

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

# **Awarded Vendor Information**

Vendor Name: SHI International Corp.			
ıy, Suite 375			
State: TX	Zip Code: 78746-6916		
Phone #: 512-392-4703			
SEA			
ervices – PC	<b>Vendor ID#:</b> 0000000090-028		
ervices – PC State: OK	<b>Vendor ID#:</b> 0000000090-028 Zip Code: 73105-5400		
State: OK			
State: OK	Zip Code: 73105-5400		
State: OK	Zip Code: 73105-5400		
State: OK	Zip Code: 73105-5400		
State: OK	Zip Code: 73105-5400		
	State: TX Phone #:		

# Notice of Statewide Contract Award

Contract Title: Microsoft, Adobe and SAP Software and Services - SHI

Statewide Contract #: ITSW1010

Contract Issuance Date: 07/26/2012

Total Number of Vendors: 2 (For details see: Vendor Information Sheet)

Contract Period: 07/26/2015 - 07/25/2016

Agreement Period: 07/26/2012 - 07/25/2017

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: Robert Goad

Email: robert.goad@omes.ok.gov

### **Contract Intent:**

a) Retention of Microsoft Large Account Reseller Agreement for Software and Services.

b) Addition of Adobe and SAP/Business Objects for Crystal Reports Software and Services Agreement.

# **CONTRACT**



# State of Oklahoma

Supplier 0000014268 SHI INTERNATIONAL CORP SHI 1301 S MO PAC EXPY STE 375 AUSTIN TX 78746-6916 USA

Tax Exempt? Y

Tax Exempt ID:736017987

Dispatch via Print Contract ID Page 000000000000000000003245 1 of 1 Rate Type CRRNT Rate Date Currency **Contract Dates** 07/26/2012 to 07/25/2016 USD PO Date Contract Maximum Description: ITSW1010 SHI Software
Allow Open Item Reference 0.00 TYPE: STATEWIDE

Con	Contract Lines:			Minimum Order			Maximum / Open	
Line	# Cat CD / Item ID / Item Desc		MOU	Qty	Amt	Qty	Amt	
1	43231500 / Microsoft Application Software NonAcademic	3	EA	1.00	0.00	0.00	0.00	
	Contract Base Pricing	0.01000	EA		0006			
2	43231500 / Microsoft Application Software	Academic	EA	1.00	0.00	0.00	0.00	
	Contract Base Pricing	0.01000	EA		0006			
3	43231500 / Adobe Software		EA	1.00	0.00	0.00	0.00	
	Contract Base Pricing	0.01000	EA		0006			
4	43232300 / Crystal Reports Software		EA	1.00	0.00	0.00	0.00	
	Contract Base Pricing	0.01000	EA		0006			
5	43232502 / Training		EA	1.00	0.00	0.00	0.00	
	Contract Base Pricing	0.01000	EA		0006			
6	80101507 / Consulting Services		JA	1.00	0.00	0.00	0.00	
	Contract Base Pricing	0.01000	JA		0006			
7	43232502 / SANS - STH.EU Security Train	ning	EA	1.00	0.00	0.00	0.00	
	Contract Base Pricing	0.01000	EA		0006			

## COMMENTS:

This contract is created in conjuction with the ITSW1010 agreement signed on 07/26/2012.

The contract period is 07/26/2015 -- 07/25/2016

The agreement period is 07/26/2012 -- 07/25/2017.

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** 

# CONTRACT



# State of Oklahoma

Dispatch via Print Contract ID Page 0000000000000000000003240 1 of 1 **Contract Dates** Currency Rate Type Rate Date 07/19/2012 to 07/25/2016 USD CRRNT PO Date Description: Contract Maximum 0.00

Microsoft Enterprise Licensing
Allow Open Item Reference

TYPE: STATEWIDE

Supplier 000000090 OFFICE OF MANAGEMENT & ENTERPRISE SVCS PC SUPPORT GROUP 3115 N LINCOLN BLVD OKLAHOMA CITY OK 73105-5400 USA

Tax Exempt? Y

Tax Exempt ID:736017987

### Contract Lines:

				Minimum	Order	Maximum / Open	
Line 1	2# Cat CD / Item ID / Item Desc 43233004 / Operating systems Upgrade rights	·	UOM EA	1.00	0.00	<b>Qty</b> 0.00	0.00
	Contract Base Pricing	0.01000	EA		0001		
2	43231513 / MS Office Professional Plus - Latest Version		EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA		0001		
3	43233004 / Windows Server CAL		EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA		0001		
4	43233501 / Exchange Server CAL		EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA		0001		
5	43232408 / SharePoint Server CAL		EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA		0001		
6	43233004 / Lync Server CAL		EA	1.00	0.00	0.00	0.00
(	Contract Base Pricing	0.01000	EA		0001		

### **COMMENTS:**

The use of this contract is to provide a means for state agencies (only) to obtain the Microsoft products included in the lines on this contract. OMES will bill the agency annually for any product ordered.

AGENCIES ARE TO PUT "DELIVERY TO THE ISD PC SUPPORT GROUP" ON THE PO'S CREATED FROM THIS CONRACT.

NOTE: MICROSOFT PRODUCTS NOT LISTED ARE TO BE PURCHASED THROUGH ITSW1010 - SHI.

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**