



---

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

**Statewide Contract #:** SW1020D

**PeopleSoft Contract ID:** VARIOUS

**Contract Title:** Computer Equipment, Peripherals, and  
Related Services

**Contract Issuance Date:** 10/01/2015

**Contract Supplier:** ALL

**Addendum #** 002

**Addendum Date:** 05/15/2018

**OMES Point of Contact:**

**Contracting Officer:** Kearstyn Murphy

**Phone Number:** 405-522-7024

**E-mail address:** [Kearstyn.Murphy@omes.ok.gov](mailto:Kearstyn.Murphy@omes.ok.gov)

---

**Addendum Information:**

**This addendum is issued to exercise renewal option three (3) of four (4) for SW1020-Computer Equipment, Peripherals, and Related Services. Contract Period is 04/01/2018 – 03/31/2019**



# CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000064870  
 DELL MARKETING LP  
 1 DELL WAY  
 ROUND ROCK TX 78682-7000  
 USA

<b>Contract ID</b> 0000000000000000000000004175			Page 1 of 2	
<b>Contract Dates</b> 10/08/2015 to 03/31/2019		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1020D-Computer Equip			<b>Contract Maximum</b> 0.00	
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

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



# CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000064870  
DELL MARKETING LP  
1 DELL WAY  
ROUND ROCK TX 78682-7000  
USA

Contract ID			Page	
0000000000000000000000004175			2 of 2	
Contract Dates		Currency	Rate Type	Rate Date
10/08/2015 to 03/31/2019		USD	CRRNT	PO Date
Description:			Contract Maximum	
SW1020D-Computer Equip			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
	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, Peripherals, and Related Services

Master Agreement Number: MNWNC-108  
Oklahoma Contract Number: SW1020D

Contract Period: 04/01/2018-03/31/2019  
Agreement Period: 10/01/2015-03/31/2020

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** 0000064944  
DELL FINANCIAL SERVICES LLC  
ONE DELL WAY  
ROUND ROCK TX 78682  
USA

<b>Contract ID</b> 0000000000000000000000004862			Page 1 of 1	
<b>Contract Dates</b> 07/19/2017 to 03/31/2019		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1020D-Computer Equip Lease			<b>Contract Maximum</b> 0.00	
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

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	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 Equipment, Peripherals, and Related Services

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

Contract Period: 04/01/2018-03/31/2019  
Agreement Period: 07/19/2017-03/31/2020

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 0000076030  
 BUSINESS IMAGING SYSTEMS INC  
 13900 N HARVEY AVE  
 EDMOND OK 73013-2431  
 USA

<b>Contract ID</b> 0000000000000000000000004337			Page 1 of 2	
<b>Contract Dates</b> 03/07/2016 to 03/31/2019		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1020D-Computer Equipment			<b>Contract Maximum</b> 0.00	
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

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		0005
2	43211503 / Dell Notebook Computers	EA	0.00	0.00	1.00	0.00
	Contract Base Pricing		0.00000	EA		0005
3	43211509 / Dell Tablet Computers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0005
4	43201800 / Dell Data Storage Devices	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0005
5	43211501 / Dell Servers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0005
6	43212100 / Dell Printers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0005
7	43211600 / Dell Accessories	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0005
8	43211900 / Dell Displays	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0005
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



# CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000076030  
 BUSINESS IMAGING SYSTEMS INC  
 13900 N HARVEY AVE  
 EDMOND OK 73013-2431  
 USA

<b>Contract ID</b> 0000000000000000000000004337			Page 2 of 2	
<b>Contract Dates</b> 03/07/2016 to 03/31/2019		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1020D-Computer Equipment			<b>Contract Maximum</b> 0.00	
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

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	0005
10	81112200 / Dell Software Maintenance and Support	EA	0.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	EA	0005

## COMMENTS:

NASPO ValuePoint Cooperative Purchasing Program  
 Computer Equipment, Peripherals, and Related Services

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

Contract Period: 04/01/2018-03/31/2019  
 Agreement Period: 10/01/2015-03/31/2020

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

Contract ID			Page	
0000000000000000000000004338			1 of 2	
Contract Dates		Currency	Rate Type	Rate Date
03/07/2016 to 03/31/2019		USD	CRRNT	PO Date
Description:			Contract Maximum	
SW1020D-Computer Equipment			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



# CONTRACT

State of Oklahoma

Dispatch via Print

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

<b>Contract ID</b> 0000000000000000000000004338			Page 2 of 2	
<b>Contract Dates</b> 03/07/2016 to 03/31/2019		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1020D-Computer Equipment			<b>Contract Maximum</b> 0.00	
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

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, Peripherals, and Related Services

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

Contract Period: 04/01/2018-03/31/2019  
Agreement Period: 10/01/2015-03/31/2020

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

<b>Contract ID</b> 0000000000000000000000004812			Page 1 of 2	
<b>Contract Dates</b> 05/16/2017 to 03/31/2019		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1020D-Computer Equipment			<b>Contract Maximum</b> 0.00	
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

