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*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 #** Nine (9)

**Addendum Date:** 07/29/2022

**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 to incorporate amendment four (4) to Contract MNWNC -108.  
Contract extended at the same terms, conditions, and price through February 28, 2023.

Contract Period: 08/01/2022 – 02/28/2023



OKLAHOMA

# CONTRACT

## State of Oklahoma

Dispatch via Print

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

|  |  |                        |                                 |                             |
|--|--|------------------------|---------------------------------|-----------------------------|
| <b>Contract ID</b><br>0000000000000000000000004175 |  |                        | Page<br>1 of 2                  |                             |
| <b>Contract Dates</b><br>10/08/2015 to 02/28/2023  |  | <b>Currency</b><br>USD | <b>Rate Type</b><br>CRRNT       | <b>Rate Date</b><br>PO Date |
| <b>Description:</b><br>SW1020D-Computer Equip      |  |                        | <b>Contract Maximum</b><br>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      | 43211507 /<br>Dell Desktop Computers                | EA  | 1.00              | 0.00 | 0.00               | 0.00 |
|        | Contract Base Pricing                               |     | 0.00000           | EA   |                    | 0001 |
| 2      | 43211503 /<br>Dell Notebook Computers               | EA  | 1.00              | 0.00 | 0.00               | 0.00 |
|        | Contract Base Pricing                               |     | 0.00000           | EA   |                    | 0001 |
| 3      | 43211509 /<br>Dell Tablet Computers                 | EA  | 1.00              | 0.00 | 0.00               | 0.00 |
|        | Contract Base Pricing                               |     | 0.00000           | EA   |                    | 0001 |
| 4      | 43201800 /<br>Dell Data Storage Devices             | EA  | 1.00              | 0.00 | 0.00               | 0.00 |
|        | Contract Base Pricing                               |     | 0.00000           | EA   |                    | 0001 |
| 5      | 43211501 /<br>Dell Servers                          | EA  | 1.00              | 0.00 | 0.00               | 0.00 |
|        | Contract Base Pricing                               |     | 0.00000           | EA   |                    | 0001 |
| 6      | 43212100 /<br>Dell Printers                         | EA  | 1.00              | 0.00 | 0.00               | 0.00 |
|        | Contract Base Pricing                               |     | 0.00000           | EA   |                    | 0001 |
| 7      | 43211600 /<br>Dell Accessories                      | EA  | 1.00              | 0.00 | 0.00               | 0.00 |
|        | Contract Base Pricing                               |     | 0.00000           | EA   |                    | 0001 |
| 8      | 43211900 /<br>Dell Displays                         | EA  | 1.00              | 0.00 | 0.00               | 0.00 |
|        | Contract Base Pricing                               |     | 0.00000           | EA   |                    | 0001 |
| 9      | 81112300 /<br>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

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

### Dispatch via Print

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

[illegible]

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 | EA                 | 0001 |
| 10     | 81112200 / Dell Software Maintenance and Support | EA  | 1.00              | 0.00    | 0.00               | 0.00 |
|        | Contract Base Pricing                            |     |                   | 0.00000 | EA                 | 0001 |

COMMENTS:

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

Contract Period 02/27/2022-02/28/2023  
Agreement Period 04/01/2020 - 2/28/23  
Contract No. MNWNC-108 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**

*J. Faure*

# PS 4175

Final Audit Report

2022-07-28

|                 |  |
|-----------------|--|
| Created:        | 2022-07-28                                   |
| By:             | Ty Welch (ty.welch@omes.ok.gov)              |
| Status:         | Signed                                       |
| Transaction ID: | CBJCHBCAABAANL8bfSXmGdrjOyKL74elfbbCJfwZYLgo |

## "PS 4175" History

-  Document created by Ty Welch (ty.welch@omes.ok.gov)  
2022-07-28 - 3:07:32 PM GMT- IP address: 165.225.216.83
-  Document emailed to Joseph Farani (joseph.farani@omes.ok.gov) for signature  
2022-07-28 - 3:07:56 PM GMT
-  Email viewed by Joseph Farani (joseph.farani@omes.ok.gov)  
2022-07-28 - 3:09:45 PM GMT- IP address: 185.66.137.25
-  Document e-signed by Joseph Farani (joseph.farani@omes.ok.gov)  
Signature Date: 2022-07-28 - 3:10:18 PM GMT - Time Source: server- IP address: 165.225.216.100
-  Agreement completed.  
2022-07-28 - 3:10:18 PM GMT



OKLAHOMA

# CONTRACT

## State of Oklahoma

Dispatch via Print

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

|  |  |                        |                                 |                             |
|--|--|------------------------|---------------------------------|-----------------------------|
| <b>Contract ID</b><br>0000000000000000000000004337 |  |                        | Page<br>1 of 2                  |                             |
| <b>Contract Dates</b><br>03/07/2016 to 02/28/2023  |  | <b>Currency</b><br>USD | <b>Rate Type</b><br>CRRNT       | <b>Rate Date</b><br>PO Date |
| <b>Description:</b><br>SW1020D-Computer Equipment  |  |                        | <b>Contract Maximum</b><br>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      | 43211507 /<br>Dell Desktop Computers                | EA  | 1.00              | 0.00 | 0.00               | 0.00 |
|        | Contract Base Pricing                               |     | 0.00000           | EA   |                    | 0005 |
| 2      | 43211503 /<br>Dell Notebook Computers               | EA  | 0.00              | 0.00 | 1.00<br>1.00       | 0.00 |
|        | Contract Base Pricing                               |     | 0.00000           | EA   |                    | 0005 |
| 3      | 43211509 /<br>Dell Tablet Computers                 | EA  | 1.00              | 0.00 | 0.00               | 0.00 |
|        | Contract Base Pricing                               |     | 0.00000           | EA   |                    | 0005 |
| 4      | 43201800 /<br>Dell Data Storage Devices             | EA  | 1.00              | 0.00 | 0.00               | 0.00 |
|        | Contract Base Pricing                               |     | 0.00000           | EA   |                    | 0005 |
| 5      | 43211501 /<br>Dell Servers                          | EA  | 1.00              | 0.00 | 0.00               | 0.00 |
|        | Contract Base Pricing                               |     | 0.00000           | EA   |                    | 0005 |
| 6      | 43212100 /<br>Dell Printers                         | EA  | 1.00              | 0.00 | 0.00               | 0.00 |
|        | Contract Base Pricing                               |     | 0.00000           | EA   |                    | 0005 |
| 7      | 43211600 /<br>Dell Accessories                      | EA  | 1.00              | 0.00 | 0.00               | 0.00 |
|        | Contract Base Pricing                               |     | 0.00000           | EA   |                    | 0005 |
| 8      | 43211900 /<br>Dell Displays                         | EA  | 1.00              | 0.00 | 0.00               | 0.00 |
|        | Contract Base Pricing                               |     | 0.00000           | EA   |                    | 0005 |
| 9      | 81112300 /<br>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**



OKLAHOMA

# CONTRACT

## State of Oklahoma

Dispatch via Print

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

|  |  |                        |                                 |                             |
|--|--|------------------------|---------------------------------|-----------------------------|
| <b>Contract ID</b><br>0000000000000000000000004337 |  |                        | Page<br>2 of 2                  |                             |
| <b>Contract Dates</b><br>03/07/2016 to 02/28/2023  |  | <b>Currency</b><br>USD | <b>Rate Type</b><br>CRRNT       | <b>Rate Date</b><br>PO Date |
| <b>Description:</b><br>SW1020D-Computer Equipment  |  |                        | <b>Contract Maximum</b><br>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  |
|--------|---|-----|-------------------|---------|--------------------|------|
|        | Contract Base Pricing                               |     |                   | 0.00000 |                    |      |
|        |   | EA  |                   |         |                    | 0005 |
| 10     | 81112200 /<br>Dell Software Maintenance and Support | EA  | 0.00              | 0.00    | 0.00               | 0.00 |
|        | Contract Base Pricing                               |     |                   | 0.00000 |                    |      |
|        |   | EA  |                   |         |                    | 0005 |

**COMMENTS:**

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

Contract Period 02/27/2022-02/28/2023  
 Agreement Period 04/01/2020 - 2/28/23  
 Contract No. MNWNC-108 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**

# PS 4337

Final Audit Report

2022-07-28

|                 |  |
|-----------------|--|
| Created:        | 2022-07-28                                   |
| By:             | Ty Welch (ty.welch@omes.ok.gov)              |
| Status:         | Signed                                       |
| Transaction ID: | CBJCHBCAABAAJfkLJRhhMWd-x2I15RZHxpHMYXqrsnTs |

## "PS 4337" History

-  Document created by Ty Welch (ty.welch@omes.ok.gov)  
2022-07-28 - 3:35:56 PM GMT- IP address: 165.225.216.83
-  Document emailed to Joseph Farani (joseph.farani@omes.ok.gov) for signature  
2022-07-28 - 3:36:16 PM GMT
-  Email viewed by Joseph Farani (joseph.farani@omes.ok.gov)  
2022-07-28 - 6:40:34 PM GMT- IP address: 188.119.116.202
-  Document e-signed by Joseph Farani (joseph.farani@omes.ok.gov)  
Signature Date: 2022-07-28 - 6:40:58 PM GMT - Time Source: server- IP address: 165.225.216.100
-  Agreement completed.  
2022-07-28 - 6:40:58 PM GMT



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><br>000000000000000000004338    |  |                        | Page<br>1 of 2                  |                             |
| <b>Contract Dates</b><br>03/07/2016 to 02/28/2023 |  | <b>Currency</b><br>USD | <b>Rate Type</b><br>CRRNT       | <b>Rate Date</b><br>PO Date |
| <b>Description:</b><br>SW1020D-Computer Equipment |  |                        | <b>Contract Maximum</b><br>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      | 43211507 /<br>Dell Desktop Computers                | EA  | 1.00              | 0.00    | 0.00               | 0.00 |
|        | Contract Base Pricing                               |     |                   | 0.00000 | EA                 | 0001 |
| 2      | 43211503 /<br>Dell Notebook Computers               | EA  | 1.00              | 0.00    | 0.00               | 0.00 |
|        | Contract Base Pricing                               |     |                   | 0.00000 | EA                 | 0001 |
| 3      | 43211509 /<br>Dell Tablet Computers                 | EA  | 1.00              | 0.00    | 0.00               | 0.00 |
|        | Contract Base Pricing                               |     |                   | 0.00000 | EA                 | 0001 |
| 4      | 43201800 /<br>Dell Data Storage Devices             | EA  | 1.00              | 0.00    | 0.00               | 0.00 |
|        | Contract Base Pricing                               |     |                   | 0.00000 | EA                 | 0001 |
| 5      | 43211501 /<br>Dell Servers                          | EA  | 1.00              | 0.00    | 0.00               | 0.00 |
|        | Contract Base Pricing                               |     |                   | 0.00000 | EA                 | 0001 |
| 6      | 43212100 /<br>Dell Printers                         | EA  | 1.00              | 0.00    | 0.00               | 0.00 |
|        | Contract Base Pricing                               |     |                   | 0.00000 | EA                 | 0001 |
| 7      | 43211600 /<br>Dell Accessories                      | EA  | 1.00              | 0.00    | 0.00               | 0.00 |
|        | Contract Base Pricing                               |     |                   | 0.00000 | EA                 | 0001 |
| 8      | 43211900 /<br>Dell Displays                         | EA  | 1.00              | 0.00    | 0.00               | 0.00 |
|        | Contract Base Pricing                               |     |                   | 0.00000 | EA                 | 0001 |
| 9      | 81112300 /<br>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**



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><br>0000000000000000000000004338 |  |                        | Page<br>2 of 2                  |                             |
| <b>Contract Dates</b><br>03/07/2016 to 02/28/2023  |  | <b>Currency</b><br>USD | <b>Rate Type</b><br>CRRNT       | <b>Rate Date</b><br>PO Date |
| <b>Description:</b><br>SW1020D-Computer Equipment  |  |                        | <b>Contract Maximum</b><br>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  |
|--------|---|-----|-------------------|---------|--------------------|------|
|        | Contract Base Pricing                               |     |                   | 0.00000 | EA                 | 0001 |
| 10     | 81112200 /<br>Dell 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 No. MNWNC-108  
 Oklahoma Contract Number: SW1020D

Contract Period 02/27/2022-02/28/2023  
 Agreement Period 04/01/2020 - 2/28/23  
 Contract No. MNWNC-108 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**

# ps 4338

Final Audit Report

2022-07-28

|                 |  |
|-----------------|--|
| Created:        | 2022-07-28                                   |
| By:             | Ty Welch (ty.welch@omes.ok.gov)              |
| Status:         | Signed                                       |
| Transaction ID: | CBJCHBCAABAAIQayqPKFDpFrD2EsDUHfyPbK6oBJrbS6 |

## "ps 4338" History

-  Document created by Ty Welch (ty.welch@omes.ok.gov)  
2022-07-28 - 3:40:50 PM GMT- IP address: 165.225.216.83
-  Document emailed to Joseph Farani (joseph.farani@omes.ok.gov) for signature  
2022-07-28 - 3:41:05 PM GMT
-  Email viewed by Joseph Farani (joseph.farani@omes.ok.gov)  
2022-07-28 - 6:41:08 PM GMT- IP address: 84.39.227.41
-  Document e-signed by Joseph Farani (joseph.farani@omes.ok.gov)  
Signature Date: 2022-07-28 - 6:41:38 PM GMT - Time Source: server- IP address: 165.225.216.100
-  Agreement completed.  
2022-07-28 - 6:41:38 PM GMT



OKLAHOMA

# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000014268  
SHI INTERNATIONAL CORP  
290 DAVIDSON AVENUE  
SOMERSET NJ 08873  
USA

|  |  |                        |                                 |                             |
|--|--|------------------------|---------------------------------|-----------------------------|
| <b>Contract ID</b><br>0000000000000000000000004460 |  |                        | Page<br>1 of 2                  |                             |
| <b>Contract Dates</b><br>08/30/2016 to 02/28/2023  |  | <b>Currency</b><br>USD | <b>Rate Type</b><br>CRRNT       | <b>Rate Date</b><br>PO Date |
| <b>Description:</b><br>SW1020D-Computer Equipment  |  |                        | <b>Contract Maximum</b><br>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      | 43211507 /<br>Dell Desktop Computers                | EA  | 1.00              | 0.00 | 0.00               | 0.00 |
|        | Contract Base Pricing                               |     | 0.00000           | EA   |                    | 0006 |
| 2      | 43211503 /<br>Dell Notebook Computers               | EA  | 1.00              | 0.00 | 0.00               | 0.00 |
|        | Contract Base Pricing                               |     | 0.00000           | EA   |                    | 0006 |
| 3      | 43211509 /<br>Dell Tablet Computers                 | EA  | 1.00              | 0.00 | 0.00               | 0.00 |
|        | Contract Base Pricing                               |     | 0.00000           | EA   |                    | 0006 |
| 4      | 43201800 /<br>Dell Data Storage Devices             | EA  | 1.00              | 0.00 | 0.00               | 0.00 |
|        | Contract Base Pricing                               |     | 0.00000           | EA   |                    | 0006 |
| 5      | 43211501 /<br>Dell Servers                          | EA  | 1.00              | 0.00 | 0.00               | 0.00 |
|        | Contract Base Pricing                               |     | 0.00000           | EA   |                    | 0006 |
| 6      | 43212100 /<br>Dell Printers                         | EA  | 1.00              | 0.00 | 0.00               | 0.00 |
|        | Contract Base Pricing                               |     | 0.00000           | EA   |                    | 0006 |
| 7      | 43211600 /<br>Dell Accessories                      | EA  | 1.00              | 0.00 | 0.00               | 0.00 |
|        | Contract Base Pricing                               |     | 0.00000           | EA   |                    | 0006 |
| 8      | 43211900 /<br>Dell Displays                         | EA  | 1.00              | 0.00 | 0.00               | 0.00 |
|        | Contract Base Pricing                               |     | 0.00000           | EA   |                    | 0006 |
| 9      | 81112300 /<br>Dell Hardware Maintenance and Support | EA  | 1.00              | 0.00 | 0.00               | 0.00 |

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Skip = Skip adjustments if any other adjustments have been applied

**Authorized Signature**



OKLAHOMA

# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000014268  
SHI INTERNATIONAL CORP  
290 DAVIDSON AVENUE  
SOMERSET NJ 08873  
USA

|  |  |                        |                                 |                             |
|--|--|------------------------|---------------------------------|-----------------------------|
| <b>Contract ID</b><br>0000000000000000000000004460 |  |                        | Page<br>2 of 2                  |                             |
| <b>Contract Dates</b><br>08/30/2016 to 02/28/2023  |  | <b>Currency</b><br>USD | <b>Rate Type</b><br>CRRNT       | <b>Rate Date</b><br>PO Date |
| <b>Description:</b><br>SW1020D-Computer Equipment  |  |                        | <b>Contract Maximum</b><br>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  |
|--------|---|-----|-------------------|---------|--------------------|------|
|        | Contract Base Pricing                               |     |                   | 0.00000 |                    |      |
|        |   | EA  |                   | 0006    |                    |      |
| 10     | 81112200 /<br>Dell Software Maintenance and Support | EA  | 1.00              | 0.00    | 0.00               | 0.00 |
|        | Contract Base Pricing                               |     |                   | 0.00000 |                    |      |
|        |   | EA  |                   | 0006    |                    |      |

**COMMENTS:**

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

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

Contract Period 02/27/2022-02/28/2023  
Agreement Period 04/01/2020 -2/28/23  
Contract No. MNWNC-108 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**

# PS 4460

Final Audit Report

2022-07-28

|                 |   |
|-----------------|---|
| Created:        | 2022-07-28                                  |
| By:             | Ty Welch (ty.welch@omes.ok.gov)             |
| Status:         | Signed                                      |
| Transaction ID: | CBJCHBCAABAY4846Aa2Nvp_mDzyxmjM3SnZFGBrmGm1 |

## "PS 4460" History

-  Document created by Ty Welch (ty.welch@omes.ok.gov)  
2022-07-28 - 3:44:22 PM GMT- IP address: 165.225.216.83
-  Document emailed to Joseph Farani (joseph.farani@omes.ok.gov) for signature  
2022-07-28 - 3:44:36 PM GMT
-  Email viewed by Joseph Farani (joseph.farani@omes.ok.gov)  
2022-07-28 - 6:41:50 PM GMT- IP address: 203.78.169.94
-  Document e-signed by Joseph Farani (joseph.farani@omes.ok.gov)  
Signature Date: 2022-07-28 - 6:42:08 PM GMT - Time Source: server- IP address: 165.225.216.100
-  Agreement completed.  
2022-07-28 - 6:42:08 PM GMT



OKLAHOMA

# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000064944  
DELL FINANCIAL SERVICES LLC  
ONE DELL WAY  
ROUND ROCK TX 78682-7000  
USA

|   |  |                        |                                 |                             |
|---|--|------------------------|---------------------------------|-----------------------------|
| <b>Contract ID</b><br>0000000000000000000000004862  |  |                        | Page<br>1 of 1                  |                             |
| <b>Contract Dates</b><br>07/19/2017 to 02/28/2023   |  | <b>Currency</b><br>USD | <b>Rate Type</b><br>CRRNT       | <b>Rate Date</b><br>PO Date |
| <b>Description:</b><br>SW1020D-Computer Equip Lease |  |                        | <b>Contract Maximum</b><br>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      | 81112400 /<br>Desktop Computer Lease | EA  | 1.00              | 0.00 | 0.00               | 0.00 |
|        | Contract Base Pricing                |     | 0.00000           | EA   |                    | 0001 |
| 2      | 81112400 /<br>Laptop Computer Lease  | 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 No. MNWNC-108  
Oklahoma Contract Number: SW1020D

Contract Period 02/27/2022-02/28/2023  
Agreement Period 04/01/2020 - 2/28/23  
Contract No. MNWNC-108 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**

# PS 4862

Final Audit Report

2022-07-28

|                 |  |
|-----------------|--|
| Created:        | 2022-07-28                                   |
| By:             | Ty Welch (ty.welch@omes.ok.gov)              |
| Status:         | Signed                                       |
| Transaction ID: | CBJCHBCAABAAKw5QWKeQK0pg0roPjCWpBV55Mva5Jx20 |

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-  Document created by Ty Welch (ty.welch@omes.ok.gov)  
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-  Agreement completed.  
2022-07-28 - 6:42:35 PM GMT



OKLAHOMA

# CONTRACT

## State of Oklahoma

Dispatch via Print

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

|   |  |                        |                                 |                             |
|---|--|------------------------|---------------------------------|-----------------------------|
| <b>Contract ID</b><br>000000000000000000005292    |  |                        | Page<br>1 of 2                  |                             |
| <b>Contract Dates</b><br>06/13/2018 to 02/28/2023 |  | <b>Currency</b><br>USD | <b>Rate Type</b><br>CRRNT       | <b>Rate Date</b><br>PO Date |
| <b>Description:</b><br>SW1020D-Computer Equip     |  |                        | <b>Contract Maximum</b><br>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      | 43211507 /<br>Dell Desktop Computers                | EA  | 1.00              | 0.00 | 0.00               | 0.00 |
|        | Contract Base Pricing                               |     | 0.00000           | EA   |                    | 0001 |
| 2      | 43211503 /<br>Dell Notebook Computers               | EA  | 1.00              | 0.00 | 0.00               | 0.00 |
|        | Contract Base Pricing                               |     | 0.00000           | EA   |                    | 0001 |
| 3      | 43211509 /<br>Dell Tablet Computers                 | EA  | 1.00              | 0.00 | 0.00               | 0.00 |
|        | Contract Base Pricing                               |     | 0.00000           | EA   |                    | 0001 |
| 4      | 43201800 /<br>Dell Data Storage Devices             | EA  | 1.00              | 0.00 | 0.00               | 0.00 |
|        | Contract Base Pricing                               |     | 0.00000           | EA   |                    | 0001 |
| 5      | 43211501 /<br>Dell Servers                          | EA  | 1.00              | 0.00 | 0.00               | 0.00 |
|        | Contract Base Pricing                               |     | 0.00000           | EA   |                    | 0001 |
| 6      | 43212100 /<br>Dell Printers                         | EA  | 1.00              | 0.00 | 0.00               | 0.00 |
|        | Contract Base Pricing                               |     | 0.00000           | EA   |                    | 0001 |
| 7      | 43211600 /<br>Dell Accessories                      | EA  | 1.00              | 0.00 | 0.00               | 0.00 |
|        | Contract Base Pricing                               |     | 0.00000           | EA   |                    | 0001 |
| 8      | 43211900 /<br>Dell Displays                         | EA  | 1.00              | 0.00 | 0.00               | 0.00 |
|        | Contract Base Pricing                               |     | 0.00000           | EA   |                    | 0001 |
| 9      | 81112300 /<br>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**



OKLAHOMA

# CONTRACT

## State of Oklahoma

Dispatch via Print

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

|   |  |                        |                                 |                             |
|---|--|------------------------|---------------------------------|-----------------------------|
| <b>Contract ID</b><br>000000000000000000005292    |  |                        | Page<br>2 of 2                  |                             |
| <b>Contract Dates</b><br>06/13/2018 to 02/28/2023 |  | <b>Currency</b><br>USD | <b>Rate Type</b><br>CRRNT       | <b>Rate Date</b><br>PO Date |
| <b>Description:</b><br>SW1020D-Computer Equip     |  |                        | <b>Contract Maximum</b><br>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  |
|--------|---|-----|-------------------|---------|--------------------|------|
|        | Contract Base Pricing                               |     |                   | 0.00000 | EA                 | 0001 |
| 10     | 81112200 /<br>Dell 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 No. MNWNC-108  
Oklahoma Contract Number: SW1020D

Contract Period 02/27/2022-02/28/2023  
Agreement Period 04/01/2020 - 2/28/23  
Contract No. MNWNC-108 extended at the same terms, conditions, prices.

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**Authorized Signature**

# PS 5292

Final Audit Report

2022-07-28

|                 |  |
|-----------------|--|
| Created:        | 2022-07-28                                   |
| By:             | Ty Welch (ty.welch@omes.ok.gov)              |
| Status:         | Signed                                       |
| Transaction ID: | CBJCHBCAABAA9YKWHKhVH16CE-IOPqcmLfICsRd_ehS0 |

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-  Agreement completed.  
2022-07-28 - 3:34:40 PM GMT