



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

Contract title: Computer Equipment, Peripherals, and Related Services

Contract Number: SW1020H

Date of Contract issuance: 03/01/2024

Contract period: 03/01/2024 through 07/19/2024

Agreement period: 03/01/2024 through 07/19/2027

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: HP, Inc.

Supplier ID #: 0000398105

Contract ID #: 7280

Supplier Point of Contact: Jacklyn Smith

Supplier address: 2351 HP Way

City: Rio Rancho

State: NM

Zip Code: 87144 - 2000

Phone #: 1 - 207 - 494 - 6436

Email: Jacklyn.Smith@hpe.com

Contract Overview:

SW1020H is in place for the purchase of unmanaged devices.

Please note: Computers via this contract are affiliate only as they are not imaged for state application. Servers and peripherals are approved for agency use.

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 SW1020H via any approved HP representative and follow internal procedures if quote meets the agency need.

Available Brands:

Hewlett Packard

Available Products and Services:

Desktops, Laptops, Servers, Storage

Authorized Dealer/Reseller(s):

N/A at time of posting.

CONTRACT
State of Oklahoma

Dispatch via Print

Supplier 0000398105
HP INC
2351 HP WAY
RIO RANCHO NM 87144-2000
USA

Contract ID 000000000000000000000000007280			Page 1 of 1	
Contract Dates 03/01/2024 to 07/19/2024		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1020H Computer Equip & Accs.			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	43211501 / HP Servers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
2	43201800 / HP Data Storage Devices	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
3	43211600 / HP Accessories	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001

COMMENTS:

Contract Period: 03/01/2024 -- 07/19/2024
Agreement Period: 03/01/2024 -- 07/19/2027

Vendor Contact: Jacklyn Smith
jacklyn.smith@hpe.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