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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, 4720, 4435

**Contract Title:** Networking Products and Services

**Contract Issuance Date:** 02/20/2016

**Contract Supplier:** Juniper

**Addendum #** 15

**Addendum Date:** 05/03/2022

**OMES Point of Contact:**

**Contracting Officer:** Marc Brown

**Phone Number:** 405-521-6669

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

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**Addendum Information:** \_\_\_\_\_

**Addendum #15 issued for 30-day extension to current terms between Juniper and the State.**

**Extension Period: 05/01/2022 – 05/31/2022**



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> 0000000000000000000000004435			Page 1 of 1	
<b>Contract Dates</b> 02/10/2016 to 05/31/2022		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1006 Juniper Net 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 Qty	Amt	Maximum / Open 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/renewed each year prior to contract renewal.

NASPO/ValuePoint Master Contract AR229

Contract Period: 07/16/2020 - 05/31/2022  
Agreement Period: 06/01/2014 - 05/31/2022

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> 0000000000000000000000004433			Page 1 of 1	
<b>Contract Dates</b> 02/10/2016 to 05/31/2022		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1006 Juniper Net 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 Qty	Amt	Maximum / Open 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:**

- 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 - 05/31/2022  
 Agreement Period: 06/01/2014 - 05/31/2022

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> 000000000000000000004720			Page 1 of 1	
<b>Contract Dates</b> 03/13/2017 to 05/31/2022		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW 1006 Juniper Net 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 Qty	Amt	Maximum / Open 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/renewed each year prior to contract renewal.

NASPO/ValuePoint Master Contract AR229

Contract Period: 06/01/2020 - 05/31/2022  
 Agreement Period: 06/01/2014 - 05/31/2022

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**