



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

Statewide Contract #: SW1020HPE

PeopleSoft Contract ID: Various

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

Contract Issuance Date: 04/06/2015

Contract Supplier: All

Addendum # Six (6)

Addendum Date: 02/25/2021

OMES Point of Contact:

Contracting Officer: Carol Williams-Downing

Phone Number: 405.522.0432

E-mail address: Carol.williamsdowning@omes.ok.gov

Addendum Information:

This addendum issued to incorporate amendment three (3) to Contract MNNVP-134.
Contract extended at the same terms, conditions, and price through July 31, 2021.

Contract Period: 04/01/2020 – 07/31/2021

Agreement Period: 04/01/2020 – 07/31/2021

HPE - #4173 & #5199

United Data Technologies - #5213

AOS - #4482

CWD - #4483

ISG Technologies - #4484

Pinnacle - #4485

Presidio - #5182

Standley - #4481

SHI - #5211



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000393062
 HEWLETT PACKARD ENTERPRISE COMPANY
 6280 AMERICA CENTER DR
 SAN JOSE CA 95002-2563
 USA

Contract ID 0000000000000000000004173		Page 1 of 1	
Contract Dates 10/08/2015 to 07/31/2021	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1020HPE		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	43211501 / HP Servers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
2	43201800 / HP Data Storage Devices	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
3	43211600 / HP Accessories	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
4	81112300 / HP Hardware Maintenance and Support	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
5	81112200 / HP Software Maintenance and Support	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

Master Agreement Number: MNWNC-115
 Oklahoma Contract Number: SW1020HPE

Contract Term: 04/01/2018-03/31/2019
 Agreement Term: 04/01/2015-03/31/2020

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

Jennifer McCulla



CONTRACT
State of Oklahoma

Dispatch via Print

Supplier 0000393062
 HEWLETT PACKARD ENTERPRISE COMPANY
 6280 AMERICA CENTER DR
 SAN JOSE CA 95002-2563
 USA

Contract ID 0000000000000000000005199		Page 1 of 1	
Contract Dates 04/19/2018 to 07/31/2021	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1020HPE-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	43211501 / HP Servers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
2	43201800 / HP Data Storage Devices	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
3	43211600 / HP Accessories	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001

COMMENTS:

Master Agreement Number: MNWNC-115
 Oklahoma Contract Number: SW1020HPE

Contract Term: 04/01/2019-03/31/2020
 Agreement Term: 04/01/2015-03/31/2020

Contract Period 04/01/2020 - 03/31/2021
 Agreement Period 04/01/2020 - 7/31/2021
 Contract No. MNWNC-115 extended at the same terms, conditions, prices.

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
Jennifer McCaulla



CONTRACT
State of Oklahoma

Dispatch via Print

Supplier 0000375581
 UNITED DATA TECHNOLOGIES INC
 2900 MONARCH LAKES BLVD STE 300
 MIRAMAR FL 33027-3987
 USA

Contract ID 0000000000000000000005213		Page 1 of 1	
Contract Dates 04/26/2018 to 07/31/2021	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1020HPE-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	43211501 / HP Servers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
2	43201800 / HP Data Storage Devices	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
3	43211600 / HP Accessories	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

Master Agreement Number: MNWNC-115
 Oklahoma Contract Number: SW1020HPE

Contract Term: 04/01/2018-03/31/2020
 Agreement Term: 04/01/2015-03/31/2020

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
Jennifer McCaulla



CONTRACT
State of Oklahoma

Dispatch via Print

Supplier 0000409069
 AOS INC
 12980 FOSTER ST STE 300
 OVERLAND PARK KS 66213-2692
 USA

Contract ID 000000000000000000000000004482		Page 1 of 1	
Contract Dates 09/27/2016 to 07/31/2021	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1020HPE-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	43211501 / HP Servers	EA	0.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
2	43201800 / HP Data Storage Devices	EA	0.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
3	43211600 / HP Accessories	EA	0.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
4	81112300 / HP Hardware Maintenance and Support	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
5	81112200 / HP Software Maintenance and Support	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

