



State of Oklahoma
Office of Management and Enterprise
Services
Information Services Division

Notice of Statewide Contract
Award

Contract Title: WSCA - IBM

Statewide Contract #: ITSW0206I

Contract Issuance Date: 10/28/2009

Total Number of Vendors: 1

Contract Period: 09/01/2013 – 03/31/2015

Agreement Period: 10/28/2009 – 03/31/2015

Authorized Users: State Agencies, Boards, Commissions, Authorities, Counties, Cities, Schools, School Districts, Hospitals, Regents for Higher Education, Colleges, Universities, Municipalities, or Political Subdivisions

Type of Contract: Discount from MSRP

OMES Contact: Allen Cook

Email: allen.cook@omes.ok.gov

Contract Intent:

The State of Oklahoma imposes the following configuration limits:

- Individual units (standalone) each configuration for servers should not exceed \$100,000.00
- Desktop per unit/configurations costs should not exceed \$10,000.00
- Limits for Non-State agencies defer to the previously identified limits in the MPA.



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

Awarded Vendor Information

Vendor Name: IBM Corporation

Vendor ID#: 68164

Vendor Address: Address: 4660 La Jolla village Drive, Ste 300

City: San Diego

State: CA

Zip Code: 92122

Primary Contact: Karen Schneider

Phone #: 858-587-5137

Title: Account Rep

Fax #: 858-587-5099

Email: kasch@us.ibm.com

Website: www.ibm.com/easyaccess/wscanaspo

Contract ID #: 00000000000000000000000000002440

P/Card Accepted: Yes No

Other:



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000068164
 INTERNATIONAL BUSINESS MACHINES CORP
 6301 WATERFORD BLVD STE 103
 OKLAHOMA CITY OK 73118-1161
 USA

Contract ID 000000000000000000002440			Page 1 of 1	
Contract Dates 06/14/2010 to 03/31/2015	Currency USD	Rate Type CRRNT	Rate Date PO Date	
Description: ITSW0206I WSCA - IBM			Contract Maximum 0.00	
TYPE: STATEWIDE				

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	43211501 / 1000010145 COMPUTER:WSCA Hdw/Sft Cnfgs - Information Technology	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000		EA	0001
2	81112301 / 1000010165 SERVICE: WSCA Hdw/Sft Maint. & Support - Information Technology	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
3	43233004 / 1000010146 COMPUTER:WSCA IBM OS & Mdlwre - Information Technology	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001

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 B27166 and ITSW0206I - this number must be on all purchase orders.

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

SKELLER Renewal 9/3/2013
 ATC Extension 12/31/2014
 EGraham Extension to 03/31/2015

Contract Period: 09/01/2013 -- 03/31/2015

Agreement Period: 10/28/2009 -- 03/31/2015

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