



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

Statewide Contract #: 1006J

PeopleSoft Contract ID: 6494, 6495

Contract Title: Networking Products and Services

Contract Issuance Date: 06/17/2022

Contract Supplier: Juniper

Addendum # 4

Addendum Date: 06/13/2023

OMES Point of Contact:

Contracting Officer: Skyler Greco

Phone Number: 405-521-2174

E-mail address: Skyler.Greco@omes.ok.gov

Addendum Information: _____

Addendum #4 issued for term renewal with Juniper Networks.

Contract Period: 06/17/2023 – 06/16/2024

Agreement Period: 06/17/2023 – 06/16/2027



CONTRACT

State of Oklahoma

Dispatch via Print

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

Contract ID 000000000000000000000000006494		Page 1 of 1	
Contract Dates 06/22/2022 to 06/16/2024	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

Contract Lines:

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

COMMENTS:

Contract Period: 06/17/2023 - 06/16/2024
 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

