Notice of Statewide Contract Award

Contract Title: Network Cable and Accessories

Statewide Contract #: ITSW1004

Contract Issuance Date: 10/08/2013

Total Number of Vendors: 4 (For details see: Vendor Information Sheet)

Contract Period: 10/08/2014 - 10/07/2015

Agreement Period: 10/08/2013 - 10/07/2018

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 List

OMES Contact: Allen Cook

Email: Allen.cook@omes.ok.gov

Contract Information:

a) The contractor shall provide their full catalog of network cables and accessories at a minimum discount from list in accordance with the terms and conditions of solicitation 0900000099 and the resulting Master Contract.

Awarded Vendor Information

Vendor Name: Anixter, Inc.	Vendor ID#: 0000017526
Vendor Address: Address: 4711 Golf Rd.	
City: Skokie	State: IL Zip Code: 60076-1224
Primary Contact: Marian Newton	Phone #: 800-722-3520
Email: Marian.newton@anixter.com	
Website:	
Contract ID #: 000000000000000000003612	
P/Card Accepted: ⊠ Yes □ No	
Other:	
Vendor Name: Communications Supply Corporation	Vendor ID#: 0000212927
Vendor Address: Address: 500 N. Pennsylvania Ave) .
City: Oklahoma City	State: OK Zip Code: 73107-6402
Primary Contact: Dianna Allen	Phone #: 405-397-7488
Email: diallen@gocsc.com	
Website:	
Contract ID #: 000000000000000000003622	
P/Card Accepted: ⊠ Yes □ No	
Other:	
Vendor Name: Graybar Electric Co., Inc.	Vendor ID#: 0000012839
Vendor Address: Address: 103 NE 44 th St.	
City: Oklahoma City	State: OK Zip Code: 73105-2004
Primary Contact: Tim Mortimer	Phone #: 405 – 234-7044
Email: Timothy.mortimer@graybar.com	
Website:	
Contract ID #: 0000000000000000000003624	
P/Card Accepted: ⊠ Yes □ No	
Other:	

Office of Management and Enterprise Services• 3115 N. Lincoln • Oklahoma City, OK 73105 www.OMES.ok.gov



State of Oklahoma

Vendor ID 0000017526 ANIXTER INC 5304 S 125TH E AVE STE B TULSA OK 74146-6212 Dispatch via Print

Contract ID Page 0000000000000000000003612 Rate Type CRRNT **Contract Dates** Currency Rate Date 10/08/2013 to 10/07/2015 USD PO Date **Contract Maximum** Description: Req 0900001822 Sol 0900000099 **Allow Open Item Reference**

TYPE: STATEWIDE

			Minimum Order		Maximum / Open	
Line # Cat CD / Item ID / Item Des	sc		Qty	Amt	Qty	Amt
1 26121600 /			1.00	0.00	0.00	0.00
Network Cable and Access	ories					
Contract Base Pricing	0.01000	EA		0001		

COMMENTS:

Reference ITSW1004 and Solicitation 0900000099 Master Agreement Attached

Contract Term: 10/08/2014 -- 10/07/2015 Agreement Term: 10/08/2013 -- 10/07/2018

OMES Contact: Randy Glenn randy.glenn@omes.ok.gov

Supplier Contact: Marian Newton marian.newton@anixter.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



State of Oklahoma

Contract Dates Currency 10/22/2013 to 10/07/2015 USD **Contract Dates** Rate Type CRRNT Description: **Contract Maximum** Req 0900001822 Sol 0900000099 **Allow Open Item Reference** 0.00

Dispatch via Print

Page

Rate Date

PO Date

TYPE: STATEWIDE

0000000000000000000003622

Contract ID

Vendor ID 0000212927 COMMUNICATIONS SUPPLY CORPORATION 500 N PENNSYLVANIA AVE OKLAHOMA CITY OK 73107-6402

Tax Exempt? Y Tax Exempt ID:736017987			Minimum Order		Maximum / Open	
Line # Cat CD / Item ID / Item Des	C		Qty	Amt	Qty	Amt
1 26121600 / Network Cable and Accesso	ries		1.00	0.00	0.00	0.00
				25		
Contract Base Pricing	0.01000	FA		0001		

COMMENTS:

Reference ITSW1004 and Solicitation 0900000099 Master Agreement Attached

Contract Term: 10/22/2014 -- 10/07/2015 Agreement Term: 10/08/2013 -- 10/07/2018

OMES Contact: Randy Glenn randy.glenn@omes.ok.gov

Supplier Contact: Dianna Allen diallen@gocsc.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



State of Oklahoma

Vendor ID 0000012839 GRAYBAR ELECTRIC COMPANY INC 103 NE 44TH ST OKLAHOMA CITY OK 73105-2004 Dispatch via Print

Contract ID	Page
00000000000000000000003624	1 of 1
Contract Dates Cu	rrency Rate Type Rate Date
10/22/2013 to 10/07/2015 US	D CRRNT PO Date
Description:	Contract Maximum
Reg 0900001822 Sol 0900000	0.00
Allow Open Item Refere	nco

		Minimum Order		Maximum / Open	
Line#	Cat CD / Item ID / Item Desc	Qty	Amt	Qty	Amt
1	26121600 /	1.00	0.00	0.00	0.00
	Network Cable and Accessories				

Contract Base Pricing

0.01000

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0001

COMMENTS:

Reference ITSW1004 and Solicitation 0900000099 Master Agreement Attached

Contract Term: 10/22/2014 -- 10/07/2015 Agreement Term: 10/08/2013 -- 10/07/2018

OMES Contact: Randy Glenn randy.glenn@omes.ok.gov

Supplier Contact: Tim Mortimer timothy.mortimer@graybar.com

Risa D. MKin



State of Oklahoma

Vendor ID 0000072236 SYNERGY DATACOM SUPPLY INC 405 N CLASSEN BLVD OKLAHOMA CITY OK 73106-7431 Dispatch via Print

	JIOPALOII VI	M I IIIIL		
Contract ID	Page			
000000000000000000003611	1 of 1			
Contract Dates Currency	Rate Type	Rate Date		
10/08/2013 to 10/07/2015 USD	CRRNT	PO Date		
Description:	Contract Maximum			
Reg 0900001822 Sol 0900000099	0.00			
Allow Open Item Reference				

TYPE: STATEWIDE

				Minimum Order		Maximum / Open	
Line # C	Cat CD / Item ID / Item Des	С		Qty	Amt	Qty	Amt
1 2	6121600 /			1.00	0.00	0.00	0.00
Ν	letwork Cable and Accessor	ries					
Cont	ract Base Pricing	0.01000	EA		0001		

COMMENTS:

Reference ITSW1004 and Solicitation 0900000099 Master Agreement Attached

Contract Term: 10/08/2014 -- 10/07/2015 Agreement Term: 10/08/2013 -- 10/07/2018

OMES Contact: Randy Glenn randy.glenn@omes.ok.gov

Supplier Contact: Mike Scalice mikes@syndat.com

Authorized Signature

Final = The price is final after adjustments

Hard = Apply adjustments regardless of other adjustments

Skip = Skip adjustments if any other adjustments have been applied

Risa D. McKim