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

**Statewide Contract #:** 1006H

**PeopleSoft Contract ID:** 5770

**Contract Title:** Networking Products & Services

**Contract Issuance Date:** 03/20/2020

**Contract Supplier:** HPE

**Addendum #** 8

**Addendum Date:** 10/09/2022

**OMES Point of Contact:**

**Contracting Officer:** Skyler J. Greco

**Phone Number:** 405-425-2171

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

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**Addendum Information:** \_\_\_\_\_

**Addendum #8 issued for term contract renewal with HPE  
and authorized resellers therein.**

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

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



OKLAHOMA

# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000393062  
 HEWLETT PACKARD ENTERPRISE COMPANY  
 1701 EAST MOSSY OAKS ROAD  
 SPRING TX 77389-1767  
 USA

<b>Contract ID</b> 000000000000000000005770			Page 1 of 1	
<b>Contract Dates</b> 03/17/2020 to 09/30/2024		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1006H HPE 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 / HPE-Networking Hardware and Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0004	
2	81112000 / HPE - Networking Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0004	

**COMMENTS:**

NASPO Agreement # SK18001

Contract Period: 10/01/2023 -- 09/30/2024  
 Agreement Period: 03/17/2020 -- 09/30/2024

Vendor Contact: Amanda Spolec  
 Amanda.j.spolec@hpe.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** 0000069314  
 CDW LLC  
 230 N MILWAUKEE AVE  
 VERNON HILLS IL 60061-4304  
 USA

<b>Contract ID</b> 000000000000000000005771			Page 1 of 1	
<b>Contract Dates</b> 03/17/2020 to 09/30/2024		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1006H HPE 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 / HPE-Networking Hardware and Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
2	81112000 / HPE - Networking Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	

**COMMENTS:**

NASPO Agreement # SK18001

Contract Period: 10/01/2022 -- 09/30/2023  
 Agreement Period: 03/17/2020 -- 09/30/2024

Vendor Contact: Tom Doherty  
 tomdohe@cdwg.com

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**Authorized Signature**



OKLAHOMA

# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000070885  
ISG TECHNOLOGY LLC  
14400 BOGERT PARKWAY  
OKLAHOMA CITY OK 73134  
USA

<b>Contract ID</b> 000000000000000000000005773			Page 1 of 1	
<b>Contract Dates</b> 03/17/2020 to 09/30/2024		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1006H HPE 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 / HPE-Networking Hardware and Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
2	81112000 / HPE - Networking Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	

### COMMENTS:

NASPO Agreement # SK18001

Contract Period: 10/01/2023 -- 09/30/2024  
Agreement Period: 03/17/2020 -- 09/30/2024

Vendor Contact: Shelly Workman  
sworkman@isgtech.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> 000000000000000000000005775			Page 1 of 1	
<b>Contract Dates</b> 03/17/2020 to 09/30/2024		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1006H HPE 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 / HPE-Networking Hardware and Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
2	81112000 / HPE - Networking Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	

### COMMENTS:

NASO Agreement # SK18001

Contract Period: 10/01/2023 -- 09/30/2024  
Agreement Period: 03/17/2020 -- 09/30/2024

Vendor Contact: Troy Compton  
tcompton@presidio.com

Final = The price is final after adjustments  
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Authorized Signature



OKLAHOMA

# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000275156  
RF-IP INC  
7720 N ROBINSON AVE STE B3  
OKLAHOMA CITY OK 73116-7734  
USA

<b>Contract ID</b> 000000000000000000005776			Page 1 of 1	
<b>Contract Dates</b> 03/17/2020 to 09/30/2024		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1006H HPE 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 / HPE-Networking Hardware and Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
2	81112000 / HPE - Networking Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	

### COMMENTS:

NASPO Agreement # SK18001

Contract Period: 10/01/2023 -- 09/30/2024  
Agreement Period: 03/17/2020 -- 09/30/2024

Vendor Contact: Troy Talley  
ttalley@rfip.com

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Authorized Signature



OKLAHOMA

# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000072751  
STANDLEY SYSTEMS LLC  
PO BOX 460  
CHICKASHA OK 73023-0460  
USA

<b>Contract ID</b> 000000000000000000000005777			Page 1 of 1	
<b>Contract Dates</b> 03/18/2020 to 09/30/2024		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1006H HPE 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 / HPE-Networking Hardware and Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
2	81112000 / HPE - Networking Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	

**COMMENTS:**

NASPO Agreement # SK18001

Contract Period: 10/01/2024 -- 09/30/2024  
Agreement Period: 03/18/2020 -- 09/30/2024

Vendor Contact: Rick Loven  
rloven@standleys.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** 0000076345  
 UNITED SYSTEMS INC  
 5700 N PORTLAND AVE STE 201  
 OKLAHOMA CITY OK 73112-1662  
 USA

<b>Contract ID</b> 000000000000000000005779			Page 1 of 1	
<b>Contract Dates</b> 03/18/2020 to 09/30/2024		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1006H HPE 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 / HPE-Networking Hardware and Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
2	81112000 / HPE - Networking Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	

