



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: All

Addendum # Six (6)

Addendum Date: 02/26/2021

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 two (2) to Contract MNWNC-119.
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

Microsoft - #4146

CDW - #4311

SHI - #4158

Softchoice - #4161

CONTRACT
State of Oklahoma

Dispatch via Print

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

[illegible]

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:

Master Agreement Number: MNWNC-119
Oklahoma Contract Number: SW1020MS

Contract Period: 04/01/2019-03/31/2020
Agreement Period: 08/13/2015 - 03/31/2020

Contract Period 04/01/2020 - 03/31/2021
Agreement Period 04/01/2020 - 7/31/2021
Contract No. MNWNC-119 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

CONTRACT
State of Oklahoma

Dispatch via Print

Supplier 0000069314
CDW LLC
230 N MILWAUKEE AVE
VERNON HILLS IL 60061-4304
USA

Contract ID 00000000000000000000000004311			Page 1 of 1	
Contract Dates 01/27/2016 to 07/31/2021	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:

NASPO ValuePoint Cooperative Purchasing Program Computer Equipment
Computer Equipment, Peripherals, and Related Services

Master Agreement Number: MNWNC-119
Oklahoma Contract Number: SW1020MS

Contract Period: 04/01/2018-03/31/2019
Agreement Period: 08/13/2015-03/31/2020

Exercising Contract Renewal for Contract Period 04/01/2019 - 03/31/2020.

Contract Period 04/01/2020 - 03/31/2021
 Agreement Period 04/01/2020 - 7/31/2021
 Contract No. MNWNC-119 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

[illegible]

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:

NASPO ValuePoint Cooperative Purchasing Program Computer Equipment
Computer Equipment, Peripherals, and Related Services

Master Agreement Number: MNWNC-119
Oklahoma Contract Number: SW1020MS

Contract Period: 04/01/2018-03/31/2019
Agreement Period: 08/13/2015-03/31/2020

Exercising Contract Renewal for Contract Period 4/1/2019 - 03/31/2019. - JM

Contract Period 04/01/2020 - 03/31/2021
Agreement Period 04/01/2020 - 7/31/2021
Contract No. MNWNC-119 extended at the same terms, conditions, prices.

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Hard = Apply adjustments regardless of other adjustments
Skip = Skip adjustments if any other adjustments have been applied

Authorized Signature

Authorized Signature
Jennifer McCaulla



State of Oklahoma

Contract ID 00000000000000000000000004161			Page 1 of 1	
Contract Dates 09/15/2015 to 07/31/2021		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

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		

Contract Period 04/01/2020 - 03/31/2021
 Agreement Period 04/01/2020 - 7/31/2021
 Contract No. MNWNC-119 extended at the same terms, conditions, prices.

Jennifer McCaulla