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

**Statewide Contract #:** SW1020P

**PeopleSoft Contract ID:** 4212

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

**Contract Issuance Date:** 12/08/2015

**Contract Supplier:** Panasonic Reseller – Turnkey Mobile

**Addendum #** Six (6)

**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 four (4) to Contract MNWNC-124.  
Contract extended at the same terms, conditions, and price through July 31, 2022.

Contract Period: 08/01/2021 – 07/31/2022  
Agreement Period: 12/08/2015 – 07/31/2022



# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000268839  
TURNKEY MOBILE INC  
210 PRODO DR  
JEFFERSON CITY MO 65109-3900  
USA

<b>Contract ID</b> 0000000000000000000000004212		Page 1 of 1	
<b>Contract Dates</b> 12/14/2015 to 07/31/2022	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1020P-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 / Panasonic Notebook Computers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
2	43211509 / Panasonic Tablet Computers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001

**COMMENTS:**

Master Agreement Number: MNWNC-124  
State of Oklahoma Contract Number: SW1020P

Contract Period: 04/01/2019-03/31/2020  
Agreement Period: 12/08/2015-03/31/2020

Contract Period 04/01/2020 - 03/31/2021  
Agreement Period 04/01/2020 - 7/31/2021  
Contract No. MNWNC-124 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*

# PS - SW1020P

Final Audit Report

2021-08-02

Created:	2021-08-02
By:	Carol Williams-Downing (Carol.WilliamsDowning@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAArUMpwNoE_106LqEVK9vACS9vq8JDNhrA

## "PS - SW1020P" History

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 Email viewed by Mike Howard (mike.howard@omes.ok.gov)

2021-08-02 - 3:57:07 PM GMT- IP address: 165.225.216.87

 Document e-signed by Mike Howard (mike.howard@omes.ok.gov)

Signature Date: 2021-08-02 - 3:57:33 PM GMT - Time Source: server- IP address: 165.225.216.87

 Agreement completed.

2021-08-02 - 3:57:33 PM GMT