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

**Contract title:** Software Value Added Reseller

**Contract Number:** SW1041S

**Date of Contract issuance:** 10.04.2023

**Contract period:** 10.23.2023 through 03.13.2024

**Agreement period:** 10.23.2023 through 03.14.2028

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

**OMES POC** Skyler J. Greco

**Title:** SW Contracting Officer

**Phone:** (405) - 521 - 2174

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

**Vendor POC** TeamOK@cdwg.com

**Supplier ID:**

**Supplier** 0000069314  
CDW LLC  
230 N MILWAUKEE AVE  
VERNON HILLS IL 60061-4304  
USA

**Contract ID:** 0000000000000000000007111

Please verify that the software item being purchased is not available on existing mandatory statewide contracts. (i.e. SW1010, SW1079, etc.) This statewide contract is for software, software maintenance, software as a service (SaaS), and software implementation services.

**Contract Overview: Value-Added Software**

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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:**

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**Contact POC listed above**  
**Ensure quote references SW1041CD**

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**Available Brands:**

**See pricing attachment.**

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**Available Products and Services:**

**Software, Value-Added**

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





