



Statewide Contract Summary

Official signed contract documents are on file with OMES Central Purchasing.

Contract title: Computer Equipment, Peripherals, and Related Services

Contract Number: SW1020S

Date of Contract issuance: 01/26/2024

Contract period: 01/26/2024 through 07/19/2024

Agreement period: 01/26/2024 through 07/19/2028

Type of contract: Mandatory ☐ Non-Mandatory ☒

OMES Central Purchasing contact: Samantha Fox **Title:** Contracting Officer

Phone: (405) - 521-6669 **Email:** samantha.fox@omes.ok.gov

Supplier name: SHI International Corp.

Supplier ID #: 0000014268 **Contract ID #:** 7235

Supplier Point of Contact: Alex Ballesteros

Supplier address: 290 Davidson Ave.

City: Somerset

State: NJ

Zip Code: 08873 -

Phone #: 1 - 405 - 568 - 6051

Email: Alex_Ballesteros@SHI.com

Contract Overview:

SW1020S is in place for the purchase of unmanaged devices.

Authorized Users: All state departments, boards, commissions, agencies, and institutions, in Addition to counties, school districts and municipalities which may avail themselves of this contract.

How to order:

Request a quote referencing SW1020S via any approved SHI/reseller representative and follow internal procedures if quote meets the agency need.

Available Brands:

Apple, Dell, Fujitsu, HPI, HPE, Kensington, Lenovo, Logitech, Microsoft, Panasonic, Targus

Not all brands are available in all categories, please verify w/SHI prior to ordering

Available Products and Services:

Desktops, Laptops, Ruggedized Devices, Servers, Storage

Authorized Dealer/Reseller(s):

N/A at time of posting.



Dispatch via Print

Contract ID 000000000000000000000000007235			Page 1 of 2	
Contract Dates 01/26/2024 to 07/19/2024		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1020S Computer Equip.			Contract Maximum 0.00	
Allow Open Item Reference				
TYPE: STATEWIDE				

Contract Lines:

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



State of Oklahoma

Contract ID 00000000000000000000000007235			Page 2 of 2	
Contract Dates 01/26/2024 to 07/19/2024		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1020S Computer Equip.			Contract Maximum 0.00	
Allow Open Item Reference				
TYPE: STATEWIDE				

Tax Exempt? Y Tax Exempt ID:736017987

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
	Contract Base Pricing	0.00000	EA		0006	

Vendor Contact: Alex_Ballesteros@SHI.com

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Authorized Signature