



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

**Notice of Statewide Contract
Award**

Contract Title: WSCA - Dell

Statewide Contract #: ITSW0206D

Contract Issuance Date: 09/28/2009

Total Number of Suppliers: 1 (For details see: *Supplier Information Sheet*)

Contract Period: 04/01/2015 – 09/30/2015

Agreement Period: 09/28/2009 – 09/30/2015

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

Type of Contract: Discount from MSRP

OMES Contact: Allen Cook

Email: allen.cook@omes.ok.gov



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

Awarded Supplier Information

Supplier Name: Dell Marketing, LP

Supplier ID#: 0000064870

Supplier Address: Address: PO Box 676044

City: Dallas

State: TX

Zip Code: 75267-6044

Primary Contact: Dan Kasprzak

Phone #: 785-489-2513

Email: dan_kasprzak@dell.com

Website: www.dell.com/naspowsca

Contract ID #: 0000000000000000000000004071

P/Card Accepted: ☒ Yes ☐ No

Other:



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000064870
DELL MARKETING LP
PO BOX 676044
DALLAS TX 75267-6044
USA

Contract ID			Page	
0000000000000000000000004071			1 of 2	
Contract Dates		Currency	Rate Type	Rate Date
04/06/2015 to 09/30/2015		USD	CRRNT	PO Date
Description:			Contract Maximum	
ITSW0206D-Dell			0.00	
Allow Open Item Reference				
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	43211507 / Dell Desktop Computers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
2	43211503 / Dell Notebook Computers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
3	43211509 / Dell Tablet Computers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
4	43211501 / Dell Servers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
5	43201800 / Dell Data Storage Devices	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
6	43212100 / Dell Printers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
7	43211600 / Dell Accessories	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
8	43211900 / Dell Displays	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
9	81112300 / Dell Hardware Maintenance and Support	EA	1.00	0.00	0.00	0.00

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

Risa D. McKim



CONTRACT

State of Oklahoma

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Supplier 0000064870
DELL MARKETING LP
PO BOX 676044
DALLAS TX 75267-6044
USA

Contract ID			Page	
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Description:			Contract Maximum	
ITSW0206D-Dell			0.00	
Allow Open Item Reference				
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
	Contract Base Pricing			0.00000	EA	0001
10	81112200 / Dell Software Maintenance and Support	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	EA	0001

COMMENTS:

Reference Master Price Agreement B27160 and Statewide Contract ITSW0206D on all purchase orders.

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Agreement Period: 09/09/2009 -- 09/30/2015

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Authorized Signature