



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: Panasonic

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

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 – 03/30/2019.



CONTRACT

State of Oklahoma

Dispatch via Print

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

Contract ID			Page	
0000000000000000000000004313			1 of 1	
Contract Dates		Currency	Rate Type	Rate Date
01/29/2016 to 03/31/2019		USD	CRRNT	PO Date
Description:			Contract Maximum	
SW1020P-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	43211503 / Panasonic Notebook Computers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0005
2	43211509 / Panasonic Tablet Computers	EA	1.00	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 Number: MNWNC-124
 State of Oklahoma Contract Number: SW1020P

Contract Period: 04/01/2018-03/31/2019
 Agreement Period: 12/08/2015-03/31/2020

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	
0000000000000000000000004211			1 of 1	
Contract Dates		Currency	Rate Type	Rate Date
12/14/2015 to 03/31/2019		USD	CRRNT	PO Date
Description:			Contract Maximum	
SW1020P-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	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, Peripherals, and Related Services

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Authorized Signature



Dispatch via Print

Contract ID			Page
00000000000000000000000000004393			1 of 1
Contract Dates	Currency	Rate Type	Rate Date
05/02/2016 to 03/31/2019	USD	CRRNT	PO Date
Description:		Contract Maximum	
SW1020P-Computer Equipment		0.00	
Allow Open Item Reference			
TYPE: STATEWIDE			

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, Peripherals, and Related Services

Master Agreement Number: MNWNC-124
State of Oklahoma Contract Number: SW1020P

Contract Period: 04/01/2018-03/31/2019
Agreement Period: 12/08/2015-03/31/2020

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Authorized Signature

[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 0000000000000000000000004210			Page 1 of 1	
Contract Dates 12/14/2015 to 03/31/2019		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1020P-Computer Equipment			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
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, Peripherals, and Related Services

Master Agreement Number: MNWNC-124
State of Oklahoma Contract Number: SW1020P

Contract Period: 04/01/2018-03/31/2019
Agreement Period: 12/08/2015-03/31/2020

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Authorized Signature



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000072751
STANDLEY SYSTEMS LLC
PO BOX 460
CHICKASHA OK 73023-0460
USA

Contract ID 0000000000000000000000005001			Page 1 of 1	
Contract Dates 11/01/2017 to 03/31/2019		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1020P-Computer Equipment			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		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:

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State of Oklahoma Contract Number: SW1020P

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

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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

Contract ID			Page	
0000000000000000000000004212			1 of 1	
Contract Dates		Currency	Rate Type	Rate Date
12/14/2015 to 03/31/2019		USD	CRRNT	PO Date
Description:			Contract Maximum	
SW1020P-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	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:

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