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

**Contract title:** Deliverable Based Information Technology Services

**Contract Number:** SW1020C

**Date of Contract issuance:** 04/16/2024

**Contract period:** 04/16/2024 through 04/15/2025

**Agreement period:** 04/16/2024 through 04/15/2028

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

**OMES Central Purchasing contact:** Samantha Fox

**Title:** Procurement Specialist

**Phone:** (405) - 521 - 6671

**Email:** samantha.fox@omes.ok.gov

**Supplier name:** CDW-G

**Supplier ID:** 0000069314

**Contract ID #:** 0-7359

**Supplier Point of Contact:** Meg Flores

**Supplier address:**

**City:** Vernon Hills

**State:** IL

**Zip Code:** 60061

**Phone #:** 847-  
371-  
3983

**Email:** Margaret.flores@cdwg.com

**Supplier Point of Contact:** Eric Grap

**Phone #:** 312-705-0324

**Email:**

**ericg@cdw.com**

**Contract Overview:**

SW1020C is in place for the purchase of unmanaged devices.

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**Authorized Users:** All state departments, boards, commissions, agencies, and institutions, in addition to counties, and municipalities, that provide correctional services, may avail themselves of this contract.

**How to order/Procure Services:**

**Request a quote referencing SW1020C via any approved CDW-G/reseller representative and follow internal procedures if quote meets agency need.**

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**Available Brands:**

**Lenovo, Panasonic, Apple**

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**Available Products and Services:**

**Desktops, Laptops, Ruggedized, Mac OS, Servers, Storage, Peripherals and Accessories,  
Non-warranty services, engineering, services/support & training, CDW Leasing Services, Lenovo  
Financial Services, Value-Added services**

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

**N/A at time of posting**