



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

Statewide Contract #: 1041

PeopleSoft Contract ID: 4557, 4523, 4618

Contract Title: Software VAR

Contract Issuance Date: 04/08/2016

Contract Supplier: SHI, Insight, CDW

Addendum # 14

Addendum Date: 03/23/2023

OMES Point of Contact:

Contracting Officer: Marc Brown

Phone Number: 405-521-6669

E-mail address: Marc.brown@omes.ok.gov

Addendum Information: _____

Addendum #14 issued for extension to contract via NASPO agreement ADSP016-130651

Extension Period: 04/01/2023 – 07/31/2023



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State of Oklahoma

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Supplier 0000069371
INSIGHT PUBLIC SECTOR INC
6820 S HARL AVE
TEMPE AZ 85283-4318
USA

Contract ID 000000000000000000004557			Page 1 of 3	
Contract Dates 11/17/2016 to 07/31/2023		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1041I-SW VAR			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	43231500 / Business Function Specific Software	EA	0.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0003
2	43231600 / Finance Accounting and Enterprise Resource Planning ERP Software	EA	0.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0003
3	43232000 / Computer Game or Entertainment Software	EA	0.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0003
4	43232100 / Content Authoring and Editing Software	EA	0.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0003
5	43232200 / Content Management Software	EA	0.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0003
6	43232300 / Data Management and Query Software	EA	0.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0003
7	43232400 / Development Software	EA	0.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0003
8	43232500 / Education or Reference Software	EA	0.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0003

Final = The price is final after adjustments
Hard = Apply adjustments regardless of other adjustments
Skip = Skip adjustments if any other adjustments have been applied

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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
9	43232600 / Industry Specific Software	EA	0.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0003
10	43232700 / Network Applications Software	EA	0.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0003
11	43232800 / Network Management Software	EA	0.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0003
12	43232900 / Networking Software	EA	0.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0003
13	43233000 / Operating Environment Software	EA	0.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0003
14	43233200 / Security and Protection Software	EA	0.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0003
15	43233400 / Utility and Device Driver Software	EA	0.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0003
16	43233500 / Information Exchange Software	EA	0.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0003
17	43233600 / Electrical Equipment Software	EA	0.00	0.00	0.00	0.00

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TEMPE AZ 85283-4318
USA

Contract ID 0000000000000000000000004557			Page 3 of 3	
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Description: SW1041I-SW VAR			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		0.01000	EA		0003
18	43233700 / System Management Software	EA	0.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0003
19	81112200 / Software Maintenance and Support	EA	0.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0003
20	81112000 / Data Services (SaaS)	EA	0.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0003
21	81111508 / Software Implementation Services	EA	0.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0003

COMMENTS:

Extension Period: 04/01/2023-- 07/31/2023

Vendor Contact: Brittany.Dunaway@insight.com

Reference NASPO PA signed on 11/10/2016
NASPO Price Agreement #ADSP016-130651

Contract Term: 01/08/2020 -- 06/30/2022
Agreement Term: 04/08/2016-- 06/30/2022

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

Contract ID 0000000000000000000000004523			Page 1 of 3	
Contract Dates 10/26/2016 to 07/31/2023		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1041-SHI SVAR			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	43231500 / Business Function Specific Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0006
2	43231600 / Finance Accounting and Enterprise Resource Planning ERP Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0006
3	43232000 / Computer Game or Entertainment Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0006
4	43232100 / Content Authoring and Editing Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0006
5	43232200 / Content Management Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0006
6	43232300 / Data Management and Query Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0006
7	43232400 / Development Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0006
8	43232500 / Educational or Reference Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0006

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 SHI INTERNATIONAL CORP
 290 DAVIDSON AVENUE
 SOMERSET NJ 08873
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Contract ID 000000000000000000004523			Page 2 of 3	
Contract Dates 10/26/2016 to 07/31/2023		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1041-SHI SVAR			Contract Maximum 0.00	
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TYPE: STATEWIDE				

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Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
9	43232600 / Industry Specific Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0006
10	43232700 / Network Applications Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0006
11	43232800 / Network Management Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0006
12	43232900 / Networking Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0006
13	43233000 / Operating Environment Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0006
14	43233200 / Security and Protection Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0006
15	43233400 / Utility and Device Driver Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0006
16	43233500 / Information Exchange Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0006
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SHI INTERNATIONAL CORP
290 DAVIDSON AVENUE
SOMERSET NJ 08873
USA

Contract ID 0000000000000000000000004523			Page 3 of 3	
Contract Dates 10/26/2016 to 07/31/2023		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1041-SHI SVAR			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
18	43233700 / System Management Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0006
19	81112200 / Software Maintenance and Support	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0006
20	81112000 / Data Services (SaaS)	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0006
21	81111508 / Software Implementation Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0006

COMMENTS:

Reference WSCA PA signed on 10/26/2016
WSCA Master Price Agreement #ADSP016-130651

Contract Term: 04/08/2021 -- 07/31/2023
Agreement Term: 04/08/2016-- 07/31/2023

Supplier Contact:
David Rounds
512-732-8024
david_rounds@shi.com

- a) This statewide contract is for Software, Software Maintenance, Software as a Service (SaaS), and Software Implementation Services as awarded in WSCA Master Agreement number: ADSP016-130651
b) All purchase orders issued by the Authorized Users shall include contract number: SW1041 and the WSCA Master Agreement number: ADSP016-130651

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

Contract ID 000000000000000000004618			Page 1 of 3	
Contract Dates 01/04/2017 to 07/30/2023		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1041-SVAR CDWG			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	43231500 / Business Function Specific Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
2	43231600 / Finance Accounting and Enterprise Resource Planning ERP Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
3	43232000 / Computer Game or Entertainment Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
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	Contract Base Pricing		0.00000	EA		0001
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TYPE: STATEWIDE				

Tax Exempt? Y Tax Exempt ID:736017987

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			Qty	Amt	Qty	Amt
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	Contract Base Pricing		0.00000	EA		0001
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21	81111508 / Software Implementation Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.00000	EA	0001		

Vendor Contact: Jack.O'Connell@cdw.com

Authorized Signature