



**State of Oklahoma
Office of Management and Enterprise
Services**

**Notice of Statewide Contract
Award**

Contract Title: Networking Products & Services - Avaya

Statewide Contract #: SW1006A

**Contract Issuance
Date:** 07/02/2012

**Total Number of
Suppliers:** 6

Contract Period: 07/02/17 – 07/01/2018

Agreement Period: 07/02/2012 – 07/01/2022

Authorized Users: State Agencies, Boards, Commissions, Authorities, Counties, Cities, Schools, School Districts, Hospitals, Regents for Higher Education, Colleges, Universities, Municipalities, Political Subdivisions, or Interlocal Entities.

Type of Contract: Discount from List

OMES Contact: Marc Brown

Email: marc.brown@omes.ok.gov

Contract Intent:



Awarded Vendor Information

Vendor Name: Avaya, Inc.

Vendor ID#: 0000014371

Vendor Address: Address: 1442 NW 36th St.

City: Oklahoma City

State: OK Zip Code: 73118

Primary Contact: Janet Worstel

Phone #: 513-228-8701

Email: jworstel@avaya.com

Website:

Contract ID #: 000000000000000003224

P/Card Accepted: ☒ Yes ☐ No

Other:

Vendor Name: VIP Technologies Solutions Group

Vendor ID#: 0000366717

Vendor Address: Address: 12149 S. State Highway 51

City: Coweta

State: OK Zip Code: 74429

Primary Contact: Chris Leffingwell

Phone #: 918-279-7000

Email: chris@viptsg.com

Website:

Contract ID #: 000000000000000003569

P/Card Accepted: ☐ Yes ☐ No

Other:

Vendor Name: Telco Supply Company

Vendor ID#: 0000073636

Vendor Address: Address: PO Box 775

City: Sulphur

State: OK Zip Code: 73086

Primary Contact: Greg Taylor

Phone #: 405-622-2170

Email: gtaylor@chickasawphone.net

Website:

Contract ID #: 000000000000000003545

P/Card Accepted: ☐ Yes ☐ No

Other:

Vendor Name: Chickasaw Telecom, Inc.

Vendor ID#: 0000075042

Vendor Address: Address: 5 N. McCormick St.

City: Oklahoma City

State: OK Zip Code: 73127

Primary Contact: Jeff Downey

Phone #: 405-946-1200

Email: jdowney@chickasawtel.com

Website:

Contract ID #: 000000000000000003546

P/Card Accepted: ☐ Yes ☐ No

Other:

Vendor Name: Presidio Networked Solutions, Inc. **Vendor ID#:** 0000071592
Vendor Address: Address: 7601 Ora Glen Drive, Suite 100
City: Greenbelt State: MD Zip Code: 20770
Primary Contact: Troy Compton **Phone #:** 918-607-5502
Email: tcompton@presidio.com
Website:
Contract ID #: 000000000000000003547
P/Card Accepted: ☐ Yes ☐ No
Other:

Vendor Name: Carousel Industries of North America, Inc. **Vendor ID#:** 0000350873
Vendor Address: Address: PO Box 849084
City: Boston State: MA Zip Code: 02284
Primary Contact: Jeffrey Siegenthaler **Phone #:** 918-261-7434
Email: jsiegenthaler@carouselindustries.com
Website:
Contract ID #: 000000000000000004731
P/Card Accepted: ☐ Yes ☐ No
Other:



Dispatch via Print

Contract ID			Page
000000000000000000000000003224			1 of 1
Contract Dates	Currency	Rate Type	Rate Date
07/02/2012 to 07/01/2018	USD	CRRNT	PO Date
Description:		Contract Maximum	
SW1006 Avaya Net Prd & Srv		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 / Avaya - Networking Hardware/Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA	0001		
2	81112000 / Avaya - Services	JA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	JA	0001		

COMMENTS:

Contract Period: 07/02/2017 - 07/01/2018
Agreement Period: 07/02/2012 -- 07/01/2022

Vendor Contact: Janet Worstell
jworstel@avaya.com

Authorized Signature

Final = The price is final after adjustments
Hard = Apply adjustments regardless of other adjustments
Skip = Skip adjustments if any other adjustments have been applied



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000350873
 CAROUSEL INDUSTRIES OF NORTH AMERICA INC
 PO BOX 849084
 BOSTON MA 02284-9084
 USA

Contract ID 0000000000000000000000004731			Page 1 of 1	
Contract Dates 03/28/2017 to 07/01/2018		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006A Avaya 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 / Avaya - Networking Hardware/Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
2	81112000 / Avaya - Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001

COMMENTS:

Contract Period: 06/30/2017 -- 07/01/2018
 Agreement Period: 08/06/2013 -- 07/01/2022

Vendor Contact:
 Jeffrey Siegenthaler
 jsiegenthaler@carouselindustries.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 0000075042
 CHICKASAW TELECOM INC
 5 N MCCORMICK ST
 OKLAHOMA CITY OK 73127-6620
 USA

Contract ID			Page	
0000000000000000000000003546			1 of 1	
Contract Dates		Currency	Rate Type	Rate Date
08/06/2013 to 07/01/2018		USD	CRRNT	PO Date
Description:			Contract Maximum	
SW1006A Avaya Net Prd & Srv			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 / Avaya - Networking Hardware/Software Products		1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA	0001		
2	81112000 / Avaya - Services		1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA	0001		

COMMENTS:

Contract Period: 06/30/2017 -- 07/01/2018
 Agreement Period: 08/06/2013 -- 07/01/2022

Vendor Contact:
 Jeff Downey
 jdowney@chickasawtel.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 0000399562
 PRESIDIO HOLDINGS INC
 PRESIDIO TECHNOLOGY CAPITAL LLC
 TWO SUN COURT
 NORCROSS GA 30092
 USA

Contract ID 0000000000000000000000004728			Page 1 of 1	
Contract Dates 03/27/2017 to 07/01/2018		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006A Avaya Net 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 / Avaya - Networking Hardware/Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	EA	0001
2	81112000 / Avaya - Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	EA	0001

COMMENTS:

Contract Period: 06/30/2017 -- 07/01/2018
 Agreement Period: 08/06/2013 -- 07/01/2022

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




Dispatch via Print

Tax Exempt? Y Tax Exempt ID:736017987

Vendor Contact:
Greg Taylor
gtaylor@chickasawphone.net

Authorized Signature



Final = The price is final after adjustments
Hard = Apply adjustments regardless of other adjustments
Skip = Skip adjustments if any other adjustments have been applied

