 - 02/28/2022  
Agreement Period: 06/01/2014 - 02/28/2022

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

Dispatch via Print

**Supplier** 0000287771  
 PEAK METHODS INC  
 PO BOX 4674  
 TULSA OK 74159-0674  
 USA

|   |  |                        |                                 |                             |
|---|--|------------------------|---------------------------------|-----------------------------|
| <b>Contract ID</b><br>0000000000000000000000004433  |  |                        | Page<br>1 of 1                  |                             |
| <b>Contract Dates</b><br>02/10/2016 to 02/28/2022   |  | <b>Currency</b><br>USD | <b>Rate Type</b><br>CRRNT       | <b>Rate Date</b><br>PO Date |
| <b>Description:</b><br>SW1006 Juniper Net Prd & Srv |  |                        | <b>Contract Maximum</b><br>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 Qty | Amt  | Maximum / Open Qty | Amt  |
|--------|---|-----|-------------------|------|--------------------|------|
| 1      | 43222600 /<br>Juniper - Networking Hardware/Software Products | EA  | 1.00              | 0.00 | 0.00               | 0.00 |
|        | Contract Base Pricing   |     | 0.01000           | EA   |                    | 0002 |
| 2      | 81112000 /<br>Juniper - Services                              | JA  | 1.00              | 0.00 | 0.00               | 0.00 |
|        | Contract Base Pricing   |     | 0.01000           | JA   |                    | 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/renewed each year prior to contract renewal.

NASPO/Valuepoint Master Contract AR229

Contract Period: 06/01/2020 - 02/28/2022  
 Agreement Period: 06/01/2014 - 02/28/2022

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

Dispatch via Print

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

|  |  |                        |                                 |                             |
|--|--|------------------------|---------------------------------|-----------------------------|
| <b>Contract ID</b><br>000000000000000000004720       |  |                        | Page<br>1 of 1                  |                             |
| <b>Contract Dates</b><br>03/13/2017 to 02/28/2022    |  | <b>Currency</b><br>USD | <b>Rate Type</b><br>CRRNT       | <b>Rate Date</b><br>PO Date |
| <b>Description:</b><br>SW 1006 Juniper Net Prd & Srv |  |                        | <b>Contract Maximum</b><br>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 Qty | Amt  | Maximum / Open Qty | Amt  |
|--------|---|-----|-------------------|------|--------------------|------|
| 1      | 43222600 /<br>Juniper - Networking Hardware/Software Products | EA  | 1.00              | 0.00 | 0.00               | 0.00 |
|        | Contract Base Pricing   |     | 0.00000           | EA   | 0001               |      |
| 2      | 81112000 /<br>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%
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- d) Hourly rates for:
  - 1. Installation & configuration \$TBD
  - 2. Contractor Support \$TBD
  - 3. Professional Services \$TBD

Pricing structures will be reviewed/renewed each year prior to contract renewal.

NASPO/ValuePoint Master Contract AR229

Contract Period: 06/01/2020 - 02/28/2022  
 Agreement Period: 06/01/2014 - 02/28/2022

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**Authorized Signature**