



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

Statewide Contract Addendum

This addendum is added to and is to be considered part of the subject contract.

Contract Issuance Date: October 01, 2015

Statewide Contract #: SW1020D

Contract Title: Computer Equipment, Peripherals, and Related Services

Addendum Date: 04/01/2017

Addendum #1: Addendum one (1) is issued to renew the contract period of SW1020D to 04/01/2017-03/31/2018.

OMES Contact: Kearstyn Murphy

Email: Kearstyn.Murphy@omes.ok.gov



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000064870
DELL MARKETING LP
PO BOX 676044
DALLAS TX 75267-6044
USA

| | | | | |
|--|--|------------------------|---------------------------------|-----------------------------|
| Contract ID 0000000000000000000000004175 | | | Page 1 of 2 | |
| Contract Dates 10/08/2015 to 03/31/2018 | | Currency USD | Rate Type CRRNT | Rate Date PO Date |
| Description: SW1020D-Computer Equip | | | Contract Maximum 0.00 | |
| Allow Open Item Reference | | | | |
| TYPE: STATEWIDE | | | | |

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

| Line # | Cat CD / Item ID / Item Desc | UOM | Minimum Order Qty | Amt | Maximum / Open Qty | Amt |
|--------|---|-----|-------------------|------|--------------------|------|
| 1 | 43211507 / Dell Desktop Computers | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | | 0.00000 | EA | | 0001 |
| 2 | 43211503 / Dell Notebook Computers | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | | 0.00000 | EA | | 0001 |
| 3 | 43211509 / Dell Tablet Computers | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | | 0.00000 | EA | | 0001 |
| 4 | 43201800 / Dell Data Storage Devices | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | | 0.00000 | EA | | 0001 |
| 5 | 43211501 / Dell Servers | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | | 0.00000 | EA | | 0001 |
| 6 | 43212100 / Dell Printers | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | | 0.00000 | EA | | 0001 |
| 7 | 43211600 / Dell Accessories | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | | 0.00000 | EA | | 0001 |
| 8 | 43211900 / Dell Displays | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | | 0.00000 | EA | | 0001 |
| 9 | 81112300 / Dell Hardware Maintenance and Support | EA | 1.00 | 0.00 | 0.00 | 0.00 |

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



Dispatch via Print

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

| Line # | Cat CD / Item ID / Item Desc | UOM | Minimum Order Qty | Amt | Maximum / Open Qty | Open Amt |
|--------|--|---------|-------------------|------|--------------------|----------|
| | Contract Base Pricing | 0.00000 | EA | 0001 | | |
| 10 | 81112200 / Dell Software Maintenance and Support | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | 0.00000 | EA | 0001 | | |

COMMENTS:

NASPO ValuePoint COOPERATIVE PURCHASING PROGRAM
Computer Equipment
Master Agreement No. MNWNC-108
Dell Master Agreement No: 91AGY
State of Oklahoma Participating State Contract Number:
Dell Contract Code: WN26AGW
Oklahoma Contract Number: SW1020D

Contract Period: 04/01/2017-03/31/2018
Agreement Period: 10/01/2015-03/31/2020

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Authorized Signature





Dispatch via Print

| | | | |
|------------------------------|-----------------|-------------------------|------------------|
| Contract ID | | | Page |
| 0000000000000000000000004862 | | | 1 of 1 |
| Contract Dates | Currency | Rate Type | Rate Date |
| 07/19/2017 to 03/31/2018 | USD | CRRNT | PO Date |
| Description: | | Contract Maximum | |
| | | 0.00 | |
| TYPE: STATEWIDE | | | |

Contract Lines:

| Line # | Cat CD / Item ID / Item Desc | UOM | Minimum Order Qty | Amt | Maximum / Open Qty | Open Amt |
|--------|-----------------------------------|-----|-------------------|---------|--------------------|----------|
| 1 | 81112400 / Desktop Computer Lease | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | | | 0.00000 | EA | 0001 |
| 2 | 81112400 / Laptop Computer Lease | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | | | 0.00000 | EA | 0001 |

COMMENTS:

NASPO ValuePoint COOPERATIVE PURCHASING PROGRAM
Computer Leasing
Master Agreement No. MNWNC-108

