



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 # Eight (8)

Addendum Date: 07/22/2022

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 is issued to incorporate amendment four (4) to Contract MNWNC-119.
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 0000079340
 MICROSOFT CORPORATION
 ATTN NANCY JONES
 1212 CORPORATE DR
 IRVING TX 75038
 USA

Contract ID 000000000000000000000004146		Page 1 of 1	
Contract Dates 08/25/2015 to 02/28/2023	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1020MS-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	43211503 / Microsoft Laptop Computers	EA	0.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			0001
2	43211509 / Microsoft Tablet Computers	EA	0.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			0001
3	43211600 / Third Party Products	EA	0.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			0001
4	81112400 / Computer Leasing	EA	0.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			0001
5	81112300 / Microsoft Hardware Maintenance and Support	EA	0.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			0001
6	43211600 / Microsoft Accessories	EA	0.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			0001

COMMENTS:

Master Agreement Number: MNWNC-119
 Oklahoma Contract Number: SW1020MS

Contract Period 02/27/2022- 02/28/2023
 Agreement Period 04/01/2020 - 02/28/2023
 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

PS 4146

Final Audit Report

2022-07-18

Created:	2022-07-18
By:	Ty Welch (ty.welch@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAYGRTGKMB7Tww8rtL1j7q-m11vcJsFTUf

"PS 4146" History

-  Document created by Ty Welch (ty.welch@omes.ok.gov)
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-  Document emailed to Joseph Farani (joseph.farani@omes.ok.gov) for signature
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-  Document e-signed by Joseph Farani (joseph.farani@omes.ok.gov)
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-  Agreement completed.
2022-07-18 - 3:49:35 PM GMT



CONTRACT

State of Oklahoma

Dispatch via Print

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

Contract ID 0000000000000000000004158		Page 1 of 1	
Contract Dates 09/15/2015 to 02/28/2023	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1020MS-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		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 02/27/2022-02/28/2023
 Agreement Period 04/01/2020 - 02/28/2023
 Contract No. MNWNC-119 extended at the same terms, conditions, prices.

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Authorized Signature

PS 4158

Final Audit Report

2022-07-25

Created:	2022-07-25
By:	Ty Welch (ty.welch@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAaVaeF_P0IEmLqkq58rXUHK4e4e5RybBiY

"PS 4158" History

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-  Document emailed to Joseph Farani (joseph.farani@omes.ok.gov) for signature
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-  Email viewed by Joseph Farani (joseph.farani@omes.ok.gov)
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-  Document e-signed by Joseph Farani (joseph.farani@omes.ok.gov)
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-  Agreement completed.
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CONTRACT

State of Oklahoma

Dispatch via Print

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

Contract ID 0000000000000000000004161		Page 1 of 1	
Contract Dates 09/15/2015 to 02/28/2023	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1020MS-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		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 02/27/2022-02/28/2023
 Agreement Period 04/01/2020 - 02/28/2023
 Contract No. MNWNC-119 extended at the same terms, conditions, prices.

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Authorized Signature

PS 4161

Final Audit Report

2022-07-25

Created:	2022-07-25
By:	Ty Welch (ty.welch@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAWoP_SMYQecdVzQwkFufHJbmyQtXLI6g5

"PS 4161" History

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-  Document emailed to Joseph Farani (joseph.farani@omes.ok.gov) for signature
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2022-07-25 - 4:55:25 PM GMT- IP address: 193.142.103.252
-  Document e-signed by Joseph Farani (joseph.farani@omes.ok.gov)
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-  Agreement completed.
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