



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

Statewide Contract #: SW1020MS

PeopleSoft Contract ID: Various

Contract Title: Computer Equipment, Peripherals, and
Related Services

Contract Issuance Date: 08/13/2015

Contract Supplier: Microsoft, CDW, ePlus, GovConnection,
Insight, SHI, Softchoice and Zones

Addendum # 001

Addendum Date: 04/01/2016

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 one (1) of four (4) for SW1020-Computer Equipment, Peripherals, and Related Services. Contract Period is 04/01/2016 – 03/31/2017.



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000079340
 MICROSOFT CORPORATION
 ATTN NANCY JONES
 1212 CORPORATE DR
 IRVING TX 75038
 USA

Contract ID 000000000000000000004146		Page 1 of 1	
Contract Dates 08/25/2015 to 03/31/2017	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1020MS-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		Maximum / Open	
			Qty	Amt	Qty	Amt
1	43211503 / Microsoft Laptop Computers	EA	0.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
2	43211509 / Microsoft Tablet Computers	EA	0.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
3	43211600 / Third Party Products	EA	0.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
4	81112400 / Computer Leasing	EA	0.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
5	81112300 / Microsoft Hardware Maintenance and Support	EA	0.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
6	43211600 / Microsoft Accessories	EA	0.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001

COMMENTS:

SW1020MS - NASPO ValuePoint COOPERATIVE Purchasing Program Computer Equipment
 Master Agreement No: MNWNC-119

Contract Period: 08/25/2015 - 03/31/2017
 Agreement Period: 08/25/2015 - 03/31/2017

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 0000000000000000000000004311		Page 1 of 1	
Contract Dates 01/27/2016 to 03/31/2017	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description:		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 / Microsoft Laptop Computers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
2	43211509 / Microsoft Tablet Computers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
3	43211600 / Tablet Accessories & Peripherals	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
4	81112400 / Computer Leasing	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
5	81112300 / Microsoft Hardware Maintenance and Support	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
6	43211600 / Microsoft Accessories	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001

COMMENTS:

SW1020MS-NASPO ValuePoint Cooperative Purchasing Program Computer Equipment
 Master Agreement No: MNWNC-119-Microsoft Reseller

Contract Period: 01/27/2016-03/31/2017
 Agreement Period: 01/27/2016-03/31/2017

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Authorized Signature



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000352247
 EPLUS TECHNOLOGY INC
 13595 DULLES TECHNOLOGY DR
 HERNDON VA 20171-3413
 USA

Contract ID 0000000000000000000004159		Page 1 of 1	
Contract Dates 09/15/2015 to 03/31/2017	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1020MS-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		Maximum / Open	
			Qty	Amt	Qty	Amt
1	43211503 / Microsoft Laptop Computers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
2	43211509 / Microsoft Tablet Computers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
3	43211600 / Tablet Accessories & Peripherals	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
4	81112400 / Computer Leasing	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
5	81112300 / Microsoft Hardware Maintenance and Support	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
6	43211600 / Microsoft Accessories	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001

COMMENTS:

SW1020MSS - NASPO ValuePoint COOPERATIVE Purchasing Program Computer Equipment
 Master Agreement No: MNWNC-119 - Microsoft Reseller

Contract Period: 08/25/2015 - 03/31/2017
 Agreement Period: 08/25/2015 - 03/31/2017

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Authorized Signature



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State of Oklahoma

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Supplier 0000050963
 GOV CONNECTION INC
 732 MILFORD RD
 MERRIMACK NH 03054-4631
 USA

Contract ID 000000000000000000000000004329		Page 1 of 1	
Contract Dates 02/19/2016 to 03/31/2017	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		Maximum / Open	
			Qty	Amt	Qty	Amt
1	43211503 / Microsoft Laptop Computers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0002
2	43211509 / Microsoft Tablet Computers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0002
3	43211600 / Tablet Accessories & Peripherals	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0002
4	81112400 / Computer Leasing	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0002
5	81112300 / Microsoft Hardware Maintenance and Support	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0002
6	43211600 / Microsoft Accessories	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0002

