



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 # Seven (7)

Addendum Date: 07/09/2021

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 four (4) to Contract MNNVP-134.
Contract extended at the same terms, conditions, and price through July 31, 2022.

Contract Period: 04/01/2020 – 07/31/2022

Agreement Period: 04/01/2020 – 07/31/2022



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000393062
 HEWLETT PACKARD ENTERPRISE COMPANY
 11445 COMPAQ CENTER WEST DRIVE HOUSTON
 HOUSTON TX 77070-0000
 USA

Contract ID 000000000000000000000004173		Page 1 of 1	
Contract Dates 10/08/2015 to 07/31/2022	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 Qty	Amt	Maximum / Open Qty	Amt
1	43211501 / HP Servers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			0001
2	43201800 / HP Data Storage Devices	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			0001
3	43211600 / HP Accessories	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			0001
4	81112300 / HP Hardware Maintenance and Support	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			0001
5	81112200 / HP Software Maintenance and Support	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			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

Contract Period 04/01/2020 - 07/31/2022
 Agreement Period 04/01/2020 - 7/31/2022

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

Contract ID 00000000000000000000000004483		Page 1 of 1	
Contract Dates 09/27/2016 to 07/31/2022	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

Contract Term: 04/01/2018-07/31/2022
 Agreement Term: 10/01/2015-07/31/2022

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

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<p>Authorized Signature</p> <p style="font-family: cursive; font-size: 1.2em; margin-top: 10px;"><i>Jennifer McCaulla</i></p>
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CONTRACT

State of Oklahoma

Dispatch via Print

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

Contract ID 000000000000000000000004484		Page 1 of 1	
Contract Dates 09/27/2016 to 07/31/2022	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 Qty	Amount	Maximum / Open Qty	Amount
1	43211501 / HP Servers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			0001
2	43201800 / HP Data Storage Devices	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			0001
3	43211600 / HP Accessories	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			0001
4	81112300 / HP Hardware Maintenance and Support	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			0001
5	81112200 / HP Software Maintenance and Support	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			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

Contract Term: 04/01/2018-03/31/2022
 Agreement Term: 10/01/2015-03/31/2022

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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 0000000000000000000000004485		Page 1 of 1	
Contract Dates 09/27/2016 to 07/31/2022	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 Qty	Amt	Maximum / Open Qty	Amt
1	43211501 / HP Servers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			0001
2	43201800 / HP Data Storage Devices	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			0001
3	43211600 / HP Accessories	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			0001
4	81112300 / HP Hardware Maintenance and Support	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			0001
5	81112200 / HP Software Maintenance and Support	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			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

Contract Term: 04/01/2018-07/31/2022
 Agreement Term: 10/01/2015-07/31/2022

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Jennifer McCaulla



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 07/31/2022	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		0.01000		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		0.01000		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:

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 Computer Equipment, Peripherals, and Related Services

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

Contract Period 04/01/2020 - 03/31/2021
 Agreement Period 04/01/2020 - 7/31/2021
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Contract Period 04/01/2020 - 03/31/2022
 Agreement Period 04/01/2020 - 7/31/2022
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CONTRACT
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 0000000000000000000005211		Page 1 of 1	
Contract Dates 04/26/2018 to 07/31/2022	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

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CONTRACT

State of Oklahoma

Dispatch via Print

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

Contract ID 0000000000000000000000004482		Page 1 of 1	
Contract Dates 09/27/2016 to 07/31/2022	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 Qty	Amount	Maximum / Open Qty	Amount
1	43211501 / HP Servers	EA	0.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			0001
2	43201800 / HP Data Storage Devices	EA	0.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			0001
3	43211600 / HP Accessories	EA	0.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			0001
4	81112300 / HP Hardware Maintenance and Support	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			0001
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	Contract Base Pricing		0.00000			0001

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

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 Agreement Period 04/01/2020 - 7/31/2022

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PS #5199,#4173, #5213, #4482, #4483, #4484, #4485, #5182, #4481, #5211

Final Audit Report

2021-07-06

Created:	2021-07-02
By:	Carol Williams-Downing (Carol.WilliamsDowning@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAA2a7YPPjGqEpZBNIWf33t9Mndu7ercJve

"PS #5199,#4173, #5213, #4482, #4483, #4484, #4485, #5182, #4481, #5211" History

-  Document created by Carol Williams-Downing (Carol.WilliamsDowning@omes.ok.gov)
2021-07-02 - 9:21:20 PM GMT- IP address: 165.225.216.97
-  Document emailed to Jennifer McCaulla (jennifer.mccaulla@omes.ok.gov) for signature
2021-07-02 - 9:22:46 PM GMT
-  Email viewed by Jennifer McCaulla (jennifer.mccaulla@omes.ok.gov)
2021-07-06 - 1:12:57 PM GMT- IP address: 45.41.142.34
-  Document e-signed by Jennifer McCaulla (jennifer.mccaulla@omes.ok.gov)
Signature Date: 2021-07-06 - 1:13:52 PM GMT - Time Source: server- IP address: 165.225.216.77
-  Agreement completed.
2021-07-06 - 1:13:52 PM GMT