

STATE OF OKLAHOMA DEPARTMENT OF CENTRAL SERVICES CENTRAL PURCHASING
DIVISION 2401 N. LINCOLN BLVD, SUITE 116 OKLAHOMA CITY, OK 73105 405-521-2110

NOTICE OF CONTRACT AWARD
October 12, 2006

CONTRACT TITLE Networking Products and Services - Extreme
CONTRACT NUMBER SW70221
CONTRACT PERIOD October 16, 2006 through October 15, 2007
AGREEMENT PERIOD October 16, 2006 through October 15, 2011
AUTHORIZED USERS All state agencies, counties, school districts, and municipalities.

WEB SITES

www.dcs.state.ok.us
www.smart-technologies.com

CONTRACT PRIORITY This contract is a mandatory competitive contract that is available to all state agencies and government entities.

TERMS & CONDITIONS Products are supplied on a manufacturer price list less percentage discount price from authorized resellers. Products and their prices are listed on each vendors respective website. Services price list are attached to this contract document. There is no minimum order quantity, but product will not be shipped until the ordering agency has issued the proper purchase order.

F.O.B. Destination. All products will be shipped FOB Destination by the vendor. Any packaging, handling, shipping and delivery charges are included in the cost of the product and should not be listed separately on invoicing.

PRICE LIST Product pricing can be obtained from the awarded vendors web site. Allow the vendor sufficient time after award to post State of Oklahoma pricing on their site. By the terms of the Invitation to Bid, this price list will be maintained with the appropriate State of Oklahoma price.

HOW TO USE CONTRACT There are two (2) commodity codes listed for this contract for Extreme Brand Products and Services. Find the products you wish to purchase, list these products in free form text on your requisition under the appropriate commodity code. Enter the total dollar value for each commodity code in the unit price. If you need technical help in finding specific products or services, contact the awarded vendor listed on the Vendor Information Page.

FOR QUESTIONS CONCERNING THIS CONTRACT CONTACT THE BELOW LISTED

CONTRACTING OFFICER.

Gary Rowland, Contracting Officer Central Purchasing
Division Voice: (405) 521-2131 Fax: (405) 522-1078 Email:
gary_rowland@dcs.state.ok.us

VENDOR INFORMATION

SW70221 – Ordering Information

Extreme Products and Services:
Contract #'s:
995 Smart Technologies Inc.

Commodity Codes: 0920-37-01 Extreme Brand Services 0206-64-01 Extreme Brand Products
Vendor Addresses/Contacts:

Smart Technologies Inc
Gary Hudson ghudson@smart-technologies.com
405-787-7878
201 S. Eagle Lane
Oklahoma City, OK 73128

This contract is for the purchase of Extreme products with associated certified services. The discounts listed below are applied to the pricing on the appropriate vendor’s web page.

Extreme Products are available from Smart Technologies with the following discounts:

Hardware 39.01%
Software 39.01%
Maintenance 10.01%

Type of Service	Smart Technologies		
Install/Configuration	\$120/hr		
Vendor Support	\$120/hr		
Professional Services	\$120/hr		

Scope of Work

Scope of Work



CONTRACT

State of Oklahoma

Dispatch via Print

Vendor ID 0000075555
SMART TECHNOLOGIES INC
201 S EAGLE LN
OKLAHOMA CITY OK 73128-4209
USA

Contract ID		Page	
00000000000000000000000000995		1 of 1	
Contract Dates	Currency	Rate Type	Rate Date
10/16/2006 to 10/15/2007	USD	CRRNT	PO Date
Description:		Contract Maximum	
SW70221 Extreme Prods & Srvs		0.00	
TYPE: STATEWIDE			

Tax Exempt? Y Tax Exempt ID:736017997

Line #	Item ID/Item Desc	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
1	02066401 Extreme Networking Products	1.00	0.00	0.00	0.00
2	09203701 Extreme Networking Services	1.00	0.00	0.00	0.00

COMMENTS:

Smart- Technologies will provide the following discounts and service rates:

Hardware	39.01%
Software	39.01%
Maintenance	10.01%

Type of Service
 Install/Configuration \$120/hr
 Vendor Support \$120/hr
 Professional Services \$120/hr

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

Scope of Work