



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

**Notice of Statewide Contract
Award**

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

Statewide Contract #: 1010

**Contract Issuance
Date:** 02/26/2018

**Total Number of
Suppliers:** 2

Contract Period: 02/26/2018 – 02/13/2019

Agreement Period: 02/14/2018 – 02/13/2023

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: Marc Brown

Email: Marc.brown@omes.ok.gov

Contract Intent: a) Retention of Microsoft Large Account Reseller Agreement for Software & Services

b) Adobe & SAP/Business Objects for Crystal Reports Software & Service Agreements



Awarded Vendor Information

Vendor Name: SHI International Corp.

Vendor ID#: 0000014268

Vendor Address: Address: 1301 S. Mo Pac Expressway, Suite 375

City: Austin

State: TX

Zip Code: 78746

Primary Contact: David Rounds

Phone #: 512-392-4703

Email: David_rounds@shi.com

Website:

Contract ID #: 00000000000000005126

P/Card Accepted: ☒ Yes ☐ No

Other: For products and services not on the Microsoft EA

Vendor Name: Office of Management and Enterprise Services

Vendor ID#: 0000000090-028

Vendor Address: Address: 3115 N. Lincoln Blvd.

City: Oklahoma City

State: OK

Zip Code: 73105

Primary Contact: OMES Service Desk

Phone #: 405-521-2444

Email: servicedesk@omes.ok.gov

Website:

Contract ID #: 00000000000000005127

P/Card Accepted: ☐ Yes ☒ No

Other: For products and services on the Microsoft EA



Dispatch via Print

Contract ID				Page
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Contract Dates	Currency	Rate Type	Rate Date	
02/26/2018 to 02/13/2019	USD	CRRNT	PO Date	
Description:			Contract Maximum	
SW1010 SHI Software			0.00	
Allow Open Item Reference				
TYPE: STATEWIDE				

Authorized Signature

Tom

