



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

**Notice of Statewide Contract
Award**

Contract Title: Network Cable and Accessories

Statewide Contract #: SW1004

Contract Issuance Date: 10/08/2013

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

Contract Period: 10/08/2016 – 10/07/2017

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: Robert Goad

Email: robert.goad@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.

Vendor ID#: 0000072236

State: OK Zip Code: 73106-7431

City: Oklahoma City

Phone #: 405-232-6127

Website:

Contract ID #: 0000000000000000000000003611

Other:



Dispatch via Print

Contract ID			Page	
000000000000000000000000003612			1 of 1	
Contract Dates	Currency	Rate Type	Rate Date	
10/08/2013 to 10/07/2017	USD	CRRNT	PO Date	
Description:		Contract Maximum		
Req 0900001822 Sol 0900000099		0.00		
Allow Open Item Reference				
TYPE: STATEWIDE				

Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order		Maximum / Open	
			Qty	Amt	Qty	Amt
1	26121600 / Network Cable and Accessories	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000			
		EA		0001		

Supplier Contact:
Marian Newton
marian.newton@anixter.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



Dispatch via Print

Contract ID			Page	
000000000000000000000000003622			1 of 1	
Contract Dates		Currency	Rate Type	Rate Date
10/22/2013 to 10/07/2017		USD	CRRNT	PO Date
Description:			Contract Maximum	
Req 0900001822 Sol 0900000099			0.00	
Allow Open Item Reference				
TYPE: STATEWIDE				

Contract Lines:

COMMENTS:

Supplier Contact:
Jeff Nobile
jnobile@gocsc.com

Authorized Signature





CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000012839
 GRAYBAR ELECTRIC COMPANY INC
 103 NE 44TH ST
 OKLAHOMA CITY OK 73105-2004
 USA

Contract ID 0000000000000000000000003624			Page 1 of 1	
Contract Dates 10/22/2013 to 10/07/2017		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: Req 0900001822 Sol 0900000099			Contract Maximum 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	26121600 / Network Cable and Accessories	EA	1.00	0.00	0.00	0.00
Contract Base Pricing			0.01000	EA		0001

COMMENTS:

Reference ITSW1004 and Solicitation 0900000099
 Master Agreement Attached

Contract Term: 10/08/2016 -- 10/07/2017
 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

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



Dispatch via Print

Contract ID			Page
00000000000000000000000000003611			1 of 1
Contract Dates	Currency	Rate Type	Rate Date
10/08/2013 to 10/07/2017	USD	CRRNT	PO Date
Description:		Contract Maximum	
Req 0900001822 Sol 0900000099		0.00	
Allow Open Item Reference			
TYPE: STATEWIDE			

Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order		Maximum / Open	
			Qty	Amt	Qty	Amt
1	26121600 / Network Cable and Accessories	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000			
		EA		0001		

COMMENTS:

Reference ITSW1004 and Solicitation 0900000099
Master Agreement Attached

Contract Term: 10/08/2016 -- 10/07/2017
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