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

**Statewide Contract #:** 1006P

**PeopleSoft Contract ID:** 5836

**Contract Title:** Networking Products & Services

**Contract Issuance Date:** 05/28/2020

**Contract Supplier:** Palo Alto

**Addendum #** 7

**Addendum Date:** 09/08/2022

**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 #7 issued for term contract renewal with Palo Alto. Approved resellers listed below.**

**Contract Period: 10/01/2022 – 09/30/2023**

**Agreement Period: 05/28/2020 – 09/30/2024**



OKLAHOMA

# CONTRACT

## State of Oklahoma

Dispatch via Print

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

<b>Contract ID</b> 000000000000000000005837			Page 1 of 1	
<b>Contract Dates</b> 05/28/2020 to 09/30/2023		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1006P Network 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 / 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: 10/01/2022 -- 09/30/2023  
 Agreement Period: 05/28/2020 -- 09/30/2024

Vendor Contact: Trevor Cross  
 trevcro@cdwg.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

Dispatch via Print

**Supplier** 0000399407  
 NORLEM TECHNOLOGY CONSULTING INC  
 10830 EAST 45 ST S  
 TULSA OK 74146-3810  
 USA

<b>Contract ID</b> 000000000000000000005838			Page 1 of 1	
<b>Contract Dates</b> 05/28/2020 to 09/30/2023		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1006P Network Prod & 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 / 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: 10/01/2022 -- 09/30/2023  
 Agreement Period: 05/28/2020 -- 09/30/2024

Vendor Contact: Joe Howard  
 jhoward@norlemtc.com

Final = The price is final after adjustments  
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**Authorized Signature**



OKLAHOMA

# CONTRACT

## State of Oklahoma

Dispatch via Print

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

<b>Contract ID</b> 000000000000000000005839			Page 1 of 1	
<b>Contract Dates</b> 05/28/2020 to 09/30/2023		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1006P Network Prod & 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 / 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: 10/01/2022 -- 09/30/2023  
 Agreement Period: 05/28/2020 -- 09/30/2024

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

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 Skip = Skip adjustments if any other adjustments have been applied

**Authorized Signature**

## CONTRACT

# State of Oklahoma

### Dispatch via Print

**Supplier** 0000014268  
SHI INTERNATIONAL CORP  
290 DAVIDSON AVENUE  
SOMERSET NJ 08873  
USA

<b>Contract ID</b> 0000000000000000000000005840			Page 1 of 1	
<b>Contract Dates</b> 05/28/2020 to 09/30/2023		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1006P Network Prod & 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		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		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: 10/01/2022 -- 09/30/2023  
Agreement Period: 05/28/2020 -- 09/30/2024

Vendor Contact: Sunni Groom  
sunni\_groom@shi.com

Final = The price is final after adjustments  
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**Authorized Signature**



OKLAHOMA

# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000399562  
 PRESIDIO HOLDINGS INC  
 6120 SOUTH YALE STE 110  
 TULSA OK 74136  
 USA

<b>Contract ID</b> 000000000000000000005841			Page 1 of 1	
<b>Contract Dates</b> 05/28/2020 to 09/30/2023		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1006P Network Prod & Serv.			<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 / 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: 10/01/2022 -- 09/30/2023  
 Agreement Period: 05/28/2020 -- 09/30/2024

Vendor Contact: Troy Compton  
 tcompton@presidio.com

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**Authorized Signature**



OKLAHOMA

# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000074878  
 PINNACLE BUSINESS SYSTEMS INC  
 3824 S BOULEVARD ST  
 EDMOND OK 73013-5781  
 USA

<b>Contract ID</b> 000000000000000000005842			Page 1 of 1	
<b>Contract Dates</b> 05/28/2020 to 09/30/2023		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1006P Network Prod & Serv.			<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 / 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: 10/01/2022 -- 09/30/2023  
 Agreement Period: 05/28/2020 -- 09/30/2024

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

Final = The price is final after adjustments  
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 Skip = Skip adjustments if any other adjustments have been applied

**Authorized Signature**

# CONTRACT

# State of Oklahoma

## Dispatch via Print

**Supplier** 0000478129  
CRITICAL START INC  
6100 TENNYSON PKWY STE 200  
PLANO TX 75024-6104  
USA

<b>Contract ID</b> 0000000000000000000000005843			Page 1 of 1	
<b>Contract Dates</b> 05/28/2020 to 09/30/2023	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date	
<b>Description:</b> SW1006P Network Prod & Serv.		<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		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: 10/01/2022 -- 09/30/2023  
Agreement Period: 05/28/2020 -- 09/30/2024

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

Final = The price is final after adjustments  
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 Skip = Skip adjustments if any other adjustments have been applied

**Authorized Signature**





OKLAHOMA

# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000401297  
 CONVERGEONE INC  
 10900 NESBITT AVE S  
 BLOOMINGTON MN 55437-3124  
 USA

<b>Contract ID</b> 0000000000000000000000005846			Page 1 of 1	
<b>Contract Dates</b> 06/01/2020 to 09/30/2023		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1006P Network Prod & 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
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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: 10/01/2022 -- 09/30/2023  
 Agreement Period: 06/01/2020 -- 09/30/2024

Vendor Contact: Shala Pelloni  
 SPelloni@convergeone.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** 0000375581  
UNITED DATA TECHNOLOGIES INC  
2900 MONARCH LAKES BLVD STE 300  
MIRAMAR FL 33027-3987  
USA

<b>Contract ID</b> 000000000000000000000000006056			Page 1 of 1	
<b>Contract Dates</b> 01/27/2021 to 09/30/2023		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1006P Network 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		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: 10/01/2022 -- 09/30/2023  
Agreement Period: 01/27/2021 -- 09/30/2024

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