



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 # 9

Addendum Date: 09/06/2023

OMES Point of Contact:

Contracting Officer: Skyler J. Greco

Phone Number: 405-521-2174

E-mail address: skyler.greco@omes.ok.gov

Addendum Information:

Addendum #9 issued for term contract renewal with Palo Alto. Approved resellers listed below. NASPO MASTER AGREEMENT AR3229

Contract Period: 10/01/2023 – 09/30/2024

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



CONTRACT

State of Oklahoma

Dispatch via Print

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

Contract ID 0000000000000000000000005837		Page 1 of 1	
Contract Dates 05/28/2020 to 09/30/2024	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006P 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 / 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 MASTER AGREEMENT NO. AR3229

Contract Period: 10/01/2023 -- 09/30/2024
 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



CONTRACT
State of Oklahoma

Dispatch via Print

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

Contract ID 0000000000000000000005838		Page 1 of 1	
Contract Dates 05/28/2020 to 09/30/2024	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006P Network 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 / 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 MASTER AGREEMENT NO. AR3229

Contract Period: 10/01/2023 -- 09/30/2024
 Agreement Period: 05/28/2020 -- 09/30/2024

Vendor Contact: Joe Howard
 jhoward@norlemtc.com

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Authorized Signature



CONTRACT

State of Oklahoma

Dispatch via Print

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

Contract ID 00000000000000000000000005839		Page 1 of 1	
Contract Dates 05/28/2020 to 09/30/2024	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006P Network Prod & Srv.		Contract Maximum 0.00	
Allow Open Item Reference			
TYPE: STATEWIDE			

Tax Exempt? Y Tax Exempt ID:736017987

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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 MASTER AGREEMENT AR3229
 Contract Period: 10/01/2023 -- 09/30/2024
 Agreement Period: 05/28/2020 -- 09/30/2024
 Vendor Contact: William Fox
 William.fox@optiv.com

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Authorized Signature



CONTRACT

State of Oklahoma

Dispatch via Print

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

Contract ID 0000000000000000000005840			Page 1 of 1	
Contract Dates 05/28/2020 to 09/30/2024		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006P Network 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 / 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 MASTER AGREEMENT AR3229
 Contract Period: 10/01/2023 -- 09/30/2024
 Agreement Period: 05/28/2020 -- 09/30/2024
 Vendor Contact: Sunni Groom
 sunni_groom@shi.com

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Authorized Signature



CONTRACT

State of Oklahoma

Dispatch via Print

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

Contract ID 0000000000000000000005841		Page 1 of 1	
Contract Dates 05/28/2020 to 09/30/2024	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006P Network Prod & Serv.		Contract Maximum 0.00	
Allow Open Item Reference			
TYPE: STATEWIDE			

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

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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 MASTER AGREEMENT AR3229
 Contract Period: 10/01/2023 -- 09/30/2024
 Agreement Period: 05/28/2020 -- 09/30/2024
 Vendor Contact: Troy Compton
 tcompton@presidio.com

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Authorized Signature



CONTRACT

State of Oklahoma

Dispatch via Print

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

Contract ID 0000000000000000000005842		Page 1 of 1	
Contract Dates 05/28/2020 to 09/30/2024	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006P Network Prod & Serv.		Contract Maximum 0.00	
Allow Open Item Reference			
TYPE: STATEWIDE			

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

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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 MASTER AGREEMENT AR3229

Contract Period: 10/01/2023 -- 09/30/2024
Agreement Period: 05/28/2020 -- 09/30/2024

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

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CONTRACT

State of Oklahoma

Dispatch via Print

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

Contract ID 0000000000000000000000005843		Page 1 of 1	
Contract Dates 05/28/2020 to 09/30/2024	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006P Network Prod & Serv.		Contract Maximum 0.00	
Allow Open Item Reference			
TYPE: STATEWIDE			

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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 MASTER AGREEMENT AR3229

 Contract Period: 10/01/2023 -- 09/30/2024
 Agreement Period: 05/28/2020 -- 09/30/2024

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

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CONTRACT

State of Oklahoma

Dispatch via Print

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

Contract ID 0000000000000000000005846		Page 1 of 1	
Contract Dates 06/01/2020 to 09/30/2024	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006P Network Prod & Srv.		Contract Maximum 0.00	
Allow Open Item Reference			
TYPE: STATEWIDE			

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

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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 MASTER AGREEMENT AR3229

 Contract Period: 10/01/2023 -- 09/30/2024
 Agreement Period: 06/01/2020 -- 09/30/2024

 Vendor Contact: Shala Pelloni
 SPelloni@convergeone.com

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