



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

**Notice of Statewide Contract  
Award**

---

**Contract Title:** WSCA - HP

**Statewide Contract #:** ITSW0206HP

**Contract Issuance Date:** 09/09/2009

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

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

**Agreement Period:** 09/09/2009 – 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](mailto:allen.cook@omes.ok.gov)

**Contract Intent:**



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

**Awarded Supplier Information**

---

**Supplier Name:** HP Enterprise Services

**Supplier ID#:** 0000078272

**Supplier Address:** Address: 2401 NW 23<sup>rd</sup> Street, Suite 2C

City: Oklahoma City

State: OK

Zip Code: 73107

**Primary Contact:** Stacey Kearns

**Phone #:** 501-205-6277

**Email:** [stacey.lyn.kearns@hp.com](mailto:stacey.lyn.kearns@hp.com)

**Secondary Contact:** Debra Lee

**Phone #:** 847-537-0344

**Email:** [debra.lee@hp.com](mailto:debra.lee@hp.com)

**Website:** [www.hp.com/buy/oklahoma](http://www.hp.com/buy/oklahoma)

**Contract ID #:** 0000000000000000000000004074

**P/Card Accepted:** ☒ Yes ☐ No

**Other:**

---



# CONTRACT

State of Oklahoma

Supplier 0000078272  
HP ENTERPRISE SERVICES  
2401 NW 23RD STREET, SUITE 2C  
OKLAHOMA CITY OK 73107  
USA

Dispatch via Print

|                              |  |          |                  |           |
|------------------------------|--|----------|------------------|-----------|
| Contract ID                  |  |          | Page             |           |
| 0000000000000000000000004074 |  |          | 1 of 2           |           |
| Contract Dates               |  | Currency | Rate Type        | Rate Date |
| 04/06/2015 to 09/30/2015     |  | USD      | CRRNT            | PO Date   |
| Description:                 |  |          | Contract Maximum |           |
| ITSW0206HP-HP                |  |          | 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 /<br>HP Desktop Computers                | EA  | 1.00              | 0.00 | 0.00               | 0.00 |
|        | Contract Base Pricing                             |     | 0.00000           |      |                    |      |
|        |   | EA  |                   | 0001 |                    |      |
| 2      | 43211503 /<br>HP Notebook Computers               | EA  | 1.00              | 0.00 | 0.00               | 0.00 |
|        | Contract Base Pricing                             |     | 0.00000           |      |                    |      |
|        |   | EA  |                   | 0001 |                    |      |
| 3      | 43211509 /<br>HP Tablet Computers                 | EA  | 1.00              | 0.00 | 0.00               | 0.00 |
|        | Contract Base Pricing                             |     | 0.00000           |      |                    |      |
|        |   | EA  |                   | 0001 |                    |      |
| 4      | 43211501 /<br>HP Servers                          | EA  | 1.00              | 0.00 | 0.00               | 0.00 |
|        | Contract Base Pricing                             |     | 0.00000           |      |                    |      |
|        |   | EA  |                   | 0001 |                    |      |
| 5      | 43201800 /<br>HP Data Storage Devices             | EA  | 1.00              | 0.00 | 0.00               | 0.00 |
|        | Contract Base Pricing                             |     | 0.00000           |      |                    |      |
|        |   | EA  |                   | 0001 |                    |      |
| 6      | 43212100 /<br>HP Printers                         | EA  | 1.00              | 0.00 | 0.00               | 0.00 |
|        | Contract Base Pricing                             |     | 0.00000           |      |                    |      |
|        |   | EA  |                   | 0001 |                    |      |
| 7      | 43211600 /<br>HP Accessories                      | EA  | 1.00              | 0.00 | 0.00               | 0.00 |
|        | Contract Base Pricing                             |     | 0.00000           |      |                    |      |
|        |   | EA  |                   | 0001 |                    |      |
| 8      | 43211900 /<br>HP Displays                         | EA  | 1.00              | 0.00 | 0.00               | 0.00 |
|        | Contract Base Pricing                             |     | 0.00000           |      |                    |      |
|        |   | EA  |                   | 0001 |                    |      |
| 9      | 81112300 /<br>HP 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

*Lisa D. McKim*

