



**State of Oklahoma
Department of Central Services
Central Purchasing**

**Notice of Statewide Contract
Award**

Official signed contract documents are on file with DCS-Central Purchasing.

Contract Title: WSCA - Dell

Statewide Contract #: SW206

Contract Issuance Date: 09/28/2009

Total Number of Vendors: 1 *(For details see: Vendor Information Sheet)*

Contract Period: 09/28/2009 through 08/31/2014

Agreement Period: 09/28/2009 through 08/31/2014

Authorized Users: State agencies and all government entities

Contract Priority: Non-Mandatory

Type of Contract: Discount from list

Procurement Specialist: Sheri Keller

Phone: 1 - 405 - 521 - 6480

Email: sheri.keller@omes.ok.gov



State of Oklahoma
Department of Central Services
Central Purchasing

Awarded Vendor Information

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Vendor Name: Dell

Vendor ID#: 64870

Vendor Address: Address: One Dell Way

City: Round Rock

State: TX

Zip Code: 78682

Contact Person Name: Dan Kasprzak

Phone #: 1- 785 - 489 - 2513

Title: Account Executive

Fax #: 1- - -

Email: Dan_Kasprzak@dell.com

Website: www.dell.com/naspowsca

Authorized Location: ☐ Locations list attached as (*attachment title*)

☐ Address:

City:

State:

Zip Code:

Contract ID #: 2438

Delivery:

Minimum Order:

P/Card Accepted: ☒ Yes

☐ No

Other:



CONTRACT

State of Oklahoma

Dispatch via Print

Vendor ID 0000064870
DELL MARKETING LP
1 DELL WAY
ROUND ROCK TX 78682-0001

Contract ID			Page	
0000000000000000000000002438			1 of 1	
Contract Dates		Currency	Rate Type	Rate Date
06/14/2010 to 08/31/2012		USD	CRRNT	PO Date
Description:			Contract Maximum	
SW206 WSCA - Dell			0.00	
TYPE: STATEWIDE				

Tax Exempt? Y Tax Exempt ID:736017987

Line #	Item ID/Item Desc	Minimum Order		Maximum / Open	
		Qty	Amt	Qty	Amt
1	1000010145 COMPUTER:WSCA Hdw/Sft Cnfgs - Information Technology	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA	0001	
2	1000010164 COMPUTER:WSCA Prt, Prjctr, Whtbrds - Information Technology	0.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA	0002	
3	1000010165 SERVICE: Computer-WSCA Hdw Maint & Support - Information Technology	0.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA	0003	

COMMENTS:

NOTE:

Agencies governed by the Central Purchasing Act are mandated to use statewide contract SW207 - PC Standardization for desktops, laptops, and tablets unless appropriate exemptions have been approved and documented by the Office of State Finance.

WSCA Agreement Number B27160 - this number must be on all purchase orders.

Price quote from website must be included on the purchase order.

Contract Period: 09/28/2010 through 009/27/2011

Agreement Period: 09/09/2009 through 09/08/2012 with two(2) one(1) year renewal options

CONTRACT INTENTION:

The intent of this contract is to provide a means to purchase Dell hardware, hardware required software, and related accessories. The contract covers high-end desktop and laptop computers, with monitors; servers, plus associated accessories; auxiliary storage units; computer and network printers.

The initial purchase is to be a hardware configuration, with supporting operating systems software, and supporting accessories, i.e. auxiliary storage, tape backups, and uninterrupted power supply. Ongoing purchases of software maintenance for initial purchase software are also available.

This contract does not provide for the purchase of standalone software.

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