Oklahoma Contract Number: SW1020D

Contract Period: 07/19/2017-03/31/2018
Agreement Period: 07/19/2017-03/31/2020

Authorized Signature

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CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000411312
 AVALON TECHNOLOGIES INC
 39533 WOODWARD AVE.
 BLOOMFIELD HILLS MI 48304
 USA

| | | | | |
|------------------------------|--|----------|------------------|-----------|
| Contract ID | | | Page | |
| 0000000000000000000000004619 | | | 1 of 2 | |
| Contract Dates | | Currency | Rate Type | Rate Date |
| 01/06/2017 to 03/31/2018 | | USD | CRRNT | PO Date |
| Description: | | | Contract Maximum | |
| | | | 0.00 | |
| TYPE: STATEWIDE | | | | |

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

| Line # | Cat CD / Item ID / Item Desc | UOM | Minimum Order Qty | Amt | Maximum / Open Qty | Amt |
|--------|---|-----|-------------------|------|--------------------|------|
| 1 | 43211507 / Dell Desktop Computers | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | | 0.00000 | EA | | 0001 |
| 2 | 43211503 / Dell Notebook Computers | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | | 0.00000 | EA | | 0001 |
| 3 | 43211509 / Dell Tablet Computers | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | | 0.00000 | EA | | 0001 |
| 4 | 43201800 / Dell Data Storage Devices | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | | 0.00000 | EA | | 0001 |
| 5 | 43211501 / Dell Servers | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | | 0.00000 | EA | | 0001 |
| 6 | 43212100 / Dell Printers | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | | 0.00000 | EA | | 0001 |
| 7 | 43211600 / Dell Accessories | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | | 0.00000 | EA | | 0001 |
| 8 | 43211900 / Dell Displays | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | | 0.00000 | EA | | 0001 |
| 9 | 81112300 / Dell Hardware Maintenance and Support | EA | 1.00 | 0.00 | 0.00 | 0.00 |

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Authorized Signature



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000411312
AVALON TECHNOLOGIES INC
39533 WOODWARD AVE.
BLOOMFIELD HILLS MI 48304
USA

| | | | | |
|--|--|------------------------|---------------------------------|-----------------------------|
| Contract ID 0000000000000000000000004619 | | | Page 2 of 2 | |
| Contract Dates 01/06/2017 to 03/31/2018 | | Currency USD | Rate Type CRRNT | Rate Date PO Date |
| Description: | | | Contract Maximum 0.00 | |
| TYPE: STATEWIDE | | | | |

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

| Line # | Cat CD / Item ID / Item Desc | UOM | Minimum Order Qty | Amt | Maximum / Open Qty | Amt |
|--------|---|-----|-------------------|---------|--------------------|------|
| | Contract Base Pricing | | | 0.00000 | EA | 0001 |
| 10 | 81112200 / Dell Software Maintenance and Support | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | | | 0.00000 | EA | 0001 |

COMMENTS:

NASPO ValuePoint COOPERATIVE PURCHASING PROGRAM
Master Agreement No. MNWNC-108

State of Oklahoma Participating State Contract Number:
Dell Contract Code: WN26AGW
Oklahoma Contract Number: SW1020D
Contract Period: 04/01/2017-03/31/2018
Agreement Period: 10/01/2015-03/31/2020

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Authorized Signature



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000069314
 CDW LLC
 230 N MILWAUKEE AVE
 VERNON HILLS IL 60061-4304
 USA

| | | | | |
|---|--|-----------------|--------------------------|----------------------|
| Contract ID 0000000000000000000000004338 | | | Page 1 of 2 | |
| Contract Dates 03/07/2016 to 03/31/2018 | | Currency USD | Rate Type CRRNT | Rate Date PO Date |
| Description: | | | Contract Maximum 0.00 | |
| TYPE: STATEWIDE | | | | |

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| | Contract Base Pricing | | 0.00000 | EA | | 0001 |
| 3 | 43211509 / Dell Tablet Computers | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | | 0.00000 | EA | | 0001 |
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| | Contract Base Pricing | | 0.00000 | EA | | 0001 |
| 5 | 43211501 / Dell Servers | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | | 0.00000 | EA | | 0001 |
| 6 | 43212100 / Dell Printers | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | | 0.00000 | EA | | 0001 |
| 7 | 43211600 / Dell Accessories | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | | 0.00000 | EA | | 0001 |
| 8 | 43211900 / Dell Displays | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | | 0.00000 | EA | | 0001 |
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Authorized Signature



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000069314
CDW LLC
230 N MILWAUKEE AVE
VERNON HILLS IL 60061-4304
USA

| | | | | |
|--|--|------------------------|---------------------------------|-----------------------------|
| Contract ID 0000000000000000000000004338 | | | Page 2 of 2 | |
| Contract Dates 03/07/2016 to 03/31/2018 | | Currency USD | Rate Type CRRNT | Rate Date PO Date |
| Description: | | | Contract Maximum 0.00 | |
| TYPE: STATEWIDE | | | | |

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

| Line # | Cat CD / Item ID / Item Desc | UOM | Minimum Order Qty | Amt | Maximum / Open Qty | Amt |
|--------|---|-----|-------------------|---------|--------------------|------|
| | Contract Base Pricing | | | 0.00000 | EA | 0001 |
| 10 | 81112200 / Dell Software Maintenance and Support | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | | | 0.00000 | EA | 0001 |

COMMENTS:

NASPO ValuePoint COOPERATIVE PURCHASING PROGRAM
Computer Equipment
Master Agreement No. MNWNC-108
Dell Master Agreement No: 91AGY
State of Oklahoma Participating State Contract Number:
Dell Contract Code: WN26AGW
Oklahoma Contract Number: SW1020D
Contract Period: 04/01/2017-03/31/2018
Agreement Period: 10/01/2015-03/31/2020

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Authorized Signature



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000408903
DAVENPORT GROUP INC
4166 LEXINGTON AVE NORTH
SAINT PAUL MN 55126-6106
USA

| | | | |
|------------------------------|------------------|-----------|-----------|
| Contract ID | | | Page |
| 0000000000000000000000004812 | | | 1 of 2 |
| Contract Dates | Currency | Rate Type | Rate Date |
| 05/16/2017 to | USD | CRRNT | PO Date |
| Description: | Contract Maximum | | |
| | 0.00 | | |
| TYPE: STATEWIDE | | | |

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

| Line # | Cat CD / Item ID / Item Desc | UOM | Minimum Order Qty | Amt | Maximum / Open Qty | Amt |
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| | Contract Base Pricing | | 0.00000 | EA | | 0001 |
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| | Contract Base Pricing | | 0.00000 | EA | | 0001 |
| 3 | 43211509 / Dell Tablet Computers | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | | 0.00000 | EA | | 0001 |
| 4 | 43201800 / Dell Data Storage Devices | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | | 0.00000 | EA | | 0001 |
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| | Contract Base Pricing | | 0.00000 | EA | | 0001 |
| 6 | 43212100 / Dell Printers | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | | 0.00000 | EA | | 0001 |
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| | Contract Base Pricing | | 0.00000 | EA | | 0001 |
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Authorized Signature



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000408903
DAVENPORT GROUP INC
4166 LEXINGTON AVE NORTH
SAINT PAUL MN 55126-6106
USA

| | | | |
|------------------------------|------------------|-----------|-----------|
| Contract ID | | | Page |
| 0000000000000000000000004812 | | | 2 of 2 |
| Contract Dates | Currency | Rate Type | Rate Date |
| 05/16/2017 to | USD | CRRNT | PO Date |
| Description: | Contract Maximum | | |
| | 0.00 | | |
| TYPE: STATEWIDE | | | |

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

| Line # | Cat CD / Item ID / Item Desc | UOM | Minimum Order Qty | Amt | Maximum / Open Qty | Amt |
|--------|---|-----|-------------------|---------|--------------------|------|
| | Contract Base Pricing | | | 0.00000 | EA | 0001 |
| 10 | 81112200 / Dell Software Maintenance and Support | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | | | 0.00000 | EA | 0001 |

COMMENTS:

NASPO ValuePoint COOPERATIVE PURCHASING PROGRAM

Master Agreement No. MNWNC-108

Oklahoma Contract Number: SW1020D

Contract Period: 05/16/2017-03/31/2018

Agreement Period: 10/01/2015-03/31/2020

Final = The price is final after adjustments
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Authorized Signature