Master Agreement Number: MNWNC-115
 Oklahoma Contract Number: SW1020HPE

Contract Term: 04/01/2018-03/31/2019
 Agreement Term: 04/01/2015-03/31/2020

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 0000000000000000000004483		Page 1 of 1	
Contract Dates 09/27/2016 to 07/31/2021	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1020HPE-Comp 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	43211501 / HP Servers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
2	43201800 / HP Data Storage Devices	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
3	43211600 / HP Accessories	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
4	81112300 / HP Hardware Maintenance and Support	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
5	81112200 / HP Software Maintenance and Support	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

Master Agreement Number: MNWNC-115
Oklahoma Contract Number: SW1020HPE

Contract Term: 04/01/2018-03/31/2020
Agreement Term: 10/01/2015-03/31/2020

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 0000070885
 ISG TECHNOLOGY LLC
 14400 HERTZ QUAIL SPRINGS PKWY
 OKLAHOMA CITY OK 73134
 USA

Contract ID 0000000000000000000004484		Page 1 of 1	
Contract Dates 09/27/2016 to 07/31/2021	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1020HPE- Comp 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	43211501 / HP Servers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
2	43201800 / HP Data Storage Devices	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
3	43211600 / HP Accessories	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
4	81112300 / HP Hardware Maintenance and Support	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
5	81112200 / HP Software Maintenance and Support	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

Master Agreement Number: MNWNC-115
 Oklahoma Contract Number: SW1020HPE

Contract Term: 04/01/2018-03/31/2019
 Agreement Term: 10/01/2015-03/31/2020

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 0000074878
PINNACLE BUSINESS SYSTEMS INC
3824 S BOULEVARD ST
EDMOND OK 73013-5781
USA

Contract ID 0000000000000000000004485			Page 1 of 1	
Contract Dates 09/27/2016 to 07/31/2021		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1020HPE- Comp 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	43211501 / HP Servers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
2	43201800 / HP Data Storage Devices	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
3	43211600 / HP Accessories	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
4	81112300 / HP Hardware Maintenance and Support	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
5	81112200 / HP Software Maintenance and Support	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

Master Agreement Number: MNWNC-115
Oklahoma Contract Number: SW1020HPE

Contract Term: 04/01/2018-03/31/2020
Agreement Term: 10/01/2015-03/31/2020

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

Contract ID 0000000000000000000004481		Page 1 of 1	
Contract Dates 09/27/2016 to 07/31/2021	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1020HPE-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	43211501 / HP Servers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0002
2	43201800 / HP Data Storage Devices	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0002
3	43211600 / HP Accessories	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0002
4	81112300 / HP Hardware Maintenance and Support	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0002
5	81112200 / HP Software Maintenance and Support	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-115
Oklahoma Contract Number: SW1020HPE

Contract Term: 04/01/2018-03/31/2020
Agreement Term: 04/01/2015-03/31/2020

Contract Period 04/01/2020 - 03/31/2021
Agreement Period 04/01/2020 - 7/31/2021

Contract No. MNWNC-115 extended at the same terms, conditions, prices.

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
Jennifer McCaulla



CONTRACT
State of Oklahoma

Dispatch via Print

Supplier 0000014268
 SHI INTERNATIONAL CORP
 1301 SOUTH MO-PAC EXPRESSWAY SUITE 375
 AUSTIN TX 78746
 USA

Contract ID 0000000000000000000005211		Page 1 of 1	
Contract Dates 04/26/2018 to 07/31/2021	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1020HPE-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	43211501 / HP Servers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
2	43201800 / HP Data Storage Devices	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
3	43211600 / HP Accessories	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

Master Agreement Number: MNWNC-115
 Oklahoma Contract Number: SW1020HPE

Contract Term: 04/01/2018-03/31/2019
 Agreement Term: 04/01/2015-03/31/2020

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
Jennifer McCulla