



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

Statewide Contract #: SW1006C

PeopleSoft Contract ID: Multiple; see below

Contract Title: Networking Products and Services

Contract Issuance Date: 06/22/2022

Contract Supplier: Cisco

Addendum # 2

Addendum Date: 10/03/2022

OMES Point of Contact:

Contracting Officer: Marc Brown

Phone Number: 405-521-6669

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

Addendum Information: _____

Addendum #2 issued for the addition of 10 resellers per Cisco. Please see attachments below for Vendor list as well as Points of Contact.

Contract Period: 10/03/2022 – 09/30/2023

Agreement Period: 10/03/2022 – 09/30/2024



State of Oklahoma

Supplier 0000377065
ALLIANCE NETWORK SOLUTIONS LLC
9909 STACI LANE
EDMOND OK 73025
USA

Contract ID 0000000000000000000000006654			Page 1 of 1	
Contract Dates 10/03/2022 to 09/30/2023		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006C Network Prd & Srv.			Contract Maximum 0.00	
Allow Open Item Reference				
TYPE: STATEWIDE				

Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order		Maximum / Open	
			Qty	Amt	Qty	Amt
1	43222600 / Cisco - Networking Hardware and Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		
2	81112000 / Cisco - Networking Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		

COMMENTS:

Contract Period: 10/03/2022 -- 09/30/2023
Agreement Period: 10/03/2022 -- 09/30/2024

Vendor Contact: Jonathan Kennedy
jonathan@ans-us.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 0000554021
CLEAR WINDS TECHNOLOGIES INCORPORATED
13001 LIBERTY PARKWAY
BIRMINGHAM AL 35242-7540
USA

Contract ID 0000000000000000000000006655			Page 1 of 1	
Contract Dates 10/03/2022 to 09/30/2023		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006C 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 / Cisco - Networking Hardware and Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		
2	81112000 / Cisco - Networking Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		

COMMENTS:

Contract Period: 10/03/2022 -- 09/30/2023
Agreement Period: 10/03/2022 -- 09/30/2024

Vendor Contact: Michael Thomas
mthomas@clearwinds.net

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State of Oklahoma

Contract ID 000000000000000000000000006656			Page 1 of 1	
Contract Dates 10/03/2022 to 09/30/2023		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006C Network Prd & 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 / Cisco - Networking Hardware and Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		
2	81112000 / Cisco - Networking Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		

Vendor Contact: Michael Hritz
Michael.Hritz@computacenter.com

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OKLAHOMA

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State of Oklahoma

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Supplier 0000553747
HEARTLAND BUSINESS SYSTEMS LLC
830 E PRIMROSE ST
SPRINGFIELD MO 65807-5254
USA

Contract ID 00000000000000000000000006657			Page 1 of 1	
Contract Dates 10/03/2022 to 09/30/2023		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description:			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 / Cisco - Networking Hardware and Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
2	81112000 / Cisco - Networking Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	

COMMENTS:

Contract Period: 10/03/2022 -- 09/30/2023
Agreement Period: 10/03/2022 -- 09/30/2024

Vendor Contact: Mark Koxlien
mkoxlien@hbs.net

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State of Oklahoma

Contract ID 000000000000000000000000006658			Page 1 of 1	
Contract Dates 10/03/2022 to 09/30/2023		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006C Network Prd & 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 / Cisco - Networking Hardware and Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		
2	81112000 / Cisco - Networking Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		

Vendor Contact: Dean Coit
dcoit@isgtech.com

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State of Oklahoma

Contract ID 0000000000000000000000006659			Page 1 of 1	
Contract Dates 10/03/2022 to 09/30/2023		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006C Network Prd & 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 / Cisco - Networking Hardware and Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		
2	81112000 / Cisco - Networking Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		

Contract Period: 10/03/2022 -- 09/30/2023
Agreement Period: 10/03/2022 -- 09/30/2024

Vendor Contact: Kristi Matsunaga
kmatsunaga@netsync.com

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State of Oklahoma

Contract ID 000000000000000000000000006660			Page 1 of 1	
Contract Dates 10/03/2022 to 09/30/2023		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006C Network Prd & 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 / Cisco - Networking Hardware and Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0006		
2	81112000 / Cisco - Networking Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0006		

Vendor Contact: Nicole Rasky
Nicole_Rasky@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 0000000000000000000000006661			Page 1 of 1	
Contract Dates 10/03/2022 to 09/30/2023		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006C 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 / Cisco - Networking Hardware and Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		
2	81112000 / Cisco - Networking Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		

COMMENTS:

Contract Period: 10/03/2022 -- 09/30/2023
Agreement Period: 10/03/2022 -- 09/30/2024

Vendor Contact: Marly Ortega
mortega@udtonline.com

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CONTRACT
State of Oklahoma

Dispatch via Print

Supplier 0000076345
UNITED SYSTEMS INC
5700 N PORTLAND AVE STE 201
OKLAHOMA CITY OK 73112-1662
USA

Contract ID 0000000000000000000000006662			Page 1 of 1	
Contract Dates 10/03/2022 to 09/30/2023		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006C 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 / Cisco - Networking Hardware and Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0002		
2	81112000 / Cisco - Networking Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0002		

COMMENTS:

Contract Period: 10/03/2022 -- 09/30/2023
Agreement Period: 10/03/2022 -- 09/30/2024

Vendor Contact: Alvin Myers
amyers@unitedsystemsok.com

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OKLAHOMA

CONTRACT

State of Oklahoma

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Supplier 0000553762
 WORLD WIDE TECHNOLOGY LLC
 1 WORLD WIDE WAY
 SAINT LOUIS MO 63146-3002
 USA

Contract ID 0000000000000000000000006663			Page 1 of 1	
Contract Dates 10/03/2022 to 09/30/2023		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006C 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 / Cisco - Networking Hardware and Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
2	81112000 / Cisco - Networking Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	

COMMENTS:

Contract Period: 10/03/2022 -- 09/30/2023
 Agreement Period: 10/03/2022 -- 09/30/2024

Vendor Contact: Carol Harting
 carol.harting@wwt.com

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