

CONTRACT
State of Oklahoma

Dispatch via Print

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

| | | | | |
|--|--|------------------------|---------------------------------|-----------------------------|
| Contract ID 0000000000000000000000007359 | | | Page 1 of 2 | |
| Contract Dates 04/16/2024 to 04/15/2028 | | Currency USD | Rate Type CRRNT | Rate Date PO Date |
| Description: SW1020C Computer Equip. | | | 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 | 43211507 / Desktop Computers | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | 0.01000 | EA | 0006 | | |
| 2 | 43211503 / Notebook Computers | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | 0.01000 | EA | 0006 | | |
| 3 | 43211509 / Tablet Computers | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | 0.01000 | EA | 0006 | | |
| 4 | 43201800 / Data Storage Devices | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | 0.01000 | EA | 0006 | | |
| 5 | 43211501 / Servers | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | 0.01000 | EA | 0006 | | |
| 6 | 43211600 / Peripherals and Accessories | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | 0.01000 | EA | 0006 | | |
| 7 | 43211900 / Displays | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | 0.01000 | EA | 0006 | | |
| 8 | 81112300 / Non-Warranty Services, Engineering, Services/Support & Training | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | 0.01000 | EA | 0006 | | |

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

Lara Moore



OKLAHOMA

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|--------|--|-----|-------------------|------|--------------------|------|
| 9 | 81112200 / Value-Add Inside Solution Architect, Field Solution Architect, Business Development Manager, Field Solution Executive, Partner Specialist, On-Site OEM Representative | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | | 0.01000 | EA | | 0006 |
| 10 | 43211509 / Ruggedized | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | | 0.01000 | EA | | 0006 |
| 11 | 43211507 / Mac OS (Apple Non-Edu) | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | | 0.01000 | EA | | 0006 |
| 12 | 81112200 / Other | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | | 0.01000 | EA | | 0006 |
| 13 | 43210000 / Leasing (optional) CDW Leasing Services, Lenovo Financial Services | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | | 0.01000 | EA | | 0006 |

COMMENTS:

Contract resulting from Solicitation 0900000560

Contract Period: 04/16/2024 -- 04/15/2025

Agreement Period: 04/16/2024 -- 04/15/2028

SPECIAL NOTE: Please see the price sheet attached on the website for each line.

Buyer: Samantha Fox
 samantha.fox@omes.ok.gov
 405-521-6671

Vendor Contact:
 Eric Grap
 312-705-0324
 ericg@cdw.com

Meg Flores
 847-371-3983
 margaret.flores@cdwg.com

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Authorized Signature






POCNT100_29103443

Final Audit Report

2024-04-24

| | |
|-----------------|--|
| Created: | 2024-04-24 |
| By: | Samantha Fox (samantha.fox@omes.ok.gov) |
| Status: | Signed |
| Transaction ID: | CBJCHBCAABAAqlEBmFcxEx9SZ4ykA7cbjzQEtkc2aeSj |

"POCNT100_29103443" History

-  Document created by Samantha Fox (samantha.fox@omes.ok.gov)
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-  Document e-signed by Lara Moore (lara.moore@omes.ok.gov)
Signature Date: 2024-04-24 - 10:53:50 PM GMT - Time Source: server
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