



**State of Oklahoma  
Office of Management and Enterprise  
Services  
Information Services Division**

**Notice of Statewide Contract  
Award**

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**Contract Title:** Microsoft, Adobe and SAP Software and Services - SHI

**Statewide Contract #:** ITSW1010

**Contract Issuance Date:** 07/26/2012

**Total Number of Vendors:** 2 (For details see: *Vendor Information Sheet*)

**Contract Period:** 07/26/2014 – 07/25/2015

**Agreement Period:** 07/26/2012 – 07/25/2017

**Authorized Users:** State Agencies, Boards, Commissions, Authorities, Counties, Cities, Schools, School Districts, Hospitals, Regents for Higher Education, Colleges, Universities, Municipalities, or Political Subdivisions

**Type of Contract:** Discount from MSRP

**OMES Contact:** Allen Cook

**Email:** [allen.cook@omes.ok.gov](mailto:allen.cook@omes.ok.gov)

**Contract Intent:**

- a) Retention of Microsoft Large Account Reseller Agreement for Software and Services.
- b) Addition of Adobe and SAP/Business Objects for Crystal Reports Software and Services Agreement.



State of Oklahoma  
Office of Management and Enterprise  
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Information Services Division

Awarded Vendor Information

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**Vendor Name:** SHI International Corp. **Vendor ID#:** 0000014268  
**Vendor Address:** Address: 1301 S. Mo Pac Expressway, Suite 375  
City: Austin State: TX Zip Code: 78746-6916  
**Primary Contact:** David Rounds **Phone #:** 512-392-4703  
**Email:** [david\\_rounds@shi.com](mailto:david_rounds@shi.com)  
**Website:** [www.ships.shi.com](http://www.ships.shi.com)  
**Contract ID #:** 00000000000000000000000003245  
**P/Card Accepted:** ☒ Yes ☐ No  
**Other:** For products and services not on the MS EA

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Office of Management and Enterprise Services – PC

**Vendor Name:** Support Group **Vendor ID#:** 0000000090-028  
**Vendor Address:** Address: 3115 N. Lincoln Blvd.  
City: Oklahoma City State: OK Zip Code: 73105-5400  
**Primary Contact:** Help Desk **Phone #:** 405-521-2444  
**Email:** [servicedesk@omes.ok.gov](mailto:servicedesk@omes.ok.gov)  
**Website:** [www.ok.gov/cio/](http://www.ok.gov/cio/)  
**Contract ID #:** 00000000000000000000000003240  
**P/Card Accepted:** ☐ Yes ☒ No  
**Other:** For products and services on the MS EA

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## CONTRACT

# State of Oklahoma

**Dispatch via Print**

Vendor ID 0000014268  
SHI INTERNATIONAL CORP  
SHI  
1301 S MO PAC EXPY STE 375  
AUSTIN TX 78746-6916

<b>Contract ID</b>		<b>Page</b>	
000000000000000000000000003245		1 of 1	
<b>Contract Dates</b>	<b>Currency</b>	<b>Rate Type</b>	<b>Rate Date</b>
07/26/2012 to 07/25/2015	USD	CRRNT	PO Date
<b>Description:</b>		<b>Contract Maximum</b>	
ITSW1010 SHI Software		0.00	
<b>Allow Open Item Reference</b>			
<b>TYPE: STATEWIDE</b>			

Tax Exempt? Y      Tax Exempt ID:736017987

Line #	Cat CD / Item ID / Item Desc	Minimum Order		Maximum / Open	
		Qty	Amt	Qty	Amt
1	43231500 / Microsoft Application Software NonAcademic	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA	0006	
2	43231500 / Microsoft Application Software Academic	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA	0006	
3	43231500 / Adobe Software	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA	0006	
4	43232300 / Crystal Reports Software	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA	0006	
5	43232502 / Training	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA	0006	
6	80101507 / Consulting Services	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	JA	0006	
7	43232502 / SANS - STH.EU Security Training	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA	0006	

COMMENTS:

This contract is created in conjunction with the ITSW1010 agreement signed on 07/26/2012.  
The contract period is 07/26/2014 -- 07/25/2015.  
The agreement period is 07/26/2012 -- 07/25/2017.

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**

Lisa D. McKim 7/22/14

## CONTRACT

State of Oklahoma

**Dispatch via Print**

**Vendor ID** 0000000090  
OFFICE OF MANAGEMENT & ENTERPRISE SVCS  
ACCOUNTS RECEIVABLE  
3812 N SANTA FE STE 290  
OKLAHOMA CITY OK 73118-8500

Contract ID		Page	
00000000000000000000000000003240		1 of 1	
Contract Dates	Currency	Rate Type	Rate Date
07/19/2012 to 07/25/2015	USD	CRRNT	PO Date
Description:		Contract Maximum	
Microsoft Enterprise Licensing		0.00	
Allow Open Item Reference			
TYPE: STATEWIDE			

Tax Exempt? Y      Tax Exempt ID:736017987

Line #	Cat CD / Item ID / Item Desc	Minimum Order Qty	Amt	Maximum / Open Qty	Open Amt
1	43233004 / Operating systems Upgrade rights	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA	0001	
2	43231513 / MS Office Professional Plus - Latest Version	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA	0001	
3	43233004 / Windows Server CAL	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA	0001	
4	43233501 / Exchange Server CAL	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA	0001	
5	43232408 / SharePoint Server CAL	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA	0001	
6	43233004 / Lync Server CAL	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA	0001	

COMMENTS:

The use of this contract is to provide a means for state agencies (only) to obtain the Microsoft products included in the lines on this contract. OMES will bill the agency annually for any product ordered.

AGENCIES ARE TO PUT "DELIVERY TO THE ISD PC SUPPORT GROUP" ON THE PO'S CREATED FROM THIS CONTRACT.

NOTE: MICROSOFT PRODUCTS NOT LISTED ARE TO BE PURCHASED THROUGH ITSW1010 - SHI.

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Hard = Apply adjustments regardless of other adjustments  
Skip = Skip adjustments if any other adjustments have been applied

**Authorized Signature**

Lisa D. McKim 7/22/14