



# State of Oklahoma

## Dispatch via Print

<b>Contract ID</b> 00000000000000000000000006654			Page 1 of 1	
<b>Contract Dates</b> 10/03/2022 to 09/30/2026		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1006C Network Prd & Srv.			<b>Contract Maximum</b> 0.00	
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

Jason Lee



# State of Oklahoma

## Dispatch via Print

<b>Contract ID</b>				Page
000000000000000000006569				1 of 1
<b>Contract Dates</b>	<b>Currency</b>	<b>Rate Type</b>	<b>Rate Date</b>	
07/14/2022 to 09/30/2026	USD	CRRNT	PO Date	
<b>Description:</b>		<b>Contract Maximum</b>		
SW1006C Network Prd & Srv.		0.00		
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

**Contract Lines:**

COMMENTS:

Vendor Contact: Eric Grap  
EricG@cdw.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

DUPLICATE

Dispatch via Print

**Supplier** 0000075042  
CHICKASAW TELECOM INC  
5 N MCCORMICK ST  
OKLAHOMA CITY OK 73127-6629  
USA

<b>Contract ID</b> 0000000000000000000000006570			Page 1 of 1	
<b>Contract Dates</b> 07/14/2022 to 09/30/2026		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1006C 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 / Cisco - Networking Hardware and Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
2	81112000 / Cisco - Networking Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	

**COMMENTS:**

Contract Period: 10/01/2023 -- 09/30/2026  
Agreement Period: 07/14/2022 -- 09/30/2026

Vendor Contact: Jeff Downey  
jdowney@chickasawtel.com

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



# State of Oklahoma

## Dispatch via Print

<b>Contract ID</b>				Page
000000000000000000007581				1 of 1
<b>Contract Dates</b>	<b>Currency</b>	<b>Rate Type</b>	<b>Rate Date</b>	
10/01/2023 to 09/30/2026	USD	CRRNT	PO Date	
<b>Description:</b>	<b>Contract Maximum</b>			
SW1006C Network Prd & Srv.	0.00			
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

**Contract Lines:**

COMMENTS:

Vendor Contact:  
Michael Hritz  
1 (678) 268-1300  
Michael.Hritz@computacenter.com

**Authorized Signature**

Final = The price is final after adjustments  
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 Skip = Skip adjustments if any other adjustments have been applied



# State of Oklahoma

## Dispatch via Print

<b>Contract ID</b> 000000000000000000000000006657			Page 1 of 1	
<b>Contract Dates</b> 10/03/2022 to 09/30/2026		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b>			<b>Contract Maximum</b> 0.00	
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

**Contract Lines:**

COMMENTS:

Vendor Contact: Mark Koxlien  
mkoxlien@hbs.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**



# State of Oklahoma

## Dispatch via Print

<b>Contract ID</b> 00000000000000000000006658			Page 1 of 1	
<b>Contract Dates</b> 10/03/2022 to 09/30/2026		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1006C Network Prd & Srv.			<b>Contract Maximum</b> 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 / Cisco - Networking Hardware and Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		
2	81112000 / Cisco - Networking Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		

COMMENTS:

Contract Period: 10/01/2023 -- 09/30/2026  
Agreement Period: 10/03/2022 -- 09/30/2026

Vendor Contact: Dean Coit  
dcoit@isgtech.com

**Authorized Signature**

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OKLAHOMA

# CONTRACT

## State of Oklahoma

DUPLICATE

Dispatch via Print

**Supplier** 0000553264  
 NETSYNC NETWORK SOLUTIONS INC  
 2500 WEST LOOP SOUTH STE 410  
 HOUSTON TX 77027-4520  
 USA

<b>Contract ID</b> 0000000000000000000000006659			Page 1 of 1	
<b>Contract Dates</b> 10/03/2022 to 09/30/2026		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1006C 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 / Cisco - Networking Hardware and Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	EA	0001
2	81112000 / Cisco - Networking Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	EA	0001

**COMMENTS:**

Contract Period: 10/01/2023 -- 09/30/2026  
 Agreement Period: 10/03/2022 -- 09/30/2026

Vendor Contact: Kristi Matsunaga  
 kmatsunaga@netsync.com

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**Authorized Signature**



OKLAHOMA

# CONTRACT

## State of Oklahoma

DUPLICATE

Dispatch via Print

**Supplier** 0000317820  
 NWN CORPORATION  
 PO BOX 842734  
 BOSTON MA 02284-2734  
 USA

<b>Contract ID</b> 0000000000000000000000006574			Page 1 of 1	
<b>Contract Dates</b> 07/14/2022 to 09/30/2026		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1006C 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 / Cisco - Networking Hardware and Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
2	81112000 / Cisco - Networking Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	

**COMMENTS:**

Contract Period: 10/01/2023 -- 09/30/2026  
 Agreement Period: 07/14/2022 -- 09/30/2026

Vendor Contact: Kathy Thomas  
 kthomas@nwnit.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> 0000000000000000000000006572			Page 1 of 1	
<b>Contract Dates</b> 07/14/2022 to 09/30/2026		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1006C 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 / Cisco - Networking Hardware and Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
2	81112000 / Cisco - Networking Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	

**COMMENTS:**

Contract Period: 10/01/2023 -- 09/30/2026  
 Agreement Period: 07/14/2022 -- 09/30/2026

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

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



# State of Oklahoma

### Dispatch via Print

<b>Contract ID</b> 000000000000000000000000006573			Page 1 of 1	
<b>Contract Dates</b> 07/14/2022 to 09/30/2026	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date	
<b>Description:</b> SW1006C Network Prd & Srv.		<b>Contract Maximum</b> 0.00		
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

**Contract Lines:**

COMMENTS:

Vendor Contact: Jackie Arnett  
jarnett@presidio.com

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**Authorized Signature**



# State of Oklahoma

## Dispatch via Print

<b>Contract ID</b> 000000000000000000000000006660			Page 1 of 1	
<b>Contract Dates</b> 10/03/2022 to 09/30/2026		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1006C Network Prd & Srv.			<b>Contract Maximum</b> 0.00	
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

**Contract Lines:**

COMMENTS:

Vendor Contact: Nicole Rasky  
Nicole\_Rasky@shi.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

DUPLICATE

Dispatch via Print

**Supplier** 0000375581  
 UNITED DATA TECHNOLOGIES INC  
 2900 MONARCH LAKES BLVD STE 300  
 MIRAMAR FL 33027-3987  
 USA

<b>Contract ID</b> 0000000000000000000000006661			Page 1 of 1	
<b>Contract Dates</b> 10/03/2022 to 09/30/2026		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1006C 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 / Cisco - Networking Hardware and Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
2	81112000 / Cisco - Networking Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	

**COMMENTS:**

Contract Period: 10/01/2023 -- 09/30/2026  
 Agreement Period: 10/03/2022 -- 09/30/2026

Vendor Contact: Marly Ortega  
 mortega@udtonline.com

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



# State of Oklahoma

### Dispatch via Print

<b>Contract ID</b> 00000000000000000000006662			Page 1 of 1	
<b>Contract Dates</b> 10/03/2022 to 09/30/2026		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1006C Network Prd & Srv.			<b>Contract Maximum</b> 0.00	
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

**Contract Lines:**

COMMENTS:

Vendor Contact: Alvin Myers  
amyers@unitedsystemsok.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

DUPLICATE

Dispatch via Print

**Supplier** 0000553762  
 WORLD WIDE TECHNOLOGY LLC  
 1 WORLD WIDE WAY  
 SAINT LOUIS MO 63146-3002  
 USA

<b>Contract ID</b> 0000000000000000000000006663			Page 1 of 1	
<b>Contract Dates</b> 10/03/2022 to 09/30/2026		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1006C 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 / Cisco - Networking Hardware and Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	EA	0001
2	81112000 / Cisco - Networking Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	EA	0001

**COMMENTS:**

Contract Period: 10/01/2023 -- 09/30/2026  
 Agreement Period: 10/03/2022 -- 09/30/2026

Vendor Contact: Carol Harting  
 carol.harting@wwt.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**

# SW1006C PS Dispatch 2024-2026 Unsigned

Final Audit Report

2024-10-02

Created:	2024-10-02
By:	Barry Timberlake (Barry.Timberlake@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAA8yli9L5_FouCDUm1Utaei5vLse0gd-RG

## "SW1006C PS Dispatch 2024-2026 Unsigned" History

-  Document created by Barry Timberlake (Barry.Timberlake@omes.ok.gov)  
2024-10-02 - 12:42:23 PM GMT
-  Document emailed to Jason LaPierre (jason.lapierre@omes.ok.gov) for signature  
2024-10-02 - 12:42:49 PM GMT
-  Email viewed by Jason LaPierre (jason.lapierre@omes.ok.gov)  
2024-10-02 - 1:40:24 PM GMT
-  Document e-signed by Jason LaPierre (jason.lapierre@omes.ok.gov)  
Signature Date: 2024-10-02 - 1:40:31 PM GMT - Time Source: server
-  Agreement completed.  
2024-10-02 - 1:40:31 PM GMT