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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



# 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> 000000000000000000000004175		Page 1 of 2	
<b>Contract Dates</b> 10/08/2015 to 02/28/2023	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1020D-Computer 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 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



# 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> 0000000000000000000004175		Page 2 of 2	
<b>Contract Dates</b> 10/08/2015 to 02/28/2023	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1020D-Computer 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 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 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 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



# 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> 000000000000000000004337		Page 1 of 2	
<b>Contract Dates</b> 03/07/2016 to 02/28/2023	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1020D-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	43211507 / Dell Desktop Computers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0005
2	43211503 / Dell Notebook Computers	EA	0.00	0.00	1.00	0.00
	Contract Base Pricing		0.00000	EA		0005
3	43211509 / Dell Tablet Computers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0005
4	43201800 / Dell Data Storage Devices	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0005
5	43211501 / Dell Servers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0005
6	43212100 / Dell Printers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0005
7	43211600 / Dell Accessories	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0005
8	43211900 / Dell Displays	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0005
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**



# 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> 0000000000000000000000004337		Page 2 of 2	
<b>Contract Dates</b> 03/07/2016 to 02/28/2023	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1020D-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
	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

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



# 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> 0000000000000000000000004338		Page 1 of 2	
<b>Contract Dates</b> 03/07/2016 to 02/28/2023	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1020D-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	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**



# 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> 0000000000000000000000004338		Page 2 of 2	
<b>Contract Dates</b> 03/07/2016 to 02/28/2023	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1020D-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
	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:

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



# CONTRACT

## State of Oklahoma

Dispatch via Print

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

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



# CONTRACT

## State of Oklahoma

Dispatch via Print

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

<b>Contract ID</b> 0000000000000000000000004460		Page 2 of 2	
<b>Contract Dates</b> 08/30/2016 to 02/28/2023	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1020D-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
	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 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 4460

Final Audit Report

2022-07-28

Created:	2022-07-28
By:	Ty Welch (ty.welch@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAY4846Aa2Nvp_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



# 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> 0000000000000000000000004862		Page 1 of 1	
<b>Contract Dates</b> 07/19/2017 to 02/28/2023	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1020D-Computer Equip Lease		<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	81112400 / Desktop Computer Lease	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
2	81112400 / 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:	CBJCHBCAABAkw5QWKeQK0pg0roPjCWpBV55Mva5Jx20

## "PS 4862" History

-  Document created by Ty Welch (ty.welch@omes.ok.gov)  
2022-07-28 - 3:48:08 PM GMT- IP address: 165.225.216.83
-  Document emailed to Joseph Farani (joseph.farani@omes.ok.gov) for signature  
2022-07-28 - 3:48:20 PM GMT
-  Email viewed by Joseph Farani (joseph.farani@omes.ok.gov)  
2022-07-28 - 6:42:15 PM GMT- IP address: 152.39.209.11
-  Document e-signed by Joseph Farani (joseph.farani@omes.ok.gov)  
Signature Date: 2022-07-28 - 6:42:35 PM GMT - Time Source: server- IP address: 165.225.216.100
-  Agreement completed.  
2022-07-28 - 6:42:35 PM GMT



# 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> 0000000000000000000005292		Page 1 of 2	
<b>Contract Dates</b> 06/13/2018 to 02/28/2023	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1020D-Computer 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 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



# 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> 0000000000000000000005292		Page 2 of 2	
<b>Contract Dates</b> 06/13/2018 to 02/28/2023	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1020D-Computer 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 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:**

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 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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-  Document created by Ty Welch (ty.welch@omes.ok.gov)  
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