



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 # Ten (10)

Addendum Date: 02/14/2023

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 -108.
Contract extended at the same terms, conditions, and price through July 31, 2023.

Contract Period: 03/01/2023 – 07/31/2023



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000064870
DELL MARKETING LP
1 DELL WAY
ROUND ROCK TX 78682-7000
USA

Contract ID 0000000000000000000000004175			Page 1 of 2	
Contract Dates 10/08/2015 to 07/31/2023		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1020D-Computer Equip			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	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*Robert Goad*



State of Oklahoma

Contract ID 0000000000000000000000004175			Page 2 of 2	
Contract Dates 10/08/2015 to 07/31/2023		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1020D-Computer Equip			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 Qty	Order Amt	Maximum Qty	Open Amt
	Contract Base Pricing			0.00000	EA	0001
10	81112200 / Dell Software Maintenance and Support	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	EA	0001

Contract Period 02/27/2022-07/31/2023
Agreement Period 04/01/2020 - 07/31/2023
Contract No. MNWNC-108 extended at the same terms, conditions, prices.

Authorized Signature

PS 4175

Final Audit Report

2023-02-13

Created:	2023-02-10
By:	Ty Welch (ty.welch@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAEbqw-Jys1kpH1w9ksEYBoPJynkm-2oP7

"PS 4175" History

-  Document created by Ty Welch (ty.welch@omes.ok.gov)
2023-02-10 - 5:04:57 PM GMT- IP address: 165.225.216.89
-  Document emailed to ROBERT GOAD (robert.goad@omes.ok.gov) for signature
2023-02-10 - 5:05:09 PM GMT
-  Document e-signed by ROBERT GOAD (robert.goad@omes.ok.gov)
Signature Date: 2023-02-13 - 5:37:30 PM GMT - Time Source: server- IP address: 165.225.216.102
-  Agreement completed.
2023-02-13 - 5:37:30 PM GMT



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CONTRACT

State of Oklahoma

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Supplier 0000064944
DELL FINANCIAL SERVICES LLC
ONE DELL WAY
ROUND ROCK TX 78682-7000
USA

Contract ID 0000000000000000000000004862			Page 1 of 1	
Contract Dates 07/19/2017 to 07/31/2023		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1020D-Computer Equip Lease			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	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 02/27/2022-07/31/2023
Agreement Period 04/01/2020 - 07/31/2023
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*Robert Goad*





PS 4862

Final Audit Report

2023-02-13

Created:	2023-02-10
By:	Ty Welch (ty.welch@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAevh8a6IM09fGodkqa3QZnWn6MnAr3ODZ

"PS 4862" History

-  Document created by Ty Welch (ty.welch@omes.ok.gov)
2023-02-10 - 5:28:36 PM GMT- IP address: 165.225.216.89
-  Document emailed to ROBERT GOAD (robert.goad@omes.ok.gov) for signature
2023-02-10 - 5:28:46 PM GMT
-  Document e-signed by ROBERT GOAD (robert.goad@omes.ok.gov)
Signature Date: 2023-02-13 - 5:44:16 PM GMT - Time Source: server- IP address: 165.225.216.102
-  Agreement completed.
2023-02-13 - 5:44:16 PM GMT



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

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

Contract ID 000000000000000000004338			Page 1 of 2	
Contract Dates 03/07/2016 to 07/31/2023		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1020D-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	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

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Authorized Signature



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

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

Contract ID 0000000000000000000000004338			Page 2 of 2	
Contract Dates 03/07/2016 to 07/31/2023		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1020D-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
	Contract Base Pricing			0.00000	EA	0001
10	81112200 / Dell Software Maintenance and Support	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 02/27/2022-07/31/2023
 Agreement Period 04/01/2020 - 07/31/2023
 Contract No. MNWNC-108 extended at the same terms, conditions, prices.

Final = The price is final after adjustments
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 Skip = Skip adjustments if any other adjustments have been applied

Authorized Signature


PS 4338

Final Audit Report

2023-02-13

Created:	2023-02-10
By:	Ty Welch (ty.welch@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAjc_0K0xkR0-lt1JLqKiU0sjFUom0IYRL

"PS 4338" History

-  Document created by Ty Welch (ty.welch@omes.ok.gov)
2023-02-10 - 5:17:28 PM GMT- IP address: 165.225.216.89
-  Document emailed to ROBERT GOAD (robert.goad@omes.ok.gov) for signature
2023-02-10 - 5:17:38 PM GMT
-  Document e-signed by ROBERT GOAD (robert.goad@omes.ok.gov)
Signature Date: 2023-02-13 - 5:39:48 PM GMT - Time Source: server- IP address: 165.225.216.102
-  Agreement completed.
2023-02-13 - 5:39:48 PM GMT



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

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

Contract ID 0000000000000000000000004460			Page 1 of 2	
Contract Dates 08/30/2016 to 07/31/2023		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1020D-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	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*Robert Goad*



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

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

Contract ID 0000000000000000000000004460			Page 2 of 2	
Contract Dates 08/30/2016 to 07/31/2023		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1020D-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
	Contract Base Pricing			0.00000	EA	0006
10	81112200 / Dell Software Maintenance and Support	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	EA	0006

COMMENTS:

NASPO ValuePoint Cooperative Purchasing Program
 Computer Equipment, Peripherals, and Related Services

Master Agreement No. MNWNC-108
 Oklahoma Contract Number: SW1020D

Contract Period 02/27/2022-07/31/2023
 Agreement Period 04/01/2020 -07/31/2023
 Contract No. MNWNC-108 extended at the same terms, conditions, prices.

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 Hard = Apply adjustments regardless of other adjustments
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Authorized Signature

PS 4460

Final Audit Report

2023-02-13

Created:	2023-02-10
By:	Ty Welch (ty.welch@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAA3iS4kfXfUvNu2gr87AVHfRftFu2Ytsu1

"PS 4460" History

-  Document created by Ty Welch (ty.welch@omes.ok.gov)
2023-02-10 - 5:25:10 PM GMT- IP address: 165.225.216.89
-  Document emailed to ROBERT GOAD (robert.goad@omes.ok.gov) for signature
2023-02-10 - 5:25:20 PM GMT
-  Document e-signed by ROBERT GOAD (robert.goad@omes.ok.gov)
Signature Date: 2023-02-13 - 5:43:56 PM GMT - Time Source: server- IP address: 165.225.216.102
-  Agreement completed.
2023-02-13 - 5:43:56 PM GMT



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000468703
 HARRIS TECHNOLOGIES INC
 1099 MILWAUKEE ST STE 200
 SAINT LOUIS MO 63122-7360
 USA

Contract ID 00000000000000000005292			Page 1 of 2	
Contract Dates 06/13/2018 to 07/31/2023		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1020D-Computer Equip			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	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*Robert Goad*



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000468703
 HARRIS TECHNOLOGIES INC
 1099 MILWAUKEE ST STE 200
 SAINT LOUIS MO 63122-7360
 USA

Contract ID 000000000000000000000005292			Page 2 of 2	
Contract Dates 06/13/2018 to 07/31/2023		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1020D-Computer Equip			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
	Contract Base Pricing			0.00000	EA	0001
10	81112200 / Dell Software Maintenance and Support	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 02/27/2022-07/31/2023
 Agreement Period 04/01/2020 - 07/31/2023
 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

2023-02-13

Created:	2023-02-10
By:	Ty Welch (ty.welch@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAYJea4GjdOgUjoGooDPpISLa2KAx2hHsN

"PS 5292" History

-  Document created by Ty Welch (ty.welch@omes.ok.gov)
2023-02-10 - 5:31:17 PM GMT- IP address: 165.225.216.89
-  Document emailed to ROBERT GOAD (robert.goad@omes.ok.gov) for signature
2023-02-10 - 5:31:27 PM GMT
-  Document e-signed by ROBERT GOAD (robert.goad@omes.ok.gov)
Signature Date: 2023-02-13 - 5:44:42 PM GMT - Time Source: server- IP address: 165.225.216.102
-  Agreement completed.
2023-02-13 - 5:44:42 PM GMT



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000076030
 BUSINESS IMAGING SYSTEMS INC
 13900 N HARVEY AVENUE
 EDMOND OK 73013
 USA

Contract ID 000000000000000000004337			Page 1 of 2	
Contract Dates 03/07/2016 to 07/31/2023		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1020D-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	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 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

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 Skip = Skip adjustments if any other adjustments have been applied

Authorized Signature*Robert Goad*



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000076030
 BUSINESS IMAGING SYSTEMS INC
 13900 N HARVEY AVENUE
 EDMOND OK 73013
 USA

Contract ID 0000000000000000000000004337			Page 2 of 2	
Contract Dates 03/07/2016 to 07/31/2023		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1020D-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
	Contract Base Pricing			0.00000	EA	0005
10	81112200 / Dell Software Maintenance and Support	EA	0.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	EA	0005

COMMENTS:

NASPO ValuePoint Cooperative Purchasing Program
 Computer Equipment, Peripherals, and Related Services

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

2023-02-13

Created:	2023-02-10
By:	Ty Welch (ty.welch@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAHr2Ga1RrhE793hsH_F-AOESu2IKBufA

"PS 4337" History

-  Document created by Ty Welch (ty.welch@omes.ok.gov)
2023-02-10 - 5:08:02 PM GMT- IP address: 165.225.216.89
-  Document emailed to ROBERT GOAD (robert.goad@omes.ok.gov) for signature
2023-02-10 - 5:08:13 PM GMT
-  Document e-signed by ROBERT GOAD (robert.goad@omes.ok.gov)
Signature Date: 2023-02-13 - 5:38:16 PM GMT - Time Source: server- IP address: 165.225.216.102
-  Agreement completed.
2023-02-13 - 5:38:16 PM GMT



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000076345
 UNITED SYSTEMS INC
 5700 N PORTLAND AVE STE 201
 OKLAHOMA CITY OK 73112-1662
 USA

Contract ID 0000000000000000000000004341			Page 1 of 2	
Contract Dates 03/07/2016 to 07/31/2023		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1020D-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	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

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 Skip = Skip adjustments if any other adjustments have been applied

Authorized Signature*Robert Goad*



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000076345
 UNITED SYSTEMS INC
 5700 N PORTLAND AVE STE 201
 OKLAHOMA CITY OK 73112-1662
 USA

Contract ID 0000000000000000000000004341			Page 2 of 2	
Contract Dates 03/07/2016 to 07/31/2023		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1020D-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
	Contract Base Pricing			0.00000	EA	0001
10	81112200 / Dell Software Maintenance and Support	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: 02/27/2022-07/31/2023
 Agreement Period: 10/01/2015-07/31/2023

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 4341

Final Audit Report

2023-02-13

Created:	2023-02-10
By:	Ty Welch (ty.welch@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAMePJINO9cdY1QpA4FALu209F2wUusJYR

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2023-02-10 - 5:21:11 PM GMT- IP address: 165.225.216.89
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