



OKLAHOMA

# CONTRACT

## State of Oklahoma

DUPLICATE

Dispatch via Print

**Supplier** 0000323529  
PALO ALTO NETWORKS INC  
1420 SASSAFRAS DR  
PLANO TX 75023-1953  
USA

<b>Contract ID</b> 0000000000000000000000005836			Page 1 of 1	
<b>Contract Dates</b> 05/28/2020 to 09/30/2026		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1006P Network Prod. & 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 / 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 Adoption #SK18001

Contract Period: 10/01/2022 -- 09/30/2026  
Agreement Period: 05/28/2020 -- 09/30/2026

Vendor Contact:  
Regina Acheampong  
racheampon@paloaltonetworks.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***Lara Moore*



OKLAHOMA

# CONTRACT

## State of Oklahoma

DUPLICATE

Dispatch via Print

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

<b>Contract ID</b> 000000000000000000005837			Page 1 of 1	
<b>Contract Dates</b> 05/28/2020 to 09/30/2026		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1006P 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 / 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 -- 09/30/2026  
 Agreement Period: 05/28/2020 -- 09/30/2026

Vendor Contact:  
 Trevor Cross  
 trevcro@cdwg.com

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**Authorized Signature**



OKLAHOMA

# CONTRACT

## State of Oklahoma

DUPLICATE

Dispatch via Print

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

<b>Contract ID</b> 0000000000000000000000005846			Page 1 of 1	
<b>Contract Dates</b> 06/01/2020 to 09/30/2026		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1006P Network Prod & 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 / 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 -- 09/30/2026  
 Agreement Period: 06/01/2020 -- 09/30/2026

Vendor Contact:  
 Shala Pelloni  
 SPelloni@convergeone.com

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**Authorized Signature**



# State of Oklahoma

## Dispatch via Print

<b>Contract ID</b> 00000000000000000000000005843			Page 1 of 1	
<b>Contract Dates</b> 05/28/2020 to 09/30/2026		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1006P Network Prod & Serv.			<b>Contract Maximum</b> 0.00	
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

**Contract Lines:**

COMMENTS:

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

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



OKLAHOMA

# CONTRACT

## State of Oklahoma

DUPLICATE

Dispatch via Print

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

<b>Contract ID</b> 000000000000000000005838			Page 1 of 1	
<b>Contract Dates</b> 05/28/2020 to 09/30/2026		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1006P Network Prod & 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 / 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 -- 09/30/2026  
 Agreement Period: 05/28/2020 -- 09/30/2026

Vendor Contact:  
 Joe Howard  
 jhoward@norlemtc.com

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**Authorized Signature**



OKLAHOMA

# CONTRACT

## State of Oklahoma

DUPLICATE

Dispatch via Print

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

<b>Contract ID</b> 0000000000000000000000005839			Page 1 of 1	
<b>Contract Dates</b> 05/28/2020 to 09/30/2026		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1006P Network Prod & 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 / 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 -- 09/30/2026  
 Agreement Period: 05/28/2020 -- 09/30/2026

Vendor Contact:  
 William Fox  
 William.fox@optiv.com

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**Authorized Signature**



OKLAHOMA

# CONTRACT

## State of Oklahoma

DUPLICATE

Dispatch via Print

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

<b>Contract ID</b> 0000000000000000000000005842			Page 1 of 1	
<b>Contract Dates</b> 05/28/2020 to 09/30/2026		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1006P Network Prod & Serv.			<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 / 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 -- 09/30/2026  
Agreement Period: 05/28/2020 -- 09/30/2026

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

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**Authorized Signature**



OKLAHOMA

# CONTRACT

## State of Oklahoma

DUPLICATE

Dispatch via Print

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

<b>Contract ID</b> 0000000000000000000000005841			Page 1 of 1	
<b>Contract Dates</b> 05/28/2020 to 09/30/2026		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1006P Network Prod & Serv.			<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 / 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 -- 09/30/2026  
 Agreement Period: 05/28/2020 -- 09/30/2026

Vendor Contact:  
 Troy Compton  
 tcompton@presidio.com

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**Authorized Signature**



# State of Oklahoma

## Dispatch via Print

<b>Contract ID</b>				Page
000000000000000000000000005840				1 of 1
<b>Contract Dates</b>	<b>Currency</b>	<b>Rate Type</b>	<b>Rate Date</b>	
05/28/2020 to 09/30/2026	USD	CRRNT	PO Date	
<b>Description:</b>		<b>Contract Maximum</b>		
SW1006P Network Prod & Srv.		0.00		
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

**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		

## NASPO MASTER AGREEMENT AR3229

Contract Period: 10/01/2023 -- 09/30/2026  
Agreement Period: 05/28/2020 -- 09/30/2026

Vendor Contact:  
Sunni Groom  
sunni\_groom@shi.com

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**Authorized Signature**



# State of Oklahoma

## Dispatch via Print

<b>Contract ID</b> 0000000000000000000006056			Page 1 of 1	
<b>Contract Dates</b> 01/27/2021 to 09/30/2026		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1006P Network Prd & Srv.			<b>Contract Maximum</b> 0.00	
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

**Contract Lines:**

COMMENTS:

NASPO MASTER AGREEMENT AR3229

Contract Period: 10/01/2023 -- 09/30/2026  
Agreement Period: 01/27/2021 -- 09/30/2026

Vendor Contact:  
Michael Woodside  
Michael.Woodside@udtonline.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**





# SW1006P PS Dispatch 2024-2026 Unsigned

Final Audit Report

2024-08-12

Created:	2024-08-10
By:	Barry Timberlake (Barry.Timberlake@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAA1e7lh69V7srPGOZXTJbxavpx_Vi9kb1c

## "SW1006P PS Dispatch 2024-2026 Unsigned" History

-  Document created by Barry Timberlake (Barry.Timberlake@omes.ok.gov)  
2024-08-10 - 11:12:44 PM GMT
-  Document emailed to Lara Moore (lara.moore@omes.ok.gov) for signature  
2024-08-10 - 11:13:00 PM GMT
-  Email viewed by Lara Moore (lara.moore@omes.ok.gov)  
2024-08-12 - 1:54:09 PM GMT
-  Document e-signed by Lara Moore (lara.moore@omes.ok.gov)  
Signature Date: 2024-08-12 - 1:54:16 PM GMT - Time Source: server
-  Agreement completed.  
2024-08-12 - 1:54:16 PM GMT