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



# CONTRACT

State of Oklahoma

Dispatch via Print

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

<b>Contract ID</b> 0000000000000000000000004812			Page 2 of 2	
<b>Contract Dates</b> 05/16/2017 to 03/31/2019		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1020D-Computer Equipment			<b>Contract Maximum</b> 0.00	
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

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, Peripherals, and Related Services

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

Contract Period: 04/01/2018-03/31/2019  
Agreement Period: 10/01/2015-03/31/2020

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 0000269791  
 GTS TECHNOLOGY SOLUTIONS INC  
 9211 WATERFORD CENTRE BLVD STE 202  
 AUSTIN TX 78758-7665  
 USA

<b>Contract ID</b>			Page	
000000000000000000000005000			2 of 2	
<b>Contract Dates</b>		<b>Currency</b>	<b>Rate Type</b>	<b>Rate Date</b>
11/01/2017 to 03/31/2019		USD	CRRNT	PO Date
<b>Description:</b>			<b>Contract Maximum</b>	
SW1020D-Computer Equipment			0.00	
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

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, Peripherals, and Related Services

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

Contract Period: 04/01/2018-03/31/2019  
 Agreement Period: 11/01/2017 - 03/31/2020

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 0000468703  
 HARRIS TECHNOLOGIES INC  
 1435 S. 18TH STREET #149  
 BALLWIN MO 63104  
 USA

Contract ID			Page	
000000000000000000000005292			1 of 2	
Contract Dates		Currency	Rate Type	Rate Date
06/13/2018 to 03/31/2019		USD	CRRNT	PO Date
Description:		Contract Maximum		
Computer Equipment, Peripheral		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





# CONTRACT

State of Oklahoma

Dispatch via Print

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

<b>Contract ID</b> 0000000000000000000000004339			Page 1 of 2	
<b>Contract Dates</b> 03/07/2016 to 03/31/2019		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1020D-Computer Equipment			<b>Contract Maximum</b> 0.00	
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

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



# CONTRACT

State of Oklahoma

Dispatch via Print

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

<b>Contract ID</b> 0000000000000000000000004339			Page 2 of 2	
<b>Contract Dates</b> 03/07/2016 to 03/31/2019		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1020D-Computer Equipment			<b>Contract Maximum</b> 0.00	
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

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, Peripherals, and Related Services

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

Contract Period: 04/01/2018-03/31/2019  
Agreement Period: 10/01/2015-03/31/2020

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

<b>Contract ID</b> 0000000000000000000000004340			Page 1 of 2	
<b>Contract Dates</b> 03/07/2016 to 03/31/2019		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1020D-Computer Equipment			<b>Contract Maximum</b> 0.00	
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

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 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

<b>Contract ID</b> 0000000000000000000000004340			Page 2 of 2	
<b>Contract Dates</b> 03/07/2016 to 03/31/2019		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1020D-Computer Equipment			<b>Contract Maximum</b> 0.00	
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

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, Peripherals, and Related Services

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

Contract Period: 04/01/2018-03/31/2019  
 Agreement Period: 10/01/2015-03/31/2020

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

<b>Contract ID</b> 0000000000000000000000004460			Page 1 of 2	
<b>Contract Dates</b> 08/30/2016 to 03/31/2019		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1020D-Computer Equipment			<b>Contract Maximum</b> 0.00	
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

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

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

<b>Contract ID</b>			Page	
0000000000000000000000004460			2 of 2	
<b>Contract Dates</b>		<b>Currency</b>	<b>Rate Type</b>	<b>Rate Date</b>
08/30/2016 to 03/31/2019		USD	CRRNT	PO Date
<b>Description:</b>			<b>Contract Maximum</b>	
SW1020D-Computer Equipment			0.00	
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

**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	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, Peripherals, and Related Services

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

Contract Period: 04/01/2018-03/31/2019  
Agreement Period: 08/30/2016-03/31/2020

**Authorized Signature**

Final = The price is final after adjustments  
Hard = Apply adjustments regardless of other adjustments  
Skip = Skip adjustments if any other adjustments have been applied



# CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000457148  
 TRINITY 3 TECHNOLOGY  
 650 PELHAM BLVD STE 600  
 SAINT PAUL MN 55114-1766  
 USA

<b>Contract ID</b> 0000000000000000000000005201			Page 1 of 2	
<b>Contract Dates</b> 04/25/2018 to 03/31/2019		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> Computer Equipment, Peripheral			<b>Contract Maximum</b> 0.00	
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

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



# CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000457148  
TRINITY 3 TECHNOLOGY  
650 PELHAM BLVD STE 600  
SAINT PAUL MN 55114-1766  
USA

Contract ID			Page	
000000000000000000000005201			2 of 2	
Contract Dates		Currency	Rate Type	Rate Date
04/25/2018 to 03/31/2019		USD	CRRNT	PO Date
Description:			Contract Maximum	
Computer Equipment, Peripheral			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
	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, Peripherals, and Related Services

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

Contract Period: 04/01/2018-03/31/2019  
Agreement Period: 10/01/2015-03/31/2020

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