
Official signed contract documents are on file with OMES Central Purchasing.

Contract title: Network Products & Services - Juniper

Contract Number: SW1006J

Date of Contract issuance: 06/22/2022

Contract period: 06/17/2022 through 06/16/2023

Agreement period: 06/17/2022 through 06/16/2027

Type of contract: Mandatory ☐ Non-Mandatory ☒

OMES Central Purchasing contact: Marc Brown

Title: Procurement Specialist

Phone: (405) - 521 - 6669

Email: Marc.brown@omes.ok.gov

Supplier name: Juniper Networks

Supplier ID #: 0000226701

Contract ID #: N/A

Supplier Point of Contact: Mark Castleberry

Supplier address: 1133 Innovation Way

City: Sunnyvale

State: CA

Zip Code: 94089 - 1228

Phone #: 1 - 918 - 630 - 2177

Email: markc@juniper.net

Contract Overview:

Oklahoma contracted percentage off list pricing for all Juniper Networking products.

Authorized Users: All state departments, boards, commissions, agencies, and institutions, in Addition to counties, school districts and municipalities which may avail themselves of this contract.

How to order:

Contact an authorized reseller and request a quote referencing SW1006J.

Available Brands:

Juniper

Available Products and Services:

Juniper's full catalog of Network Products and Services.

Authorized Dealer/Reseller(s):

Supplier name: Presidio Holdings Inc.

Supplier ID #: 0000399562

Contract ID #: 6494

Supplier Point of Contact: Troy Compton

Supplier address: 12120 Sunset Hills Rd. Ste 202

City: Reston

State: VA

Zip Code: 20190 - 5862

Phone #: 1 - 918 - 925 - 9454

Email: tcompton@presidio.com

Supplier name: Chickasaw Telecom Inc.

Supplier ID #: 0000075042

Contract ID #: 6495

Supplier Point of Contact: Jeff Downey

Supplier address: 5 N. McCormick St.

City: Oklahoma City

State: OK

Zip Code: 73127 -

Phone #: 1 - 405 - 946 - 1200

Email: JDowney@chickasawtel.com



State of Oklahoma

Contract ID 0000000000000000000006494			Page 1 of 1	
Contract Dates 06/22/2022 to 06/16/2023		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006J Juniper Net 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 / 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		

Contract Period: 06/17/2022 - 06/16/2023
Agreement Period: 06/17/2022 - 06/16/2027

Master Terms via Solicitation 0900000506

Vendor Contact Troy Compton
tcompton@presidio.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

CONTRACT

State of Oklahoma

Dispatch via Print

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

Contract ID 0000000000000000000000006495			Page 1 of 1	
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Contract Lines:

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			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:

Contract Period: 06/17/2022 - 06/16/2023
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Master Terms via Solicitation 0900000506

Vendor Contact: Jeff Downey
jdowney@chickasawtel.com

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Authorized Signature