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*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 #** Seven (7)

**Addendum Date:** 08/02/2021

**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)

**Addendum Information:** \_\_\_\_\_

This addendum is issued incorporate amendment three (3) to Contract MNWNC-119.  
Contract extended at the same terms, conditions, and price through July 31, 2022.

Contract Period: 08/01/2021 – 07/31/2022

Agreement Period: 08/13/2015 – 07/31/2022

**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**

Mike Howard

**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

[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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**Authorized Signature**

Mike Howard

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

## Dispatch via Print

**Supplier** 0000245719  
SOFTCHOICE CORPORATION  
314 W SUPERIOR ST  
CHICAGO IL 60654  
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		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		

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. 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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**Authorized Signature**

Mike Howard



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> 0000000000000000000000004311			Page 1 of 1	
<b>Contract Dates</b> 01/27/2016 to 07/31/2022		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1020MS-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	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.

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

**Authorized Signature***Mike Howard*


# PS - SW1020MS


Final Audit Report


2021-08-02


Created:	2021-08-02
By:	Carol Williams-Downing (Carol.WilliamsDowning@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAT0d3tlmyhdR-AUgIF_VuAdtyMrVTrfqf


## "PS - SW1020MS" History

 Document created by Carol Williams-Downing (Carol.WilliamsDowning@omes.ok.gov)  
2021-08-02 - 3:46:09 PM GMT- IP address: 165.225.216.87

 Document emailed to Mike Howard (mike.howard@omes.ok.gov) for signature  
2021-08-02 - 3:46:44 PM GMT

 Email viewed by Mike Howard (mike.howard@omes.ok.gov)  
2021-08-02 - 3:48:20 PM GMT- IP address: 165.225.216.87

 Document e-signed by Mike Howard (mike.howard@omes.ok.gov)  
Signature Date: 2021-08-02 - 3:48:55 PM GMT - Time Source: server- IP address: 165.225.216.87

 Agreement completed.  
2021-08-02 - 3:48:55 PM GMT