



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

**Notice of Statewide Contract  
Award**

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**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](mailto: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

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**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](mailto:David_rounds@shi.com)  
**Website:**  
**Contract ID #:** 000000000000000005126  
**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](mailto:servicedesk@omes.ok.gov)  
**Website:**  
**Contract ID #:** 000000000000000005127  
**P/Card Accepted:**  Yes  No  
**Other:** For products and services on the Microsoft EA

Central Purchasing • 5005 N. Lincoln Boulevard • Suite 300 • Oklahoma City, OK 73105  
Telephone: (405) 522-0955 • Fax: (405) 521-4475 • [http://www.ok.gov/DCS/Central\\_Purchasing/](http://www.ok.gov/DCS/Central_Purchasing/)





# CONTRACT

## State of Oklahoma

Dispatch via Print

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

<b>Contract ID</b> 0000000000000000000005126		Page 1 of 1	
<b>Contract Dates</b> 02/26/2018 to 02/13/2019	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1010 SHI Software		<b>Contract Maximum</b> 0.00	
<b>Allow Open Item Reference</b>			
<b>TYPE: STATEWIDE</b>			

Tax Exempt? Y      Tax Exempt ID:736017987

**Contract Lines:**

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order		Maximum / Open	
			Qty	Amt	Qty	Amt
1	43231500 / Microsoft Application Software NonAcademic	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0006
2	43231500 / Microsoft Application Software Academic	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0006
3	43231500 / Adobe Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0006
4	43232300 / Crystal Reports Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0006
5	43232502 / Training	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0006
6	80101507 / Consulting Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0006
7	43232502 / SANS - STH.EU Security Training	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0006

**COMMENTS:**

Contract Period: 02/26/2018 -- 02/13/2019  
 Agreement Period 02/14/2018 -- 02/13/2023

Vendor Contact: David Rounds  
 David\_Rounds@shi.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**



# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000000090  
 OFFICE OF MANAGEMENT & ENTERPRISE SVCS  
 ACCOUNTS RECEIVABLE  
 5005 N LINCOLN BLVD STE 100  
 OKLAHOMA CITY OK 73105-3324  
 USA

<b>Contract ID</b> 0000000000000000000005127		Page 1 of 1	
<b>Contract Dates</b> 02/26/2018 to 02/13/2019	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> Microsoft Enterprise Licensing		<b>Contract Maximum</b> 0.00	
<b>Allow Open Item Reference</b>			
<b>TYPE: STATEWIDE</b>			

Tax Exempt? Y      Tax Exempt ID:736017987

**Contract Lines:**

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order		Maximum / Open	
			Qty	Amt	Qty	Amt
1	43233004 / Operating Systems Upgrade rights	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
2	43231513 / MS Office Professional Plus - Latest Version	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
3	43233004 / Windows Server CAL	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
4	43233501 / Exchange Server CAL	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
5	43232408 / Share Point Server CAL	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
6	43233004 / Lync Server CAL	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		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 ISO PC SUPPORT GROUP" ON THE PO'S CREATED FROM THIS CONTRACT.  
 NOTE: MICROSOFT PRODUCTS NOT LISTED ARE TO BE PURCHASED THROUGH ITSW1010 - SHI.

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**Authorized Signature**