## Notice of Statewide Contract Award

Contract Title: Wireless Services and Equipment - Sprint - WSCA

Statewide Contract #: ITSW1012S

**Contract Issuance Date:** 07/31/2012

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

**Contract Period:** 11/01/2014 - 10/31/2015

**Agreement Period:** 09/01/2012 - 10/31/2016

Authorized Users: All State Agencies, Boards, Commissions, Authorities, Counties, Cities, Schools, School

Districts, Hospitals, Regents for Higher Education, Colleges, Universities, Municipalities,

and Political Subdivisions

Type of Contract: Discount from List

**OMES Contact:** Allen Cook

Email: allen.cook@omes.ok.gov

## **Awarded Vendor Information**

Vendor Name: Spr	rint Solutions, Inc.		Vendor ID#: 0000270356
Vendor Address:	8525 Silver Crossing		
	City: Oklahoma City	State: OK	Zip Code: 73132-3380
Primary Contact: Lisa	a Watkins	Phone #:	1- 405 - 537 - 1321
<b>Title:</b> Pub	olic Sector Account Executive		
Email: Lisa	a.l.watkins@sprint.com		
Secondary Contact: Rance Best		Phone #:	1- 405 - 921 - 7395
<b>Title:</b> Pub	olic Sector Account Executive		
Email: Rar	nce.best@sprint.com		
Website:			
Authorized Location:	Locations list attached as (atta	chment title)	
☐ Ado	dress:		
	City:	State:	Zip Code:
Contract ID #: 000	0000000000000000003249		
Delivery:		Minimum Order	
P/Card Accepted: ⊠	Yes		
Other:			

## **CONTRACT**



## State of Oklahoma

Vendor ID 0000270356 SPRINT SOLUTIONS INC 8525 SILVER CROSSING OKLAHOMA CITY OK 73132-3380

Dispatch via Print

Contract ID	Page 1 of 1			
00000000000000000000003				
Contract Dates	Currency	Rate Type	Rate Date	
09/01/2012 to 10/31/2015	USD	CRRNT	PO Date	
Description:		Contract Maximum		
ITSW1012S Sprint Wireless		0.00		

TYPE: STATEWIDE

	The state of the s		Minimum Order		Maximum / Open		
Line 7	# Cat CD / Item ID / Item Des	C		Qty	Amt	Qty	Amt
1	83111603 / 1000008906 WIRELESS SERV: Rate Pla Services (Cellular Telephone			1.00	0.00	0.00	0.00
2	83111603 / 1000008907 WIRELESS SERV: Equipme Services (Cellular Telephone			1.00	0.00	0.00	0.00
3	43211509 / Tablet Computers			1.00	0.00	0.00	0.00
C	Contract Base Pricing	0.01000	EA		0003		

COMMENTS:

Contract Period: 11/01/2014 -- 10/31/2015 Agreement Period: 09/01/2012 -- 10/31/2016