



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

**Notice of Statewide Contract  
Award**

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**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

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**Vendor Name:** Avaya, Inc. **Vendor ID#:** 0000014371  
**Vendor Address:** Address: 1442 NW 36<sup>th</sup> St.  
City: Oklahoma City State: OK Zip Code: 73118  
**Primary Contact:** Janet Worstel **Phone #:** 513-228-8701  
**Email:** [jworstel@avaya.com](mailto: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](mailto: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](mailto: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](mailto: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](mailto: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](mailto:jsiegenthaler@carouselindustries.com)  
**Website:**  
**Contract ID #:** 000000000000000004731  
**P/Card Accepted:**  Yes  No  
**Other:**



# CONTRACT

## State of Oklahoma

Dispatch via Print

Supplier 0000014371  
 AVAYA INC  
 1442 NW 36TH ST  
 OKLAHOMA CITY OK 73118-3222  
 USA

<b>Contract ID</b> 000000000000000000000000003224		Page 1 of 1	
<b>Contract Dates</b> 07/02/2012 to 07/01/2018	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1006 Avaya Net 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 / 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

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

<b>Contract ID</b> 0000000000000000000000004731		Page 1 of 1	
<b>Contract Dates</b> 03/28/2017 to 07/01/2018	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1006A Avaya 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 / 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  
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**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

<b>Contract ID</b> 0000000000000000000000004728		Page 1 of 1	
<b>Contract Dates</b> 03/27/2017 to 07/01/2018	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1006A Avaya Net 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 / 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**



