



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: PC Standardization - Desktops and Laptops

Statewide Contract #: SW207

Contract Issuance Date: 12/15/2009

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

Contract Period: 12/15/2009 through 12/14/2013

Agreement Period: 12/15/2009 through 12/14/2015

Authorized Users: State agencies and all government entities

Contract Priority: Mandatory

Type of Contract: Discount from list

DCS-CP Contact: Gary Rowland

Phone: 1 - 405 - 521 - 2131

Title: Contracting Procurement
Officer

Fax: 1 - 405 - 522 - 1078

Email: Gary_Rowland@dcs.state.ok.us



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Awarded Vendor Information

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Vendor Name: Dell

Vendor ID#: 64870

Vendor Address: Address: One Dell Way
City: Round Rock

State: TX Zip Code: 78682

Contact Person Name: Dan Kasprzak

Phone #: 1- 785 - 489 - 2513

Title: Account Representative

Fax #: 1- 785 - 220 - 9011

Email: Dan_Kasprzak@dell.com

Website: www.dell.com

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

Address:

City:

State:

Zip Code:

Contract ID #: 2441

Delivery: FOB

Minimum Order:

P/Card Accepted: Yes

No

Other:

