



State of Oklahoma  
Department of Central Services  
Central Purchasing

Notice of Statewide Contract  
Award

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

**Contract Title:** WSCA III - HP

**Statewide Contract #:** SW206

**Contract Issuance Date:** 09/09/2009

**Total Number of Vendors:** 1 *(For details see: Vendor Information Sheet)*

**Contract Period:** 09/09/2010 through 08/31/2014

**Agreement Period:** 09/09/2009 through 08/31/2014

**Authorized Users:** State agencies and all government entities

**Contract Priority:** Non-Mandatory

**Type of Contract:** Firm Fixed Price

**Procurement Officer:** Sheri Keller  
sheri.keller@omes.ok.gov

Phone: 1 - 405 - 521 - 6480



State of Oklahoma  
Office of State Finance  
Information Services Division

**Awarded Vendor Information**

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**Vendor Name:** Hewlett Packard

**Vendor ID#:** 78272

**Vendor Address:** Address: 3000 Hanover Street

City: Palo Alto

State: CA

Zip Code: 94304

**Contact Person** Terra Alasti

**Phone #:** 1- 800-888-3224 x7810337

**Title:** Printing & Personal Systems Group

**Fax #:** 1- - -

**Email:** terra@hp.com

**Website:** www.hp.com/buy/oklahoma

**Authorized Location:**  Locations list attached as (*attachment title*)

Address:

City:

State:

Zip Code:

**Contract ID #:** 2439

**Delivery:**

**P/Card Accepted:** X Yes  No

**Secondary POC:** Cheryl O'Bannon

Email: cheryl.obannon@hp.com



# CONTRACT

## State of Oklahoma

Dispatch via Print

Vendor ID 0000078272  
HEWLETT PACKARD COMPANY  
PO BOX 101149  
ATLANTA GA 30392-1149

Contract ID 000000000000000000000000002439			Page 1 of 1	
Contract Dates 06/14/2010 to 08/31/2012	Currency USD	Rate Type CRRNT	Rate Date PO Date	
Description: SW206 WSCA - HP			Contract Maximum 0.00	
<b>TYPE: STATEWIDE</b>				

Tax Exempt? Y Tax Exempt ID:736017987

Line #	Item ID/Item Desc	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
1	1000010145 COMPUTER:WSCA Hdw/Sft Cnfgs - Information Technology	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA	0001	
2	1000010164 COMPUTER:WSCA Prt, Prjctr, Whitbrds - Information Technology	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA	0002	
3	1000010165 SERVICE: Computer-WSCA Hdw Maint & Support - Information Technology	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA	0003	

COMMENTS:

NOTE:

Agencies governed by the Central Purchasing Act are mandated to use statewide contract SW207 - PC Standardization for desktops, laptops, and tablets unless appropriate exemptions have been approved and documented by the Office of State Finance.

WSCA Agreement Number B27164 - this number must be on all purchase orders.

Price quote from website must be included on the purchase order.

Contract Period: 09/09/2010 through 09/08/2011

Agreement Period: 09/09/2009 through 08/31/2012 with two(2) one (1) year options

CONTRACT INTENTION:

The intent of this contract is to provide a means to purchase HP hardware, hardware required software, and related accessories. The contract covers high-end desktop and laptop computers, with monitors; servers, plus associated accessories; auxiliary storage units; computer and network printers.

The initial purchase is to be a hardware configuration, with supporting operating systems software, and supporting accessories, i.e. auxiliary storage, tape backups, and uninterrupted power supply. Ongoing purchases of software maintenance for initial purchase software are also available.

This contract does not provide for the purchase of standalone software.

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