



---

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

**Contract title:** Computer Equipment Peripherals and Related Services

**Contract Number:** SW1020P

**Date of Contract issuance:** 12/19/2024

**Contract period:** 12/19/2024 through 06/30/2028

**Agreement period:** 12/19/2024 through 06/30/2028

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

**OMES Central Purchasing contact:** Barry Timberlake

**Title:** Categories Manager

**Phone:** (405) - 521 - 6721

**Email:** barry.timberlake@omes.ok.gov

**Supplier name:** Pure Storage

**Supplier ID #:** 593326

**Contract ID #:** 7739

**Supplier Point of Contact:** Kim Bradbury

**Supplier address:** 2555 Augustine Drive

**City:** Santa Clara

**State:** CA

**Zip Code:** 95054 -

**Phone #:** 1 - 301 - 717 - 9968

**Email:** kim.bradbury@purestorage.com

**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: