



## Notice of Statewide Contract Award

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*Official signed contract documents are on file with OMES-Central Purchasing.*

**Contract Title:** Network Cable & Accessories

**Statewide Contract # :** SW 1004

**Contract Issuance Date:** 11/13/2018

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

**Contract Period:** 11/13/18 through 11/12/2019

**Agreement Period:** 11/13/18 through 11/12/2023

**Authorized Users:** All State Departments, Boards, Commissions, Agencies and Institutions,  
in addition to Counties, School Districts and Municipalities which may  
avail themselves of this contract.

**Contract Priority:**  
NonMandatory

**Type of Contract:**  
Discount from MSRP

**OMES-CP Contact:**  
Marc Brown

**Title:** IT Procurement Specialist

**Phone:** 1 - 405 - 521 - 3381

**Email:** marc.brown@omes.ok.gov



## Awarded Vendor Information

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**Vendor Name:** Anixter, Inc.

**Vendor ID#:** 0000017526

**Vendor Address:** Address: 5304 S. 125<sup>th</sup> E. Ave Suite B

City: Tulsa

State: OK

Zip Code: 74146

**Primary Contact:** Marian Newton

**Phone #:** 405-823-9043

**Email:** [Marian.newton@anixter.com](mailto:Marian.newton@anixter.com)

**Website:**

**Contract ID #:** 000000000000000005419

**P/Card Accepted:** ☒ Yes ☐ No

**Other:**

**Vendor Name:** Communications Supply Corp.

**Vendor ID#:** 0000212927

**Vendor Address:** Address: 500 N. Pennsylvania Ave.

City: Oklahoma City

State: OK

Zip Code: 73107

**Primary Contact:** Dianna Allen

**Phone #:** 405-290-7026

**Email:** [DIAllen@gocsc.com](mailto:DIAllen@gocsc.com)

**Website:**

**Contract ID #:** 000000000000000005420

**P/Card Accepted:** ☒ Yes ☐ No

**Other:**

**Vendor Name:** Graybar Electric Company Inc.

**Vendor ID#:** 0000012839

**Vendor Address:** Address: 103 NE 44<sup>th</sup> St.

City: Oklahoma City

State: OK Zip Code: 73105

**Primary Contact:** Justin Peck

**Phone #:** 405-523-4400

**Email:** [Justin.peck@graybar.com](mailto:Justin.peck@graybar.com)

**Website:**

**Contract ID #:** 000000000000000005421

**P/Card Accepted:** ☒ Yes ☐ No

**Other:**

**Vendor Name:** Synergy Datacom Supply Inc.

**Vendor ID#:** 0000072236

**Vendor Address:** Address: 405 N Classen Blvd

City: Oklahoma City

State: OK Zip Code: 73106

**Primary Contact:** Mike Scalice

**Phone #:** 405-232-6127

**Email:** [mikes@syndat.com](mailto:mikes@syndat.com)

**Website:**

**Contract ID #:** 000000000000000005422

**P/Card Accepted:** ☒ Yes ☐ No

**Other:**





# CONTRACT

State of Oklahoma

Dispatch via Print

**Supplier** 0000017526  
ANIXTER INC  
5304 S 125TH E AVE STE B  
TULSA OK 74146-6212  
USA

<b>Contract ID</b> 000000000000000000000005419			Page 1 of 1	
<b>Contract Dates</b> 11/13/2018 to 11/12/2019		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1004 Network Cable & Acc			<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	26121600 / Network Cable and Accessories	EA	1.00	0.00	0.00	0.00
Contract Base Pricing			0.00000	EA	0001	

## COMMENTS:

Contract Period: 11/13/2018 -- 11/12/2019  
Agreement Period: 11/13/2018 -- 11/12/2023

Vendor Contact: Marian Newton  
marian.newton@anixter.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** 0000212927  
COMMUNICATIONS SUPPLY CORPORATION  
500 N PENNSYLVANIA AVE  
OKLAHOMA CITY OK 73107-6402  
USA

<b>Contract ID</b>			<b>Page</b>
00000000000000000000000005420			1 of 1
<b>Contract Dates</b>	<b>Currency</b>	<b>Rate Type</b>	<b>Rate Date</b>
11/13/2018 to 11/12/2019	USD	CRRNT	PO Date
<b>Description:</b>		<b>Contract Maximum</b>	
SW1004 Network Cable & Acc		0.00	
<b>Allow Open Item Reference</b>			
<b>TYPE: STATEWIDE</b>			

Tax Exempt? Y      Tax Exempt ID:736017987

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Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order		Maximum / Open	
			Qty	Amt	Qty	Amt
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	Contract Base Pricing		0.00000			
		EA		0001		

COMMENTS:

Contract Period: 11/13/2018 -- 11/12/2019  
Agreement Period: 11/13/2018 --11/12/2023

Vendor Contact: Dianna Allen  
DAllen@gocsc.com

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**Authorized Signature**

*James M. Carr*



### Dispatch via Print

<b>Contract ID</b>			<b>Page</b>
0000000000000000000000005421			1 of 1
<b>Contract Dates</b>	<b>Currency</b>	<b>Rate Type</b>	<b>Rate Date</b>
11/13/2018 to 11/12/2019	USD	CRRNT	PO Date
<b>Description:</b>		<b>Contract Maximum</b>	
SW1004 Network Cable & Acc		0.00	
<b>Allow Open Item Reference</b>			
<b>TYPE: STATEWIDE</b>			

**Contract Lines:**

COMMENTS:

Vendor Contact: Justin Peck  
Justin.peck@graybar.com

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**Authorized Signature**

Authorized Signature  
*Genie McCulloch*



# CONTRACT

State of Oklahoma

Dispatch via Print

**Supplier** 0000072236  
SYNERGY DATACOM SUPPLY INC  
405 N CLASSEN BLVD  
OKLAHOMA CITY OK 73106-7431  
USA

<b>Contract ID</b> 000000000000000000005422			Page 1 of 1	
<b>Contract Dates</b> 11/13/2018 to 11/12/2019		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
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Tax Exempt? Y Tax Exempt ID:736017987

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Contract Base Pricing			0.00000	EA	0001	

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Vendor Contact: Mike Scalice  
mikes@syndat.com

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Authorized Signature