



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 # Nine (9)

Addendum Date: 03/02/2023

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 five (5) to Contract MNWNC-119.
Contract extended at the same terms, conditions, and price through July 31, 2023.

Contract Period: 08/01/2022 – 07/31/2023



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000079340
 MICROSOFT CORPORATION
 ATTN NANCY JONES
 1212 CORPORATE DR
 IRVING TX 75038
 USA

Contract ID 0000000000000000000000004146			Page 1 of 1	
Contract Dates 08/25/2015 to 07/31/2023		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	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 / Third Party Products	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:

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

Contract Period 02/27/2022- 07/31/2023
 Agreement Period 04/01/2020 - 07/31/2023
 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*Robert Grad*


PS #4146


Final Audit Report

2023-02-24


Created:	2023-02-23
By:	Carol Williams-Downing (Carol.WilliamsDowning@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAsn-jsPZNHnkoyRs2yx91Vr1W6nEfPbd6

"PS #4146" History

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2023-02-23 - 9:59:16 PM GMT

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Signature Date: 2023-02-24 - 7:10:06 PM GMT - Time Source: server- IP address: 165.225.216.108

 Agreement completed.
2023-02-24 - 7:10:06 PM GMT



State of Oklahoma

Contract ID 0000000000000000000000004158			Page 1 of 1	
Contract Dates 09/15/2015 to 07/31/2023		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

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

Contract Period 02/27/2022-07/31/2023
Agreement Period 04/01/2020 - 07/31/2023
Contract No. MNWNC-119 extended at the same terms, conditions, prices.

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 Skip = Skip adjustments if any other adjustments have been applied

Robert Goad


PS #4158


Final Audit Report

2023-02-24


Created:	2023-02-23
By:	Carol Williams-Downing (Carol.WilliamsDowning@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABA AVR3AWM33FQ4Fqdm-ccR-8GpubnY3OwhG

"PS #4158" History

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Signature Date: 2023-02-24 - 7:10:31 PM GMT - Time Source: server- IP address: 165.225.216.108

 Agreement completed.
2023-02-24 - 7:10:31 PM GMT



State of Oklahoma

Contract ID 000000000000000000000000004161			Page 1 of 1	
Contract Dates 09/15/2015 to 07/31/2023		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

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

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Robert Goad

PS #4161


Final Audit Report

2023-02-24


Created:	2023-02-23
By:	Carol Williams-Downing (Carol.WilliamsDowning@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAQ79SrZLFeivGGxotE0wsH_XJd6hKyqX

"PS #4161" History

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 Agreement completed.
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OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

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

Contract ID 0000000000000000000000004311			Page 1 of 1	
Contract Dates 01/27/2016 to 07/31/2023		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	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
2	43211509 / Microsoft Tablet Computers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
3	43211600 / Tablet Accessories & Peripherals	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
4	81112400 / Computer Leasing	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
5	81112300 / Microsoft Hardware Maintenance and Support	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
6	43211600 / Microsoft Accessories	EA	1.00	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 04/01/2020 - 07/31/2023
 Agreement Period 04/01/2020 - 07/31/2023
 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*Robert Goad*


PS #4311


Final Audit Report


2023-03-03


Created:	2023-03-01
By:	Carol Williams-Downing (Carol.WilliamsDowning@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAa3krhA92fBXSvXijpNsZ16rh21ug5_dO

"PS #4311" History

 Document created by Carol Williams-Downing (Carol.WilliamsDowning@omes.ok.gov)
2023-03-01 - 10:42:18 PM GMT- IP address: 165.225.216.111

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