COMMENTS:

SW1020MS - NASPO ValuePoint COOPERATIVE Purchasing Program Computer Equipment
 Master Agreement No: MNWNC-119 - Microsoft Reseller
 Contract Period: 02/19/2016 - 03/31/2017
 Agreement Period: 08/25/2015 - 03/31/2017

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CONTRACT

State of Oklahoma

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

Contract ID 0000000000000000000004160		Page 1 of 1	
Contract Dates 09/15/2015 to 03/31/2017	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1020MS-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		Maximum / Open	
			Qty	Amt	Qty	Amt
1	43211503 / Microsoft Laptop Computers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0003
2	43211509 / Microsoft Tablet Computers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0003
3	43211600 / Tablet Accessories & Peripherals	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0003
4	81112400 / Computer Leasing	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0003
5	81112300 / Microsoft Hardware Maintenance and Support	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0003
6	43211600 / Microsoft Accessories	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0003

COMMENTS:

SW1020MSS - NASPO ValuePoint COOPERATIVE Purchasing Program Computer Equipment
 Master Agreement No: MNWNC-119 - Microsoft Reseller

Contract Period: 08/25/2015 - 03/31/2017
 Agreement Period: 08/25/2015 - 03/31/2017

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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 0000000000000000000004158		Page 1 of 1	
Contract Dates 09/15/2015 to 03/31/2017	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1020MS-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		Maximum / Open	
			Qty	Amt	Qty	Amt
1	43211503 / Microsoft Laptop Computers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0006
2	43211509 / Microsoft Tablet Computers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0006
3	43211600 / Tablet Accessories & Peripherals	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0006
4	81112400 / Computer Leasing	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0006
5	81112300 / Microsoft Hardware Maintenance and Support	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0006
6	43211600 / Microsoft Accessories	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0006

COMMENTS:

SW1020MSS - NASPO ValuePoint COOPERATIVE Purchasing Program Computer Equipment
 Master Agreement No: MNWNC-119 - Microsoft Reseller

Contract Period: 08/25/2015 - 03/31/2017
 Agreement Period: 08/25/2015 - 03/31/2017

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State of Oklahoma

Dispatch via Print

Supplier 0000245719
 SOFTCHOICE CORPORATION
 314 WEST SUPERIOR STREET SUITE 301
 CHICAGO IL 60654
 USA

Contract ID 0000000000000000000004161		Page 1 of 1	
Contract Dates 09/15/2015 to 03/31/2017	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1020MS-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		Maximum / Open	
			Qty	Amt	Qty	Amt
1	43211503 / Microsoft Laptop Computers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
2	43211509 / Microsoft Tablet Computers	EA	0.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
3	43211600 / Tablet Accessories & Peripherals	EA	0.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
4	81112400 / Computer Leasing	EA	0.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
5	81112300 / Microsoft Hardware Maintenance and Support	EA	0.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
6	43211600 / Microsoft Accessories	EA	0.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001

COMMENTS:

SW1020MSS - NASPO ValuePoint COOPERATIVE Purchasing Program Computer Equipment
 Master Agreement No: MNWNC-119 - Microsoft Reseller

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State of Oklahoma

Dispatch via Print

Supplier 0000078171
 ZONES INC
 707 S GRADY WAY
 RENTON WA 98055-3233
 USA

Contract ID 0000000000000000000004162		Page 1 of 1	
Contract Dates 09/15/2015 to 03/31/2017	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1020MS-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 / Microsoft Laptop Computers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
2	43211509 / Microsoft Tablet Computers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
3	43211600 / Tablet Accessories & Peripherals	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
4	81112400 / Computer Leasing	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
5	81112300 / Microsoft Hardware Maintenance and Support	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
6	43211600 / Microsoft Accessories	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001

COMMENTS:

SW1020MSS - NASPO ValuePoint COOPERATIVE Purchasing Program Computer Equipment
 Master Agreement No: MNWNC-119 - Microsoft Reseller

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 Agreement Period: 08/25/2015 - 03/31/2017

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