



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 IBM

Statewide Contract #: SW206

Contract Issuance Date: 10/28/2009

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

Contract Period: 10/28/2009 through 08/31/2014

Agreement Period: 10/28/2009 through 08/31/2014

Authorized Users: State agencies and all government entities

Contract Priority: Non-Mandatory

Type of Contract: Discount from list

Procurement Officer : Sheri Keller

Phone: 1 - 405 - 521 - 6480

Email: sheri.keller@omes.ok.gov



State of Oklahoma
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Awarded Vendor Information

PAGE OF

Vendor Name: IBM

Vendor ID#: 68164

Vendor Address: Address: 4660 La Jolla village Drive, Ste 300

City: San Diego

State: CA

Zip Code: 92122

Contact Person Name: Karen Schneider

Phone #: 1- 858 - 587 - 5137

Title: Account Rep

Fax #: 1- 858 - 587 - 5099

Email: kasch@us.ibm.com

Website: www.ibm.com/easyaccess/wscanaspo

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

Address:

City:

State:

Zip Code:

Contract ID #: 2440

Delivery: FOB

Minimum Order:

P/Card Accepted: Yes

No

Other:



CONTRACT

State of Oklahoma

Dispatch via Print

Vendor ID 0000068164
 IBM CORPORATION
 INFOPRINT SOLUTIONS CO
 PO BOX 644225
 PITTSBURGH PA 15264-4225

Contract ID 000000000000000000000000002440		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 - IBM		Contract Maximum 0.00	
TYPE: STATEWIDE			

Tax Exempt? Y Tax Exempt ID:736017987

Line #	Item ID/Item Desc	Minimum Order		Maximum / Open	
		Qty	Amt	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	1000010165 SERVICE: Computer-WSCA Hdw Maint & Support - Information Technology	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000		EA	0002
3	1000010146 COMPUTER:WSCA IBM OS & Mdlwre - 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 B27166 - this number must be on all purchase orders.

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

Contract Period: 06/14/2010 through 10/27/2010

Agreement Period: 10/28/2009 through 08/31/12 with two(2) one(1) year renewal options

CONTRACT INTENTION:

The intent of this contract is to provide a means to purchase Dell 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