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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**



# SW1004A 9.27.2028

Final Audit Report

2023-09-27

Created:	2023-09-27
By:	Skyler Greco (skyler.greco@omes.ok.gov)
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