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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.**



### Dispatch via Print

<b>Contract ID</b>			<b>Page</b>
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<b>Contract Dates</b>	<b>Currency</b>	<b>Rate Type</b>	<b>Rate Date</b>
12/14/2015 to 03/31/2018	USD	CRRNT	PO Date
<b>Description:</b>		<b>Contract Maximum</b>	
		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
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**





### Dispatch via Print

<b>Contract ID</b>	0000000000000000000000004393			<b>Page</b>	1 of 1
<b>Contract Dates</b>	05/02/2016 to 03/31/2018	<b>Currency</b>	USD	<b>Rate Type</b>	CRRNT
<b>Description:</b>				<b>Rate Date</b>	PO Date
				<b>Contract Maximum</b>	0.00
<b>TYPE: STATEWIDE</b>					

**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  
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**Authorized Signature**





### Dispatch via Print

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<b>Contract Dates</b>	<b>Currency</b>	<b>Rate Type</b>	<b>Rate Date</b>
12/14/2015 to 03/31/2018	USD	CRRNT	PO Date
<b>Description:</b>		<b>Contract Maximum</b>	
		0.00	
<b>Allow Open Item Reference</b>			
<b>TYPE: STATEWIDE</b>			

**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  
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**Authorized Signature**





