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

**Contract title:** Network Cables & Accessories

**Contract Number:** SW1004A

**Date of Contract issuance:** 09/27/2023

**Contract period:** 09/27/2023 through 09/18/2024

**Agreement period:** 09/19/2024 through 09/19/2028

**Type of contract:** Mandatory ☐ Non-Mandatory ☒

**OMES Central Purchasing contact:** Skyler J. Greco **Title:** Statewide Contracting Officer

**Phone:** 405 - 521- 2174

**Email:** skyler.greco@omes.ok.gov

**Supplier name:** ANIXTER INC

**Supplier ID #:** 0000017526

**Contract ID #:** 7075

**Supplier Point of Contact:** Brody Clark

**Supplier address:** 13047 E. 59th St.

**City:** Tulsa

**State:** OK

**Zip Code:** 74134 -

**Phone #:** 1 - 918 - 910 - 4303

**Email** brody.clark@anixter.com

**Contract Overview:**

**Network Cables & Accessories contract for use by all Oklahoma agencies.**

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**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 quote from contracted vendor. Please ensure quote references SW1041A.**

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**Available Brands:**

**Multiple.**

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**Available Products and Services:**

**26120000 Electrical wire and cable and harness**

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**26121600 Electrical cable and accessories**

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**Authorized Dealer/Reseller(s):**

**N/A**



# State of Oklahoma

**Supplier** 0000017526  
ANIXTER INC  
13047 E 59TH ST  
TULSA OK 74134-3410  
USA

<b>Contract ID</b> 000000000000000000000007075			Page 1 of 1	
<b>Contract Dates</b> 09/27/2023 to 09/18/2024	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date	
<b>Description:</b> SW1004A Network Cables, etc.		<b>Contract Maximum</b> 0.00		
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

**Contract Lines:**

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order		Maximum / Open	
			Qty	Amt	Qty	Amt
1	26121600 / Network Cable and Accessories	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		

COMMENTS:

SOLICITATION NO. 0900000575  
Contract Period: 09/27/2023 -- 09/18/2024  
Agreement Period: 09/19/2023 -- 09/18/2028

Vendor Contact: Brody Clark - Inside Sales Rep.  
brody.clark@anixter.com

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**

Amanda L Otis  
Amanda Otis (Sep 27, 2023 12:21 CDT)






# SW1004A 9.27.2028

Final Audit Report

2023-09-27

Created:	2023-09-27
By:	Skyler Greco (skyler.greco@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAQgU4C-XU2ok77UTSYCRrY5DuR_DjoGgZ

## "SW1004A 9.27.2028" History

-  Document created by Skyler Greco (skyler.greco@omes.ok.gov)  
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-  Email viewed by Amanda Otis (Amanda.Otis@omes.ok.gov)  
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-  Document e-signed by Amanda Otis (Amanda.Otis@omes.ok.gov)  
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