



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

**Notice of Statewide Contract  
Award**

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**Contract Title:** WSCA - Panasonic

**Statewide Contract #:** ITSW0206P

**Contract Issuance Date:** 03/20/2012

**Total Number of Suppliers:** 3 (For details see: *Supplier Information Sheet*)

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

**Agreement Period:** 04/02/2012 – 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:**

- a) This contract is for the procurement of and maintenance/support of Panasonic Toughbooks and Toughpads.



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

**Awarded Supplier Information**

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**Supplier Name:** CDW Government, LLC **Supplier ID#:** 0000017843  
**Supplier Address:** Address: 230 N. Milwaukee Ave.  
City: Vernon Hills State: IL Zip Code: 60061-4304  
**Primary Contact:** Jumana Dihu **Phone #:** 312-705-3363  
**Email:** [jumdihi@cdwg.com](mailto:jumdihi@cdwg.com)  
**Website:**  
**Contract ID #:** 0000000000000000000000004078  
**P/Card Accepted:** ☒ Yes ☐ No  
**Other:**

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**Supplier Name:** Insight Public Sector, Inc. **Supplier ID#:** 0000069371  
**Supplier Address:** Address: 6820 S. Harl Ave.  
City: Tempe State: AZ Zip Code: 85283-4318  
**Primary Contact:** Erica Falchetti **Phone #:** 800-467-4448 x. 3071  
**Email:** [erica.falchetti@insight.com](mailto:erica.falchetti@insight.com)  
**Website:**  
**Contract ID #:** 0000000000000000000000004079  
**P/Card Accepted:** ☒ Yes ☐ No  
**Other:**

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**Supplier Name:** Turnkey Mobile, Inc. **Supplier ID#:** 0000268839  
**Supplier Address:** Address: 501 Lakeview Heights, Suite 101  
City: Jefferson City State: MO Zip Code: 65109-6325  
**Primary Contact:** Mike Southard **Phone #:** 573-893-9888  
**Email:** [mike@turnkeymobile.com](mailto:mike@turnkeymobile.com)  
**Website:**  
**Contract ID #:** 0000000000000000000000004080  
**P/Card Accepted:** ☒ Yes ☐ No  
**Other:**



# CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000017843  
CDW GOVERNMENT LLC  
230 N MILWAUKEE AVE  
VERNON HILLS IL 60061-4304  
USA

|                              |          |                  |           |
|------------------------------|----------|------------------|-----------|
| Contract ID                  |          |                  | Page      |
| 0000000000000000000000004078 |          |                  | 1 of 1    |
| Contract Dates               | Currency | Rate Type        | Rate Date |
| 04/06/2015 to 09/30/2015     | USD      | CRRNT            | PO Date   |
| Description:                 |          | Contract Maximum |           |
| ITSW0206P-Panasonic          |          | 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      | 43211503 /<br>Panasonic Notebook Computers               | EA  | 1.00              | 0.00    | 0.00               | 0.00 |
|        | Contract Base Pricing                                    |     |                   | 0.00000 |                    |      |
|        |  | EA  |                   | 0002    |                    |      |
| 2      | 43211509 /<br>Panasonic Tablet Computers                 | EA  | 1.00              | 0.00    | 0.00               | 0.00 |
|        | Contract Base Pricing                                    |     |                   | 0.00000 |                    |      |
|        |  | EA  |                   | 0002    |                    |      |
| 3      | 81112300 /<br>Panasonic Hardware Maintenance and Support | EA  | 1.00              | 0.00    | 0.00               | 0.00 |
|        | Contract Base Pricing                                    |     |                   | 0.00000 |                    |      |
|        |  | EA  |                   | 0002    |                    |      |
| 4      | 81112200 /<br>Panasonic Software Maintenance and Support | EA  | 1.00              | 0.00    | 0.00               | 0.00 |
|        | Contract Base Pricing                                    |     |                   | 0.00000 |                    |      |
|        |  | EA  |                   | 0002    |                    |      |

## COMMENTS:

Reference Master Price Agreement B27172 and Statewide Contract ITSW0206P on all purchase orders.

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

Agreement Period: 04/02/2012 -- 09/30/2015

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. McKin



# CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000069371  
INSIGHT PUBLIC SECTOR INC  
6820 S HARL AVE  
TEMPE AZ 85283-4318  
USA

|                              |  |          |                  |           |
|------------------------------|--|----------|------------------|-----------|
| Contract ID                  |  |          | Page             |           |
| 0000000000000000000000004079 |  |          | 1 of 1           |           |
| Contract Dates               |  | Currency | Rate Type        | Rate Date |
| 04/06/2015 to 09/30/2015     |  | USD      | CRRNT            | PO Date   |
| Description:                 |  |          | Contract Maximum |           |
| ITSW0206P-Panasonic          |  |          | 0.00             |           |
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| TYPE: STATEWIDE              |  |          |                  |           |

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|        |  | EA  |                   | 0002    |                    |      |
| 2      | 43211509 /<br>Panasonic Tablet Computers                 | EA  | 1.00              | 0.00    | 0.00               | 0.00 |
|        | Contract Base Pricing                                    |     |                   | 0.00000 |                    |      |
|        |  | EA  |                   | 0002    |                    |      |
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Authorized Signature

Risa D. McKim



# CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000268839  
TURNKEY MOBILE INC  
501 LAKEVIEW HEIGHTS STE 101  
JEFFERSON CITY MO 65109-6325  
USA

|  |  |                        |                                 |                             |
|--|--|------------------------|---------------------------------|-----------------------------|
| <b>Contract ID</b><br>0000000000000000000000004080 |  |                        | <b>Page</b><br>1 of 1           |                             |
| <b>Contract Dates</b><br>04/06/2015 to 09/30/2015  |  | <b>Currency</b><br>USD | <b>Rate Type</b><br>CRRNT       | <b>Rate Date</b><br>PO Date |
| <b>Description:</b><br>ITSW0206P-Panasonic         |  |                        | <b>Contract Maximum</b><br>0.00 |                             |
| <b>Allow Open Item Reference</b>                   |  |                        |                                 |                             |
| <b>TYPE: STATEWIDE</b>                             |  |                        |                                 |                             |

Tax Exempt? Y Tax Exempt ID:736017987

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|        | Contract Base Pricing                                       |     |               | 0.00000 |                |      |
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