



## Statewide Contract Summary

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

**Contract title:** Computer Equipment, Peripherals, and Related Services

**Contract Number:** SW1020D

**Date of Contract issuance:** 08/08/2023

**Contract period:** 08/08/2023 through 07/19/2024

**Agreement period:** 07/20/2023 through 07/19/2028

**Type of contract:** Mandatory ☐ Non-Mandatory ☒

**OMES Central Purchasing contact:** Marc Brown **Title:** Contracting Officer

**Phone:** (405) - 521-6669

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

**Supplier name:** Dell Marketing LP - Purchase

**Supplier ID #:** 0000064870

**Contract ID #:** 7021

**Supplier Point of Contact:** Brad Riggins

**Supplier address:** 1 Dell Way

**City:** Round Rock

**State:** TX

**Zip Code:** 78682 - 7000

**Phone #:** 1 - 405 - 315 - 6830

**Email:** Brad.Riggins@dell.com

**Supplier name:** Dell Financial Services LLC - Leasing

**Supplier ID #:** 0000064944

**Contract ID #:** 7022

**Supplier Point of Contact:** Gary Albright

**Supplier address:** One Dell Way

**City:** Round Rock

**State:** TX

**Zip Code:** 78682 - 7000

**Phone #:** 1 - 503 - 367 - 0631

**Email:** Gary.Albright@dell.com

**Contract Overview:**

**SW1020D is in place for the purchase or leasing of unmanaged Dell devices.**

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**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.

**How to order:**

**Request a quote referencing SW1020D via any approved Dell/reseller representative and follow internal procedures if quote meets the agency need.**

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**Available Brands:**

**Dell Products & Services**

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**Available Products and Services:**

**Desktops, Laptops, Ruggedized Devices, Servers, Dell Storage**

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**Purchase or Lease**

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**Authorized Dealer/Reseller(s):**

**CDWG PS# 7025**

**Davenport Group PS# 7029**

**Insight Public Sector PS# 7027**

**Interworks PS# 7026**

**NTT Data PS# 7024**

**SHI PS# 7028**

**World Wide Technology PS# 7023**



OKLAHOMA

# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000064870  
DELL MARKETING LP  
1 DELL WAY  
ROUND ROCK TX 78682-7000  
USA

<b>Contract ID</b> 000000000000000000007021			Page 1 of 2	
<b>Contract Dates</b> 08/08/2023 to 07/19/2024		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1020D Dell Computer Equip.			<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 Qty	Amt	Maximum / Open Qty	Amt
1	43211507 / Dell Desktop Computers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
2	43211503 / Dell Notebook Computers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
3	43211509 / Dell Tablet Computers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
4	43201800 / Dell Data Storage Devices	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
5	43211501 / Dell Servers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
6	43212100 / Dell Printers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
7	43211600 / Dell Accessories	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
8	43211900 / Dell Displays	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
9	81112300 / Dell Hardware Maintenance and Support	EA	1.00	0.00	0.00	0.00

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**



# State of Oklahoma

<b>Contract ID</b> 0000000000000000000007021			<b>Page</b> 2 of 2	
<b>Contract Dates</b> 08/08/2023 to 07/19/2024		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1020D Dell Computer Equip.			<b>Contract Maximum</b> 0.00	
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

Tax Exempt? Y      Tax Exempt ID:736017987

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
	Contract Base Pricing	0.00000	EA	0001		
10	81112200 / Dell Software Maintenance and Support	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.00000	EA	0001		

Vendor Contact: Brad.Riggins@dell.com

**Authorized Signature**

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# State of Oklahoma

<b>Contract ID</b> 0000000000000000000007022			Page 1 of 1	
<b>Contract Dates</b> 08/08/2023 to 07/19/2024		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1020D Dell Comp Equip Lease			<b>Contract Maximum</b> 0.00	
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

Tax Exempt? Y      Tax Exempt ID:736017987

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order		Maximum / Open	
			Qty	Amt	Qty	Amt
1	81112400 / Desktop Computer Lease	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		
2	81112400 / Laptop Computer Lease	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		

Vendor Contact: Gary.Albright@dell.com

**Authorized Signature**