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*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](mailto:Carol.williamsdowning@omes.ok.gov)

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**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

<b>Contract ID</b>				Page
00000000000000000000000004173				1 of 1
<b>Contract Dates</b>	<b>Currency</b>	<b>Rate Type</b>	<b>Rate Date</b>	
10/08/2015 to 07/31/2022	USD	CRRNT	PO Date	
<b>Description:</b>	<b>Contract Maximum</b>			
SW1020HPE	0.00			
<b>Allow Open Item Reference</b>				
<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	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

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

<b>Contract ID</b> 000000000000000000000005199			<b>Page</b> 1 of 1	
<b>Contract Dates</b> 04/19/2018 to 07/31/2022		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1020HPE-Computer Equipment			<b>Contract Maximum</b> 0.00	
<b>Allow Open Item Reference</b>				
<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	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.

Contract Period 04/01/2020 - 03/31/2022  
 Agreement Period 04/01/2020 - 7/31/2022  
 Contract No. MNWNC-115 extended at the same terms, conditions, prices.

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**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

<b>Contract ID</b> 000000000000000000000005213			Page 1 of 1	
<b>Contract Dates</b> 04/26/2018 to 07/31/2022		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1020HPE-Computer Equipment			<b>Contract Maximum</b> 0.00	
<b>Allow Open Item Reference</b>				
<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	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

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.

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**Authorized Signature**

Jennifer McCaulla



OKLAHOMA

# CONTRACT

## State of Oklahoma

Dispatch via Print

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

<b>Contract ID</b> 0000000000000000000000004483			Page 1 of 1	
<b>Contract Dates</b> 09/27/2016 to 07/31/2022		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1020HPE-Comp Equipment			<b>Contract Maximum</b> 0.00	
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

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	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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**Authorized Signature**

# CONTRACT

# State of Oklahoma

### Dispatch via Print

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

<b>Contract ID</b> 0000000000000000000000004484			Page 1 of 1	
<b>Contract Dates</b> 09/27/2016 to 07/31/2022		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1020HPE- Comp Equip			<b>Contract Maximum</b> 0.00	
<b>Allow Open Item Reference</b>				
<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	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

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

Jennifer McCaulla

**CONTRACT**  
**State of Oklahoma**

### Dispatch via Print

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

<b>Contract ID</b> 0000000000000000000000004485			Page 1 of 1	
<b>Contract Dates</b> 09/27/2016 to 07/31/2022		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1020HPE- Comp Equip			<b>Contract Maximum</b> 0.00	
<b>Allow Open Item Reference</b>				
<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	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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**Authorized Signature**

Jennifer McCaulla

**CONTRACT**  
**State of Oklahoma**

### Dispatch via Print

**Supplier** 0000399562  
PRESIDIO HOLDINGS INC  
12120 SUNSET HILLS RD STE 202  
RESTON VA 20190-5862  
USA

<b>Contract ID</b> 00000000000000000000000005182			Page 1 of 1	
<b>Contract Dates</b> 04/05/2018 to 07/31/2022		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1020HPE-Computer Equipment			<b>Contract Maximum</b> 0.00	
<b>Allow Open Item Reference</b>				
<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	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: 04/05/2018-03/31/2020  
Agreement Term: 04/05/2015-03/31/2020

Contract Term: 04/05/2018-07/31/2022  
 Agreement Term: 04/05/2015-03/31/2022  
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**Authorized Signature**

Jennifer McCaulla





OKLAHOMA

# CONTRACT

## State of Oklahoma

Dispatch via Print

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

<b>Contract ID</b> 0000000000000000000000004481			Page 1 of 1	
<b>Contract Dates</b> 09/27/2016 to 07/31/2022		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1020HPE-Computer Equipment			<b>Contract Maximum</b> 0.00	
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

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		0.01000	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:**

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.

Contract Period 04/01/2020 - 03/31/2022  
Agreement Period 04/01/2020 - 7/31/2022  
Contract No. MNWNC-115 extended at the same terms, conditions, prices.

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**Authorized Signature**

**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

<b>Contract ID</b> 0000000000000000000000005211			Page 1 of 1	
<b>Contract Dates</b> 04/26/2018 to 07/31/2022		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1020HPE-Computer Equipment			<b>Contract Maximum</b> 0.00	
<b>Allow Open Item Reference</b>				
<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
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	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  
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Agreement Term: 04/01/2015-03/31/2020

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**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

<b>Contract ID</b> 0000000000000000000000004482			Page 1 of 1	
<b>Contract Dates</b> 09/27/2016 to 07/31/2022		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1020HPE-Computer Equipment			<b>Contract Maximum</b> 0.00	
<b>Allow Open Item Reference</b>				
<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	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

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

Jennifer McCaulla

# 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