



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

Contract title: Statewide 1041 Software Value Added Reseller

Contract Number: SW1041D

Date of Contract issuance: 5/29/2024

Contract period: 5/29/2024 through 5/28/2025

Agreement period: 5/29/2024 through 5/28/2029

Type of contract: Mandatory Non-Mandatory

OMES Central Purchasing contact: Barry Timberlake

Title: Procurement Specialist

Phone: (405) - 521 - 6721

Email: barry.timberlake@omes.ok.gov

Supplier name: Dell Marketing LP

Supplier ID #: 64870

Contract ID #: 7403

Supplier Point of Contact: Kyle Schmidt

Supplier address: 1 DELL WAY

City: Round Rock

State: TX

Zip Code: 78682 - 7000

Phone #: 1 - 512 - 720 - 7175

Email: kyle.schmidt@dell.com

Supplier name:

Supplier ID #:

Contract ID #:

Supplier Point of Contact:

Supplier address:

City:

State:

Zip Code:

-

Phone #: 1 - - -

Email:

Supplier name:

Supplier ID #:

Contract ID #:

Supplier Point of Contact:

Supplier address:

City:

State:

Zip Code:

-

Phone #: 1 - - -

Email:

Contract Overview:

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:

Available Brands:

Available Products and Services:

Authorized Dealer/Reseller(s):

Supplier name:

Supplier ID #:

Contract ID #:

Supplier Point of Contact:

Supplier address:

City:

State:

Zip Code:

-

Phone #: 1 - - -

Email:

Supplier name:

Supplier ID #:

Contract ID #:

Supplier Point of Contact:

Supplier address:

City:

State:

Zip Code:

-

Phone #: 1 - - -

Email: