

## Statewide Contract Summary

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

**Contract title:** Network Cables &

Accessories **Contract Number:** SW1004G

**Date of Contract issuance:** 09/27/2023

**Contract period:** 09/27/2023 through 09/18/2024

**Agreement period:** 09/19/2024 through 09/19/2028

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

**OMES Central Purchasing contact:** Skyler J. Greco **Title:** Statewide Contracting Officer

**Phone:** 405 - 521- 2174

**Email:** skyler.greco@omes.ok.gov

**Supplier name:** GRAYBAR

**Supplier ID #:** 0000012839

**Contract ID #:** 7074

**Supplier Point of Contact:** Justin Peck

**Supplier address:** 103 NE. 43rd St.

**City:** OKC

**State:** OK

**Zip Code:** 73105 -

**Phone #:** 1 - 405 - 226 - 9423

**Email** justin.peck@graybar.com

**Contract Overview:**

**Network Cables & Accessories contract for use by all Oklahoma agencies.**

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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 quote from contracted vendor. Please ensure quote references SW1041G.**

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**Available Brands:**

**Multiple.**

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**Available Products and Services:**

**26120000 Electrical wire and cable and harness**

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**26121600 Electrical cable and accessories**

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

**N/A**

# CONTRACT

# State of Oklahoma

### Dispatch via Print

**Supplier** 0000012839  
GRAYBAR ELECTRIC COMPANY INC  
JUSTIN PECK  
103 NE 43RD STREET  
OKLAHOMA CITY OK 73105  
USA

<b>Contract ID</b> 0000000000000000000000007074			Page 1 of 1	
<b>Contract Dates</b> 09/27/2023 to 09/18/2024		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1004G Network Cables, etc.			<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		0002		

## COMMENTS:

SOLICITATION NO. 0900000575  
Contract Period: 09/27/2023 -- 09/18/2024  
Agreement Period: 09/19/2024 -- 09/28/2028

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

Amanda L Otis  
Amanda Otis (Sep 27, 2023 12:21 CDT)





# SW1004G 9.27.2028

Final Audit Report

2023-09-27

Created:	2023-09-27
By:	Skyler Greco (skyler.greco@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAycJKgw1mwp8PXg37HkAm71FX7Un1a9OE

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-  Document e-signed by Amanda Otis (Amanda.Otis@omes.ok.gov)  
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