**COMMENTS:**

NASPO Agreement # SK18001

Contract Period: 10/01/2022 -- 09/30/2024  
 Agreement Period: 03/18/2020 -- 09/30/2024

Vendor Contact: Scott Walderbach  
 swalderbach@unitedsystemsok.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** 0000074878  
 PINNACLE BUSINESS SYSTEMS INC  
 3824 S BOULEVARD ST  
 EDMOND OK 73013-5781  
 USA

<b>Contract ID</b> 000000000000000000005780			Page 1 of 1	
<b>Contract Dates</b> 03/18/2020 to 09/30/2024		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1006H HPE 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 / HPE-Networking Hardware and Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
2	81112000 / HPE - Networking Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	

**COMMENTS:**

NASPO Agreement # SK18001

Contract Period: 10/01/2022 -- 09/30/2024  
 Agreement Period: 03/18/2020 -- 09/30/2024

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

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**Authorized Signature**



OKLAHOMA

# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000502957  
 PIVOT TECHNOLOGY SERVICES CORP  
 2205 N WILLOW AVE STE B  
 BROKEN ARROW OK 74012-9189  
 USA

<b>Contract ID</b> 0000000000000000000000005781			Page 1 of 1	
<b>Contract Dates</b> 03/18/2020 to 09/30/2024		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1006H HPE 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 / HPE-Networking Hardware and Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
2	81112000 / HPE - Networking Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	

**COMMENTS:**

NASPO Agreement # SK18001

Contract Period: 10/01/2023 -- 09/30/2024  
 Agreement Period: 03/18/2020 -- 09/30/2024

Vendor Contact: Bruce Gilmore  
 Bruce.Gilmore@pivotts.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** 0000504980  
 BELL IT SERVICES INC  
 PO BOX 991  
 CEDAR PARK TX 78630-0991  
 USA

<b>Contract ID</b> 0000000000000000000000005828			Page 1 of 1	
<b>Contract Dates</b> 05/19/2020 to 09/30/2024		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1006H HPE 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 / HPE-Networking Hardware and Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
2	81112000 / HPE - Networking Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	

**COMMENTS:**

NASPO Agreement # SK18001

Contract Period: 10/01/2022 -- 09/30/2024  
 Agreement Period: 05/19/2020 -- 09/30/2024

Vendor Contact: Rob Jones  
 rob@bellit.net

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** 0000368994  
SAGENET LLC  
10205 E 61ST ST STE D  
TULSA OK 74133-1508  
USA

<b>Contract ID</b> 0000000000000000000000005961			Page 1 of 1	
<b>Contract Dates</b> 09/10/2020 to 09/30/2024		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1006H HPE 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 / HPE-Networking Hardware and Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
2	81112000 / HPE - Networking Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	

**COMMENTS:**

NASPO Agreement # SK18001

Contract Period: 10/01/2022 -- 09/30/2024  
Agreement Period: 03/17/2020 -- 09/30/2024

Vendor Contact: Zach Rowell  
Zach.rowell@sagenet.com

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



OKLAHOMA

# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000510290  
 CBTS LLC  
 7331 S OLYMPIA AVE #333  
 TULSA OK 74132  
 USA

<b>Contract ID</b> 0000000000000000000000005962			Page 1 of 1	
<b>Contract Dates</b> 09/10/2020 to 09/30/2024		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1006H HPE 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 / HPE-Networking Hardware and Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
2	81112000 / HPE - Networking Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	

**COMMENTS:**

NASPO Agreement # SK18001

Contract Period: 10/01/2022 -- 09/30/2024  
 Agreement Period: 03/17/2020 -- 09/30/2024

Vendor Contact: Steve Lankard  
 steve.lankard@cbts.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** 0000552333  
NEXT STEP GROUP INC  
703 HIGHWAY 80 W  
CLINTON MS 39056-4106  
USA

<b>Contract ID</b> 0000000000000000000000006626			Page 1 of 1	
<b>Contract Dates</b> 08/25/2022 to 09/30/2024		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1006H HPE 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 / HPE-Networking Hardware and Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		
2	81112000 / HPE - Networking Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		

## COMMENTS:

NASPO Agreement # SK18001

Contract Period: 10/01/2022 -- 09/30/2024  
Agreement Period: 08/25/2022 -- 09/30/2024

Vendor Contact: Rich Benson  
rich\_benson@nextstepinnovation.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** 0000568097  
AERO IT SOLUTIONS LLC  
7507 S 284TH EAST AVE  
BROKEN ARROW OK 74014-5755  
USA

<b>Contract ID</b> 0000000000000000000000006896			Page 1 of 1	
<b>Contract Dates</b> 05/01/2023 to 09/30/2024		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1006H HPE 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 / HPE-Networking Hardware and Software Products	EA	0.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
2	81112000 / HPE - Networking Services	EA	0.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	

**COMMENTS:**

NASPO Agreement # SK18001

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

Vendor Contact: Sean Stegmann  
sstegmann@aeroits.net

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**