



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

Statewide Contract #: SW1020D

PeopleSoft Contract ID: Various

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

Contract Issuance Date: 10/01/2015

Contract Supplier: All

Addendum # Seven (7)

Addendum Date: 08/03/2021

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 three (3) to Contract MNWNC-108.
Contract extended at the same terms, conditions, and price through July 31, 2022.

Contract Period: 08/01/2021 – 07/31/2022
Agreement Period: 10/01/2015 – 07/31/2022



CONTRACT State of Oklahoma

Dispatch via Print

Supplier 0000064870
DELL MARKETING LP
1 DELL WAY
ROUND ROCK TX 78682-7000
USA

Contract ID 0000000000000000000004175			Page 1 of 2	
Contract Dates 10/08/2015 to 07/31/2022		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1020D-Computer 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	43211507 / Dell Desktop Computers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
2	43211503 / Dell Notebook Computers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
3	43211509 / Dell Tablet Computers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
4	43201800 / Dell Data Storage Devices	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
5	43211501 / Dell Servers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
6	43212100 / Dell Printers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
7	43211600 / Dell Accessories	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
8	43211900 / Dell Displays	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
9	81112300 / Dell Hardware Maintenance and Support	EA	1.00	0.00	0.00	0.00

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



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State of Oklahoma

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Supplier 0000064870
DELL MARKETING LP
1 DELL WAY
ROUND ROCK TX 78682-7000
USA

Contract ID 0000000000000000000004175		Page 2 of 2	
Contract Dates 10/08/2015 to 07/31/2022	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1020D-Computer 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
	Contract Base Pricing		0.00000			0001
10	81112200 / Dell Software Maintenance and Support	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			0001

COMMENTS:

Master Agreement Number: MNWNC-108
Oklahoma Contract Number: SW1020D

Contract Period: 04/01/2019-03/31/2020
Agreement Period: 10/01/2015-03/31/2020

Contract Period 04/01/2020 - 03/31/2021
Agreement Period 04/01/2020 - 7/31/2021
Contract No. MNWNC-108 extended at the same terms, conditions, prices.

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State of Oklahoma

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Supplier 0000076030
 BUSINESS IMAGING SYSTEMS INC
 13900 N HARVEY AVENUE
 EDMOND OK 73013
 USA

Contract ID 0000000000000000000004337			Page 1 of 2	
Contract Dates 03/07/2016 to 07/31/2022		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1020D-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	43211507 / Dell Desktop Computers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			0005
2	43211503 / Dell Notebook Computers	EA	0.00	0.00	1.00	0.00
	Contract Base Pricing		0.00000			0005
3	43211509 / Dell Tablet Computers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			0005
4	43201800 / Dell Data Storage Devices	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			0005
5	43211501 / Dell Servers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			0005
6	43212100 / Dell Printers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			0005
7	43211600 / Dell Accessories	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			0005
8	43211900 / Dell Displays	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			0005
9	81112300 / Dell Hardware Maintenance and Support	EA	1.00	0.00	0.00	0.00

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<p>Authorized Signature</p> <p style="font-family: cursive; font-size: 1.2em;">Mike Howard</p>



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Supplier 0000076030
 BUSINESS IMAGING SYSTEMS INC
 13900 N HARVEY AVENUE
 EDMOND OK 73013
 USA

Contract ID 000000000000000000004337		Page 2 of 2	
Contract Dates 03/07/2016 to 07/31/2022	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1020D-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	Amt	Maximum / Open Qty	Amt
	Contract Base Pricing		0.00000			0005
10	81112200 / Dell Software Maintenance and Support	EA	0.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			0005

COMMENTS:

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

Master Agreement No. MNWNC-108
 Oklahoma Contract Number: SW1020D

Contract Period: 04/01/2018-03/31/2019
 Agreement Period: 10/01/2015-03/31/2020

Renewed 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-108 extended at the same terms, conditions, prices.

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State of Oklahoma

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

Contract ID 000000000000000000004338			Page 1 of 2	
Contract Dates 03/07/2016 to 07/31/2022		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1020D-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	Amt	Maximum / Open Qty	Amt
1	43211507 / Dell Desktop Computers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
2	43211503 / Dell Notebook Computers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
3	43211509 / Dell Tablet Computers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
4	43201800 / Dell Data Storage Devices	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
5	43211501 / Dell Servers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
6	43212100 / Dell Printers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
7	43211600 / Dell Accessories	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
8	43211900 / Dell Displays	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
9	81112300 / Dell Hardware Maintenance and Support	EA	1.00	0.00	0.00	0.00

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Mike Howard



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State of Oklahoma

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Supplier 0000076345
UNITED SYSTEMS INC
5700 N PORTLAND AVE
OKLAHOMA CITY OK 73112
USA

Contract ID 0000000000000000000004341			Page 1 of 2	
Contract Dates 03/07/2016 to 07/31/2022		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1020D-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	Amt	Maximum / Open Qty	Amt
1	43211507 / Dell Desktop Computers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
2	43211503 / Dell Notebook Computers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
3	43211509 / Dell Tablet Computers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
4	43201800 / Dell Data Storage Devices	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
5	43211501 / Dell Servers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
6	43212100 / Dell Printers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
7	43211600 / Dell Accessories	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
8	43211900 / Dell Displays	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
9	81112300 / Dell Hardware Maintenance and Support	EA	1.00	0.00	0.00	0.00

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Mike Howard



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State of Oklahoma

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Supplier 0000014268
 SHI INTERNATIONAL CORP
 SHI
 1301 S MO PAC EXPY STE 375
 AUSTIN TX 78746-6916
 USA

Contract ID 0000000000000000000004460			Page 1 of 2	
Contract Dates 08/30/2016 to 07/31/2022	Currency USD	Rate Type CRRNT	Rate Date PO Date	
Description: SW1020D-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	Amt	Maximum / Open Qty	Amt
1	43211507 / Dell Desktop Computers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			0006
2	43211503 / Dell Notebook Computers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			0006
3	43211509 / Dell Tablet Computers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			0006
4	43201800 / Dell Data Storage Devices	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			0006
5	43211501 / Dell Servers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			0006
6	43212100 / Dell Printers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			0006
7	43211600 / Dell Accessories	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			0006
8	43211900 / Dell Displays	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			0006
9	81112300 / Dell Hardware Maintenance and Support	EA	1.00	0.00	0.00	0.00

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Mike Howard



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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 0000000000000000000000004460		Page 2 of 2	
Contract Dates 08/30/2016 to 07/31/2022	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1020D-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	Amt	Maximum / Open Qty	Amt
	Contract Base Pricing		0.00000			0006
10	81112200 / Dell Software Maintenance and Support	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			0006

COMMENTS:

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

Master Agreement No. MNWNC-108
 Oklahoma Contract Number: SW1020D

Contract Period: 04/01/2018-03/31/2019
 Agreement Period: 08/30/2016-03/31/2020

Renewed 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-108 extended at the same terms, conditions, prices.

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State of Oklahoma

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Supplier 0000468703
HARRIS TECHNOLOGIES INC
1099 MILWAUKEE ST STE 200
SAINT LOUIS MO 63122-7360
USA

Contract ID 000000000000000000005292			Page 1 of 2	
Contract Dates 06/13/2018 to 07/31/2022		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1020D-Computer 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	43211507 / Dell Desktop Computers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
2	43211503 / Dell Notebook Computers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
3	43211509 / Dell Tablet Computers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
4	43201800 / Dell Data Storage Devices	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
5	43211501 / Dell Servers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
6	43212100 / Dell Printers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
7	43211600 / Dell Accessories	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
8	43211900 / Dell Displays	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
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Authorized Signature

Mike Howard



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State of Oklahoma

Dispatch via Print

Supplier 0000468703
HARRIS TECHNOLOGIES INC
1099 MILWAUKEE ST STE 200
SAINT LOUIS MO 63122-7360
USA

Contract ID 000000000000000000005292		Page 2 of 2	
Contract Dates 06/13/2018 to 07/31/2022	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1020D-Computer Equip		Contract Maximum 0.00	
Allow Open Item Reference			
TYPE: STATEWIDE			

Tax Exempt? Y Tax Exempt ID:736017987

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	Contract Base Pricing		0.00000			
10	81112200 / Dell Software Maintenance and Support	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			

COMMENTS:

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

Master Agreement No. MNWNC-108
Oklahoma Contract Number: SW1020D

Contract Period: 04/01/2018-03/31/2019
Agreement Period: 10/01/2015-03/31/2020

Renewed 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-108 extended at the same terms, conditions, prices.

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Authorized Signature

PS - SW1020D

Final Audit Report

2021-08-03

Created:	2021-08-03
By:	Carol Williams-Downing (Carol.WilliamsDowning@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAA_7bgikuEkL1f1JNW8lla7xusKTKDGStn

"PS - SW1020D" History

-  Document created by Carol Williams-Downing (Carol.WilliamsDowning@omes.ok.gov)
2021-08-03 - 5:31:17 PM GMT- IP address: 165.225.216.97
-  Document emailed to Mike Howard (mike.howard@omes.ok.gov) for signature
2021-08-03 - 5:33:11 PM GMT
-  Email viewed by Mike Howard (mike.howard@omes.ok.gov)
2021-08-03 - 5:36:11 PM GMT- IP address: 165.225.216.87
-  Document e-signed by Mike Howard (mike.howard@omes.ok.gov)
Signature Date: 2021-08-03 - 5:37:17 PM GMT - Time Source: server- IP address: 165.225.216.87
-  Agreement completed.
2021-08-03 - 5:37:17 PM GMT