



---

*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](mailto: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.



### Dispatch via Print

[illegible]

**Authorized Signature**









# CONTRACT

State of Oklahoma

Dispatch via Print

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

Contract ID			Page	
0000000000000000000000004329			1 of 1	
Contract Dates		Currency	Rate Type	Rate Date
02/19/2016 to 03/31/2017		USD	CRRNT	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 Qty	Amt	Maximum / Open 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

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

[illegible]

**Authorized Signature**







