



Statewide Contract Summary

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.

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.

Available Brands:

Lenovo, Panasonic, Apple

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

Authorized Dealer/Reseller(s):

N/A at time of posting