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

**Statewide Contract #: SW1020P**

**PeopleSoft Contract ID: VARIOUS**

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

**Contract Issuance Date: 12/08/2015**

**Contract Supplier: ALL**

**Addendum # 001**

**Addendum Date: 05/15/2017**

**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)**

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**Addendum Information:**

**This addendum is issued to exercise renewal option two (2) of four (4) for SW1020-Computer Equipment, Peripherals, and Related Services. Contract Period is 04/01/2017 – 03/30/2018.**





# CONTRACT

## State of Oklahoma

Dispatch via Print

Supplier 0000050963  
 GOVCONNECTION INC  
 732 MILFORD RD  
 MERRIMACK NH 03054-4644  
 USA

<b>Contract ID</b> 000000000000000000000000004393		Page 1 of 1	
<b>Contract Dates</b> 05/02/2016 to 03/31/2018	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b>		<b>Contract Maximum</b> 0.00	
<b>TYPE: STATEWIDE</b>			

Tax Exempt? Y Tax Exempt ID:736017987

### Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order		Maximum / Open	
			Qty	Amt	Qty	Amt
1	43211503 / Panasonic Notebook Computers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0002
2	43211509 / Panasonic Tablet Computers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0002

### COMMENTS:

NASPO ValuePoint COOPERATIVE PURCHASING PROGRAM  
 Computer Equipment: Desktops, Laptops, Tablets including Related Peripherals and Services  
 Master Agreement No. MNWNC-124  
 Oklahoma Contract Number: SW1020P  
 Contract Period: 04/01/2017-03/31/2018  
 Agreement Period: 12/14/2015-03/31/2020

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 0000069371  
 INSIGHT PUBLIC SECTOR INC  
 6820 S HARL AVE  
 TEMPE AZ 85283-4318  
 USA

Contract ID		Page	
000000000000000000000000004210		1 of 1	
Contract Dates	Currency	Rate Type	Rate Date
12/14/2015 to 03/31/2018	USD	CRRNT	PO Date
Description:		Contract Maximum	
		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		Maximum / Open	
			Qty	Amt	Qty	Amt
4	43211503 / Panasonic Notebook Computers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0003
5	43211509 / Panasonic Tablet Computers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0003

### COMMENTS:

NASPO ValuePoint COOPERATIVE PURCHASING PROGRAM  
 Computer Equipment: Desktops, Laptops, Tablets including Related Peripherals & Services  
 Master Agreement No. MNWNC-124  
 Oklahoma Contract Number: SW1020P  
 Contract Period 04/01/2017-03/31/2018  
 Agreement Period: 12/14/2015-03/31/2020

Final = The price is final after adjustments  
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Authorized Signature





# CONTRACT

## State of Oklahoma

Dispatch via Print

Supplier 0000268839  
TURNKEY MOBILE INC  
210 PRODO DRIVE  
JEFFERSON CITY MO 65109  
USA

<b>Contract ID</b> 00000000000000000000000004212		Page 1 of 1	
<b>Contract Dates</b> 12/14/2015 to 03/31/2018	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b>		<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		Maximum / Open	
			Qty	Amt	Qty	Amt
1	43211503 / Panasonic Notebook Computers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
2	43211509 / Panasonic Tablet Computers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001

**COMMENTS:**

NASPO ValuePoint COOPERATIVE PURCHASING PROGRAM  
Computer Equipment: Desktops, Laptops, Tablets including Related Peripherals and Services  
Master Agreement No. MNWNC-124  
Oklahoma Contract Number: SW1020P  
Contract Period: 04/01/2017-03/31/2018  
Agreement Period: 12/14/2015-03/31/2020

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**