



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.

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.

Available Brands:

Dell Products & Services

Available Products and Services:

Desktops, Laptops, Ruggedized Devices, Servers, Dell Storage

Purchase or Lease

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



CONTRACT

State of Oklahoma

Dispatch via Print

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

| | | | | |
|---|--|------------------------|---------------------------------|-----------------------------|
| Contract ID 0000000000000000000007021 | | | Page 1 of 2 | |
| Contract Dates 08/08/2023 to 07/19/2024 | | Currency USD | Rate Type CRRNT | Rate Date PO Date |
| Description: SW1020D Dell Computer Equip. | | | Contract Maximum 0.00 | |
| Allow Open Item Reference | | | | |
| TYPE: STATEWIDE | | | | |

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 | 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



CONTRACT

State of Oklahoma

Dispatch via Print

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

| | | | |
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| Contract ID 000000000000000000000000007021 | | Page 2 of 2 | |
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|--------|---|-----|-------------------|------|--------------------|------|
| | Contract Base Pricing | | 0.00000 | | | 0001 |
| 10 | 81112200 / Dell Software Maintenance and Support | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | | 0.00000 | | | 0001 |

COMMENTS:

Contract Period: 07/19/2023 -- 07/19/2024
 Agreement Period: 07/19/2023 -- 07/19/2024

Vendor Contact: Brad.Riggins@dell.com

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Authorized Signature

