



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.

