



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

**Notice of Statewide Contract  
Award**

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**Contract Title:** Computer Equipment, Peripherals & Related Services-Microsoft

**Statewide Contract #:** SW1020MS

**Contract Issuance  
Date:** 08/25/2015

**Total Number of  
Suppliers:** 6

**Contract Period:** 08/25/2015-03/31/2016

**Agreement Period:** 8/25/2015-03/31/2020

**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:** Non-mandatory

**OMES Contact:** Kearstyn Murphy

**Email:** [Kearstyn.murphy@omes.ok.gov](mailto:Kearstyn.murphy@omes.ok.gov)

**Contract Intent:**

Microsoft Corporation was awarded participation in the program for Computer Equipment: Laptop and Tablets Including Related Peripherals & Related Services for NASPO ValuePoint Contract Number: MNWNC-119. Products are available through resellers and Microsoft Stores.



**State of Oklahoma  
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**Awarded Supplier Information**

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**Supplier Name:** MicroSoft Corporation **Supplier ID#:** 0000079340  
**Supplier Address:** Address: One Microsoft Way  
City: Redmond State: WA Zip Code: 98052  
**Primary Contact:** Maria Stinson **Phone #:**  
**Email:** [marstin@microsoft.com](mailto:marstin@microsoft.com) **Fax #:**  
**Website:**  
**Contract ID #:** 0000000000000000000004146  
**P/Card Accepted:** ☒ Yes ☐ No  
**Other:**

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**Supplier Name:** EPlus Technology **Supplier ID#:** 0000352247  
**Supplier Address:** Address: 13595 Dulles Technology Dr.  
City: Herndon State: VA Zip Code: 20171-3413  
**Primary Contact:** Tracy Schlessman **Phone #:**  
**Email:** [tschlessman@eplus.com](mailto:tschlessman@eplus.com) **Fax #:**  
**Website:**  
**Contract ID #:** 0000000000000000000004159  
**P/Card Accepted:** ☒ Yes ☐ No  
**Other:**

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**Supplier Name:** Insight Public Sector **Supplier ID#:** 0000069371  
**Supplier Address:** Address: 6820 S. Harl Ave  
City: Tempe State: AZ Zip Code: 85283-4318  
**Primary Contact:** Pam Potter **Phone #:**  
**Email:** [SLEDcontracts@insight.com](mailto:SLEDcontracts@insight.com) **Fax #:**  
**Website:**  
**Contract ID #:** 0000000000000000000004160  
**P/Card Accepted:** ☒ Yes ☐ No  
**Other:**

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**Supplier Name:** SHI **Supplier ID#:** 0000079340  
**Supplier Address:** Address: One Microsoft Way  
City: Redmond State: WA Zip Code: 98052  
**Primary Contact:** David Rounds **Phone #:**  
**Email:** David\_Rounds@shi.com **Fax #:**  
**Website:**  
**Contract ID #:** 0000000000000000000004158  
**P/Card Accepted:** ☒ Yes ☐ No  
**Other:**

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**Supplier Name:** Softchoice **Supplier ID#:** 0000245719  
**Supplier Address:** Address: 314 West Superior Street, Suite 301  
City: Chicago State: IL Zip Code: 60654  
**Primary Contact:** Craig Glover **Phone #:**  
**Email:** Craig.glover@softchoice.com **Fax #:**  
**Website:**  
**Contract ID #:** 0000000000000000000004161  
**P/Card Accepted:** ☒ Yes ☐ No  
**Other:**

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**Supplier Name:** Zones **Supplier ID#:** 0000078171  
**Supplier Address:** Address: 707 S. Grady Way  
City: Renton State: WA Zip Code: 98055-3233  
**Primary Contact:** Wilson Garcia **Phone #:**  
**Email:** [wilson.garcia@zones.com](mailto:wilson.garcia@zones.com) **Fax #:**  
**Website:**  
**Contract ID #:** 0000000000000000000004162  
**P/Card Accepted:** ☒ Yes ☐ No  
**Other:**

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**Awarded Supplier Information**

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**Supplier Name:** MicroSoft Corporation

**Supplier ID#:** 0000079340

**Supplier Address:** Address: One Microsoft Way

City: Redmond

State: WA Zip Code: 98052

**Primary Contact:** Maria Stinson

**Phone #:** 425-538-2867

**Email:** [marstin@microsoft.com](mailto:marstin@microsoft.com)

**Fax #:** 425-936-7329

**Website:**

**Contract ID #:** 00000000000000000000000000004146

**P/Card Accepted:** ☒ Yes ☐ No

**Other:**

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### Dispatch via Print

[illegible]**Contract Lines:**

COMMENTS:

Contract Period: 08/25/2015 - 03/31/2016  
Agreement Period: 08/25/2015 - 03/31/2020

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**







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[illegible]**Contract Lines:**

COMMENTS:

**Authorized Signature**

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Contract Period: 08/25/2015 - 03/31/2016  
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**Authorized Signature**





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