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000458161
EST GROUP LLC
1907 ASCENSION BLVD STE 100
ARLINGTON TX 76006-6526
USA

| | | | |
|----------------------------------|----------------------------------|-------------------------|---------|
| Contract ID | 00000000000000000000000000005100 | Page | 2 of 2 |
| Contract Dates | 01/30/2018 to 03/31/2018 | Currency | USD |
| Description: | Computer Equipment, Peripheral | Rate Type | CRRNT |
| Allow Open Item Reference | | Rate Date | PO Date |
| TYPE: STATEWIDE | | Contract Maximum | 0.00 |

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

| Line # | Cat CD / Item ID / Item Desc | UOM | Minimum Order Qty | Amt | Maximum / Open Qty | Open Amt |
|--------|--|---------|-------------------|------|--------------------|----------|
| | Contract Base Pricing | 0.00000 | EA | 0001 | | |
| 10 | 81112200 / Dell Software Maintenance and Support | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | 0.00000 | EA | 0001 | | |

COMMENTS:

NASPO ValuePoint Cooperative Purchasing Program

Master Agreement No. MNWNC-108
Oklahoma Contract Number: SW1020D

Contract Period: 01/30/2018-03/31/2018
Agreement Period: 01/30/2018-03/31/2020

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Authorized Signature

[Signature]



Dispatch via Print

| | | | |
|----------------------------------|-----------------|-------------------------|------------------|
| Contract ID | | | Page |
| 00000000000000000000000000005000 | | | 1 of 2 |
| Contract Dates | Currency | Rate Type | Rate Date |
| 11/01/2017 to 03/31/2018 | USD | CRRNT | PO Date |
| Description: | | Contract Maximum | |
| SW1020D-Computer Equipment-GTS | | 0.00 | |
| TYPE: STATEWIDE | | | |

Contract Lines:

Final = The price is final after adjustments
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Skip = Skip adjustments if any other adjustments have been applied

Authorized Signature

[Signature]



Dispatch via Print

[illegible]**Contract Lines:**

| Contract Line # | | UOM | Minimum Order Qty | Amt | Maximum / Open Qty | Amt |
|-----------------|--|---------|-------------------|------|--------------------|------|
| | Contract Base Pricing | 0.00000 | EA | 0001 | | |
| 10 | 81112200 / Dell Software Maintenance and Support | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | 0.00000 | EA | 0001 | | |

COMMENTS:

NASPO ValuePoint COOPERATIVE PURCHASING PROGRAM
Computer Equipment
Master Agreement No. MNWNC-108
Dell Master Agreement No: 91AGY
State of Oklahoma Participating State Contract Number:
Dell Contract Code: WN26AGW
Oklahoma Contract Number: SW1020D

Contract Period: 11/01/2017 - 03/31/2018
Agreement Period: 11/01/2017 - 03/31/2020

Authorized Signature

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CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000296256
INTERWORKS INC
1425 S SANGRE RD
STILLWATER OK 74074-1832
USA

| | | | | |
|--|--|------------------------|---------------------------------|-----------------------------|
| Contract ID 0000000000000000000000004339 | | | Page 2 of 2 | |
| Contract Dates 03/07/2016 to 03/31/2018 | | Currency USD | Rate Type CRRNT | Rate Date PO Date |
| Description: | | | Contract Maximum 0.00 | |
| TYPE: STATEWIDE | | | | |

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

| Line # | Cat CD / Item ID / Item Desc | UOM | Minimum Order Qty | Amt | Maximum / Open Qty | Amt |
|--------|---|-----|-------------------|---------|--------------------|------|
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| | Contract Base Pricing | | | 0.00000 | EA | 0001 |

COMMENTS:

NASPO ValuePoint COOPERATIVE PURCHASING PROGRAM
Computer Equipment
Master Agreement No. MNWNC-108
Dell Master Agreement No: 91AGY
State of Oklahoma Participating State Contract Number:
Dell Contract Code: WN26AGW
Oklahoma Contract Number: SW1020D
Contract Period: 04/01/2017-03/31/2018
Agreement Period: 10/01/2015-03/31/2020

