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

**Statewide Contract #:** SW1020E

**PeopleSoft Contract ID:** Various

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

**Contract Issuance Date:** 12/16/2015

**Contract Supplier:** All

**Addendum #** Nine (9)

**Addendum Date:** 08/01/2022

**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 -109.  
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** 0000067896  
EMC CORPORATION  
1437 S BOULDER AVE STE 940  
TULSA OK 74119-3618  
USA

|   |                        |                                 |                             |
|---|------------------------|---------------------------------|-----------------------------|
| <b>Contract ID</b><br>000000000000000000000004266 |                        | Page<br>1 of 1                  |                             |
| <b>Contract Dates</b><br>12/30/2015 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>SW1020E-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 |      | Maximum / Open |      |
|--------|--|-----|---------------|------|----------------|------|
|        |  |     | Qty           | Amt  | Qty            | Amt  |
| 1      | 43201800 /<br>EMC Data Storage Devices             | EA  | 1.00          | 0.00 | 0.00           | 0.00 |
|        | Contract Base Pricing                              |     | 0.00000       |      | EA             | 0001 |
| 2      | 81112300 /<br>EMC Hardware Maintenance and Support | EA  | 1.00          | 0.00 | 0.00           | 0.00 |
|        | Contract Base Pricing                              |     | 0.00000       |      | EA             | 0001 |
| 3      | 81112200 /<br>EMC Software Maintenance and Support | EA  | 1.00          | 0.00 | 0.00           | 0.00 |
|        | Contract Base Pricing                              |     | 0.00000       |      | EA             | 0001 |
| 4      | 81112006 /<br>EMC Data Storage Implementation      | EA  | 1.00          | 0.00 | 0.00           | 0.00 |
|        | Contract Base Pricing                              |     | 0.00000       |      | EA             | 0001 |

**COMMENTS:**

Master Agreement Number: MNWNC-109  
Oklahoma Contract Number: SW1020E

Contract Period 02/27/2022-02/28/2023  
Agreement Period 04/01/2020 - 2/28/23  
Contract No. MNWNC-109 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 4266

Final Audit Report

2022-07-28

|                 |  |
|-----------------|--|
| Created:        | 2022-07-28                                   |
| By:             | Ty Welch (ty.welch@omes.ok.gov)              |
| Status:         | Signed                                       |
| Transaction ID: | CBJCHBCAABAAWUZkktx7F8DfPmTFZREEIRtvVFHK4jj4 |

## "PS 4266" History

-  Document created by Ty Welch (ty.welch@omes.ok.gov)  
2022-07-28 - 4:26:35 PM GMT- IP address: 165.225.216.83
-  Document emailed to Joseph Farani (joseph.farani@omes.ok.gov) for signature  
2022-07-28 - 4:26:48 PM GMT
-  Email viewed by Joseph Farani (joseph.farani@omes.ok.gov)  
2022-07-28 - 6:43:52 PM GMT- IP address: 162.43.224.168
-  Document e-signed by Joseph Farani (joseph.farani@omes.ok.gov)  
Signature Date: 2022-07-28 - 6:44:15 PM GMT - Time Source: server- IP address: 165.225.216.100
-  Agreement completed.  
2022-07-28 - 6:44:15 PM GMT



# PS 5245

Final Audit Report

2022-07-28

|                 |  |
|-----------------|--|
| Created:        | 2022-07-28                                   |
| By:             | Ty Welch (ty.welch@omes.ok.gov)              |
| Status:         | Signed                                       |
| Transaction ID: | CBJCHBCAABAAjw_YuZPIe-3dqMM-BD3u1_5X_rWYeCbn |

## "PS 5245" History

-  Document created by Ty Welch (ty.welch@omes.ok.gov)  
2022-07-28 - 4:19:30 PM GMT- IP address: 165.225.216.83
-  Document emailed to Joseph Farani (joseph.farani@omes.ok.gov) for signature  
2022-07-28 - 4:19:42 PM GMT
-  Email viewed by Joseph Farani (joseph.farani@omes.ok.gov)  
2022-07-28 - 6:43:30 PM GMT- IP address: 152.39.191.38
-  Document e-signed by Joseph Farani (joseph.farani@omes.ok.gov)  
Signature Date: 2022-07-28 - 6:43:45 PM GMT - Time Source: server- IP address: 165.225.216.100
-  Agreement completed.  
2022-07-28 - 6:43:45 PM GMT



# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000074878  
 PINNACLE BUSINESS SYSTEMS INC  
 3824 S BOULEVARD ST  
 EDMOND OK 73013-5781  
 USA

|  |                        |                                 |                             |
|--|------------------------|---------------------------------|-----------------------------|
| <b>Contract ID</b><br>0000000000000000000000004316 |                        | Page<br>1 of 1                  |                             |
| <b>Contract Dates</b><br>02/03/2016 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>SW1020E-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 |      | Maximum / Open |      |
|--------|--|-----|---------------|------|----------------|------|
|        |  |     | Qty           | Amt  | Qty            | Amt  |
| 1      | 43201800 /<br>EMC Data Storage Devices             | EA  | 1.00          | 0.00 | 0.00           | 0.00 |
|        | Contract Base Pricing                              |     | 0.00000       |      | EA             | 0001 |
| 2      | 81112300 /<br>EMC Hardware Maintenance and Support | EA  | 1.00          | 0.00 | 0.00           | 0.00 |
|        | Contract Base Pricing                              |     | 0.00000       |      | EA             | 0001 |
| 3      | 81112200 /<br>EMC Software Maintenance and Support | EA  | 1.00          | 0.00 | 0.00           | 0.00 |
|        | Contract Base Pricing                              |     | 0.00000       |      | EA             | 0001 |
| 4      | 81112006 /<br>EMC Data Storage Implementation      | 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 Number: MNWNC-109  
 Oklahoma Contract Number: SW1020E

Contract Period 02/27/2022-02/28/2023  
 Agreement Period 04/01/2020 - 2/28/23  
 Contract No. MNWNC-109 extended at the same terms, conditions, prices.

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**Authorized Signature**

# PS 4316

Final Audit Report

2022-07-28

|                 |  |
|-----------------|--|
| Created:        | 2022-07-28                                   |
| By:             | Ty Welch (ty.welch@omes.ok.gov)              |
| Status:         | Signed                                       |
| Transaction ID: | CBJCHBCAABAAnu9DAWqaszOPlbi_hA3Vuo2jXInTbCr5 |

## "PS 4316" History

-  Document created by Ty Welch (ty.welch@omes.ok.gov)  
2022-07-28 - 4:15:55 PM GMT- IP address: 165.225.216.83
-  Document emailed to Joseph Farani (joseph.farani@omes.ok.gov) for signature  
2022-07-28 - 4:16:06 PM GMT
-  Email viewed by Joseph Farani (joseph.farani@omes.ok.gov)  
2022-07-28 - 6:43:12 PM GMT- IP address: 161.129.168.28
-  Document e-signed by Joseph Farani (joseph.farani@omes.ok.gov)  
Signature Date: 2022-07-28 - 6:43:21 PM GMT - Time Source: server- IP address: 165.225.216.100
-  Agreement completed.  
2022-07-28 - 6:43:21 PM GMT