



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



CONTRACT

State of Oklahoma

Dispatch via Print

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

Contract ID 000000000000000000004146			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			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- 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 #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

-  Document created by Carol Williams-Downing (Carol.WilliamsDowning@omes.ok.gov)
2023-02-23 - 9:36:16 PM GMT- IP address: 165.225.216.111
-  Document emailed to ROBERT GOAD (robert.goad@omes.ok.gov) for signature
2023-02-23 - 9:59:16 PM GMT
-  Document e-signed by ROBERT GOAD (robert.goad@omes.ok.gov)
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

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

-  Document created by Carol Williams-Downing (Carol.WilliamsDowning@omes.ok.gov)
2023-02-23 - 9:54:19 PM GMT- IP address: 165.225.216.111
-  Document emailed to ROBERT GOAD (robert.goad@omes.ok.gov) for signature
2023-02-23 - 9:59:32 PM GMT
-  Document e-signed by ROBERT GOAD (robert.goad@omes.ok.gov)
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



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

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Authorized Signature

Robert Grad

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

-  Document created by Carol Williams-Downing (Carol.WilliamsDowning@omes.ok.gov)
2023-02-23 - 9:58:19 PM GMT- IP address: 165.225.216.111
-  Document emailed to ROBERT GOAD (robert.goad@omes.ok.gov) for signature
2023-02-23 - 9:59:56 PM GMT
-  Document e-signed by ROBERT GOAD (robert.goad@omes.ok.gov)
Signature Date: 2023-02-24 - 7:11:04 PM GMT - Time Source: server- IP address: 165.225.216.108
-  Agreement completed.
2023-02-24 - 7:11:04 PM GMT



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.

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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
-  Document emailed to ROBERT GOAD (robert.goad@omes.ok.gov) for signature
2023-03-01 - 10:56:25 PM GMT
-  Document e-signed by ROBERT GOAD (robert.goad@omes.ok.gov)
Signature Date: 2023-03-03 - 10:44:49 PM GMT - Time Source: server- IP address: 165.225.216.102
-  Agreement completed.
2023-03-03 - 10:44:49 PM GMT