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Authorized Signature



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000070885
 ISG TECHNOLOGY LLC
 7101 NW EXPRESSWAY STE 705
 OKLAHOMA CITY OK 73132-1600
 USA

| | | | | |
|---|--|-----------------|--------------------------|----------------------|
| Contract ID 0000000000000000000000004718 | | | Page 1 of 2 | |
| Contract Dates 03/08/2017 to 03/31/2018 | | Currency USD | Rate Type CRRNT | Rate Date PO Date |
| Description: | | | Contract Maximum 0.00 | |
| TYPE: STATEWIDE | | | | |

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

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|--------|---|-----|-------------------|------|--------------------|------|
| 1 | 43211507 / Dell Desktop Computers | EA | 1.00 | 0.00 | 0.00 | 0.00 |
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| | Contract Base Pricing | | 0.00000 | EA | | 0001 |
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| | Contract Base Pricing | | 0.00000 | EA | | 0001 |
| 4 | 43201800 / Dell Data Storage Devices | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | | 0.00000 | EA | | 0001 |
| 5 | 43211501 / Dell Servers | EA | 1.00 | 0.00 | 0.00 | 0.00 |
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| | Contract Base Pricing | | 0.00000 | EA | | 0001 |
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Authorized Signature



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000070885
ISG TECHNOLOGY LLC
7101 NW EXPRESSWAY STE 705
OKLAHOMA CITY OK 73132-1600
USA

| | | | | |
|--|--|------------------------|---------------------------------|-----------------------------|
| Contract ID 0000000000000000000000004718 | | | Page 2 of 2 | |
| Contract Dates 03/08/2017 to 03/31/2018 | | Currency USD | Rate Type CRRNT | Rate Date PO Date |
| Description: | | | Contract Maximum 0.00 | |
| TYPE: STATEWIDE | | | | |

Tax Exempt? Y Tax Exempt ID:736017987

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| | Contract Base Pricing | | | 0.00000 | EA | 0001 |

COMMENTS:

NASPO ValuePoint COOPERATIVE PURCHASING PROGRAM
Computer Equipment
Master Agreement No. MNWNC-108
Dell Master Agreement No: 91AGY
State of Oklahoma Participating State Contract Number:
Dell Contract Code: WN26AGW
Oklahoma Contract Number: SW1020D

Contract Period: 04/01/2017-03/31/2018
Agreement Period: 03/08/2017-03/31/2020

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Authorized Signature



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000074878
 PINNACLE BUSINESS SYSTEMS INC
 3824 S BOULEVARD ST
 EDMOND OK 73013-5781
 USA

| | | | | |
|--|--|------------------------|---------------------------------|-----------------------------|
| Contract ID 0000000000000000000000004340 | | | Page 1 of 2 | |
| Contract Dates 03/07/2016 to 03/31/2018 | | Currency USD | Rate Type CRRNT | Rate Date PO Date |
| Description: | | | Contract Maximum 0.00 | |
| TYPE: STATEWIDE | | | | |

Tax Exempt? Y Tax Exempt ID:736017987

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| Line # | Cat CD / Item ID / Item Desc | UOM | Minimum Order Qty | Amt | Maximum / Open Qty | Amt |
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| | Contract Base Pricing | | 0.00000 | EA | 0001 | |
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| | Contract Base Pricing | | 0.00000 | EA | 0001 | |
| 4 | 43201800 / Dell Data Storage Devices | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | | 0.00000 | EA | 0001 | |
| 5 | 43211501 / Dell Servers EA 1.00 0.00 0.00 0.00 Dell Servers | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | | 0.00000 | EA | 0001 | |
| 6 | 43212100 / Dell Printers | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | | 0.00000 | EA | 0001 | |
| 7 | 43211600 / Dell Accessories | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | | 0.00000 | EA | 0001 | |
| 8 | 43211900 / Dell Displays | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | | 0.00000 | EA | 0001 | |

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



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000074878
 PINNACLE BUSINESS SYSTEMS INC
 3824 S BOULEVARD ST
 EDMOND OK 73013-5781
 USA

| | | | | |
|--|--|------------------------|---------------------------------|-----------------------------|
| Contract ID 0000000000000000000000004340 | | | Page 2 of 2 | |
| Contract Dates 03/07/2016 to 03/31/2018 | | Currency USD | Rate Type CRRNT | Rate Date PO Date |
| Description: | | | Contract Maximum 0.00 | |
| TYPE: STATEWIDE | | | | |

