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

**Statewide Contract #: SW1020FJ**

**PeopleSoft Contract ID: 4418**

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

**Contract Issuance Date: 04/06/2016**

**Contract Supplier: Fujitsu America Inc**

**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 04/01/2017 – 03/31/2018.**



# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000066092  
 FUJITSU AMERICA INC  
 1250 E ARQUES AVE  
 SUNNYVALE CA 94085-5401  
 USA

<b>Contract ID</b> 0000000000000000000000004418		Page 1 of 1	
<b>Contract Dates</b> 06/07/2016 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	43211507 / Fujitsu Desktop Computers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
2	43211503 / Fujitsu Notebook Computers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
3	43211509 / Fujitsu Dell Tablet Computers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
4	43201800 / Fujitsu Data Storage Devices	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
5	43211501 / Fujitsu Servers	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 & Services  
 Master Agreement No. MNWNC-111  
 Oklahoma Contract Number: SW1020FJ  
 Contract Period: 04/01/2017-03/31/218  
 Agreement Period: 06/02/2016-03/31/2020

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**