



State of Oklahoma  
Office of State Finance  
Information Services Division

Notice of Statewide Contract  
Award

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**Contract Title:** WSCA III - Panasonic

**Statewide Contract #:** ITSW206

**Contract Issuance Date:** 03/20/2012

**Total Number of Vendors:** 3 (For details see: Vendor Information Sheet)

**Contract Period:** 04/02/2012 – 08/31/2012

**Agreement Period:** 04/02/2012 – 08/31/2014

**Authorized Users:** State agencies and governmental entities

**Contract Priority:** Non-mandatory

**Type of Contract:** Percentage discount from MSRP

**OSF Contact:** Gary Rowland

**Title:** Procurement Specialist

**Phone:** 1 - 405 - 521 - 4898

**Fax:** 1 - 405 - -

**Email:** gary.rowland@osf.ok.gov

**Contract Intent:** This contract is for the procurement of and maintenance/support for Panasonic Toughbook's.



Vendor Name: CDW-G

Vendor ID#: 69404

Vendor Address: Address:

City:

State:

Zip Code:

Contact Person Wilson Garcia  
Name:

Phone #: 1- 312 - 705 - 3363

Title: Program Manager

Fax #: 1- - -

Email: [wilsgar@cdw.com](mailto:wilsgar@cdw.com)

Website:

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

Address:

City:

State:

Zip Code:

Contract ID #: 3149

Delivery:

Minimum  
Order:

P/Card Accepted: X  Yes

No

Other:



**Vendor Name:** Insight Public Sector

**Vendor ID#:** 69371

**Vendor Address:** Address:

City:

State:

Zip Code:

**Contact Person Name:** Erica Falchetti

**Phone #:** 1- 800 – 467-4448 ext 3071

**Title:** ContractsManager

**Fax #:** 1- - -

**Email:** Erica.falchetti@insight.com

**Website:**

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

Address:

City:

State:

Zip Code:

**Contract ID #:** 3150

**Delivery:**

**Minimum Order:**

**P/Card Accepted:** X  Yes

No

**Other:**



**State of Oklahoma  
Office of State Finance  
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**Awarded Vendor Information**

PAGE OF

**Vendor Name:** Turnkey Mobile Inc (TKM)

**Vendor ID#:** 268839

**Vendor Address:** Address: 501 Lakeview Heights, Ste 101

City: Jefferson City

State: MO

Zip Code: 65109-6325

**Primary Contact:** Mike Southard

**Phone #:** 1- 573 - 619 - 9888

**Title:**

**Fax #:** 1- - -

**Email:** mike@turnkeymobile.com

**Secondary Contact:**

**Phone #:** 1- - -

**Title:**

**Fax #:** 1- - -

**Email:**

**Website:**

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

Address:

City:

State:

Zip Code:

**Contract ID #:**

**Delivery:**

**Minimum  
Order:**

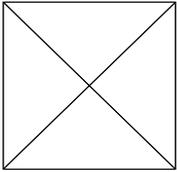
**P/Card Accepted:**  Yes

No

**Other:**







# CONTRACT

## State of Oklahoma

Dispatch via Print

**Vendor ID** 0000268839  
TURNKEY MOBILE INC  
501 LAKEVIEW HIEGHTS STE 101  
JEFFERSON CITY MO 65109-6325

<b>Contract ID</b> 00000000000000000000000003244			<b>Page</b> 1 of 1	
<b>Contract Dates</b> 07/25/2012 to 08/31/2012		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW206 WSCA III - Panasonic			<b>Contract Maximum</b> 0.00	
<b>TYPE: STATEWIDE</b>				

Tax Exempt? Y      Tax Exempt ID:736017987

Line #	Cat CD / Item ID / Item Desc	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
1	43211501 / Panasonic Toughbook	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA	0001	
2	81112301 / SERVICE: WSCA Hdw/Sft Maint. & Support - Information Technology	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA	0001	

**COMMENTS:**

This contract is for the purchase and support of Panasonic Toughbooks.

Contract Term = 07/25/2012 - 08/31/2012  
Agreement Period = 07/25/2012 - 08/31/2014

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**