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

| Line # | Cat CD / Item ID / Item Desc | UOM | Minimum Order Qty | Amt | Maximum / Open Qty | Amt |
|--------|---|-----|-------------------|------|--------------------|------|
| 9 | 81112300 / Dell Hardware Maintenance and Support | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | | 0.00000 | EA | | 0001 |
| 10 | 81112200 / Dell Software Maintenance and Support | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | | 0.00000 | EA | | 0001 |

COMMENTS:

NASPO ValuePoint COOPERATIVE PURCHASING PROGRAM
 Computer Equipment
 Master Agreement No. MNWNC-108
 Dell Master Agreement No: 91AGY
 State of Oklahoma Participating State Contract Number:
 Dell Contract Code: WN26AGW
 Oklahoma Contract Number: SW1020D
 Contract Period: 04/01/2017-03/31/2018
 Agreement Period: 10/01/2015-03/31/2020

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Authorized Signature



CONTRACT

State of Oklahoma

Dispatch via Print

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

| | | | | |
|--|--|------------------------|---------------------------------|-----------------------------|
| Contract ID 0000000000000000000000004460 | | | Page 1 of 2 | |
| Contract Dates 08/30/2016 to 03/31/2018 | | Currency USD | Rate Type CRRNT | Rate Date PO Date |
| Description: | | | Contract Maximum 0.00 | |
| TYPE: STATEWIDE | | | | |

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

| Line # | Cat CD / Item ID / Item Desc | UOM | Minimum Order Qty | Amt | Maximum / Open Qty | Amt |
|--------|---|-----|-------------------|------|--------------------|------|
| 1 | 43211507 / Dell Desktop Computers | EA | 0.00 | 0.00 | 1.00 1.00 | 0.00 |
| | Contract Base Pricing | | 0.00000 | EA | 0006 | |
| 2 | 43211503 / Dell Notebook Computers | EA | 0.00 | 0.00 | 1.00 1.00 | 0.00 |
| | Contract Base Pricing | | 0.00000 | EA | 0006 | |
| 3 | 43211509 / Dell Tablet Computers | EA | 0.00 | 0.00 | 1.00 1.00 | 0.00 |
| | Contract Base Pricing | | 0.00000 | EA | 0006 | |
| 4 | 43201800 / Dell Data Storage Devices | EA | 0.00 | 0.00 | 1.00 1.00 | 0.00 |
| | Contract Base Pricing | | 0.00000 | EA | 0006 | |
| 5 | 43211501 / Dell Servers | EA | 0.00 | 0.00 | 1.00 1.00 | 0.00 |
| | Contract Base Pricing | | 0.00000 | EA | 0006 | |
| 6 | 43212100 / Dell Printers | EA | 0.00 | 0.00 | 1.00 1.00 | 0.00 |
| | Contract Base Pricing | | 0.00000 | EA | 0006 | |
| 7 | 43211600 / Dell Accessories | EA | 0.00 | 0.00 | 1.00 1.00 | 0.00 |
| | Contract Base Pricing | | 0.00000 | EA | 0006 | |
| 8 | 43211900 / Dell Displays | EA | 0.00 | 0.00 | 1.00 1.00 | 0.00 |
| | Contract Base Pricing | | 0.00000 | EA | 0006 | |
| 9 | 81112300 / Dell Hardware Maintenance and Support | EA | 0.00 | 0.00 | 1.00 1.00 | 0.00 |

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Authorized Signature



CONTRACT

State of Oklahoma

Dispatch via Print

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

| | | | | |
|------------------------------|--|----------|------------------|-----------|
| Contract ID | | | Page | |
| 0000000000000000000000004460 | | | 2 of 2 | |
| Contract Dates | | Currency | Rate Type | Rate Date |
| 08/30/2016 to 03/31/2018 | | USD | CRRNT | PO Date |
| Description: | | | Contract Maximum | |
| | | | 0.00 | |
| TYPE: STATEWIDE | | | | |

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

| Line # | Cat CD / Item ID / Item Desc | UOM | Minimum Order Qty | Amt | Maximum / Open Qty | Amt |
|--------|---|-----|-------------------|---------|--------------------|------|
| | Contract Base Pricing | | | 0.00000 | EA | 0006 |
| 10 | 81112200 / Dell Software Maintenance and Support | EA | 0.00 | 0.00 | 1.00 1.00 | 0.00 |
| | Contract Base Pricing | | | 0.00000 | EA | 0006 |

COMMENTS:

NASPO ValuePoint COOPERATIVE PURCHASING PROGRAM
 Computer Equipment
 Master Agreement No. MNWNC-108
 Dell Master Agreement No: 91AGY
 State of Oklahoma Participating State Contract Number:
 Dell Contract Code: WN26AGW
 Oklahoma Contract Number: SW1020D

Contract Period: 04/01/2017-03/31/2018
 Agreement Period: 08/30/2016-03/31/2020

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Authorized Signature



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000076345
 UNITED SYSTEMS INC
 4335 N CLASSEN BLVD
 OKLAHOMA CITY OK 73118-5031
 USA

| | | | | |
|--|--|------------------------|---------------------------------|-----------------------------|
| Contract ID 0000000000000000000000004341 | | | Page 1 of 2 | |
| Contract Dates 03/07/2016 to 03/31/2018 | | Currency USD | Rate Type CRRNT | Rate Date PO Date |
| Description: | | | Contract Maximum 0.00 | |
| TYPE: STATEWIDE | | | | |

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

| Line # | Cat CD / Item ID / Item Desc | UOM | Minimum Order Qty | Amt | Maximum / Open Qty | Amt |
|--------|---|-----|-------------------|------|--------------------|------|
| 1 | 43211507 / Dell Desktop Computers | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | | 0.00000 | EA | 0001 | |
| 2 | 43211503 / Dell Notebook Computers | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | | 0.00000 | EA | 0001 | |
| 3 | 43211509 / Dell Tablet Computers | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | | 0.00000 | EA | 0001 | |
| 4 | 43201800 / Dell Data Storage Devices | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | | 0.00000 | EA | 0001 | |
| 5 | 43211501 / Dell Servers | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | | 0.00000 | EA | 0001 | |
| 6 | 43212100 / Dell Printers | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | | 0.00000 | EA | 0001 | |
| 7 | 43211600 / Dell Accessories | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | | 0.00000 | EA | 0001 | |
| 8 | 43211900 / Dell Displays | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | | 0.00000 | EA | 0001 | |
| 9 | 81112300 / Dell Hardware Maintenance and Support | EA | 1.00 | 0.00 | 0.00 | 0.00 |

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 Hard = Apply adjustments regardless of other adjustments
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Authorized Signature



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000076345
UNITED SYSTEMS INC
4335 N CLASSEN BLVD
OKLAHOMA CITY OK 73118-5031
USA

| | | | | |
|------------------------------|--|----------|------------------|-----------|
| Contract ID | | | Page | |
| 0000000000000000000000004341 | | | 2 of 2 | |
| Contract Dates | | Currency | Rate Type | Rate Date |
| 03/07/2016 to 03/31/2018 | | USD | CRRNT | PO Date |
| Description: | | | Contract Maximum | |
| | | | 0.00 | |
| TYPE: STATEWIDE | | | | |

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

| Line # | Cat CD / Item ID / Item Desc | UOM | Minimum Order Qty | Amt | Maximum / Open Qty | Amt |
|--------|---|-----|-------------------|---------|--------------------|------|
| | Contract Base Pricing | | | 0.00000 | EA | 0001 |
| 10 | 81112200 / Dell Software Maintenance and Support | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | | | 0.00000 | EA | 0001 |

COMMENTS:

NASPO ValuePoint COOPERATIVE PURCHASING PROGRAM
Computer Equipment
Master Agreement No. MNWNC-108
Dell Master Agreement No: 91AGY
State of Oklahoma Participating State Contract Number:
Dell Contract Code: WN26AGW
Oklahoma Contract Number: SW1020D
Contract Period: 04/01/2017-03/31/2018
Agreement Period: 10/01/2015-03/31/2020

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