



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 # Eleven (11)

Addendum Date: 06/27/2023

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 six (6) to Contract MNWNC -108.
Contract extended at the same terms, conditions, and price through October 31, 2023.

Contract Period: 08/01/2023 – 10/31/2023



CONTRACT

State of Oklahoma

Dispatch via Print

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

Contract ID 000000000000000000000004175		Page 1 of 2	
Contract Dates 10/08/2015 to 10/31/2023	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



CONTRACT
State of Oklahoma

Dispatch via Print

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

Contract ID 0000000000000000000004175		Page 2 of 2	
Contract Dates 10/08/2015 to 10/31/2023	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			0001
10	81112200 / Dell Software Maintenance and Support	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			0001

COMMENTS:

Master Agreement Number: MNWNC-108
 Oklahoma Contract Number: SW1020D

Contract Period 02/27/2022-10/31/2023
 Agreement Period 04/01/2020 - 10/31/2023
 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 4175

Final Audit Report

2023-06-26

Created:	2023-06-26
By:	Ty Welch (ty.welch@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAq2kN8mrYIU1IrfsmAzEJhtEdr37FbGCA

"PS 4175" History

-  Document created by Ty Welch (ty.welch@omes.ok.gov)
2023-06-26 - 9:29:11 PM GMT- IP address: 165.225.216.89
-  Document emailed to ROBERT GOAD (robert.goad@omes.ok.gov) for signature
2023-06-26 - 9:29:21 PM GMT
-  Document e-signed by ROBERT GOAD (robert.goad@omes.ok.gov)
Signature Date: 2023-06-26 - 9:41:04 PM GMT - Time Source: server- IP address: 104.129.205.45
-  Agreement completed.
2023-06-26 - 9:41:04 PM GMT



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 000000000000000000000000004862		Page 1 of 1	
Contract Dates 07/19/2017 to 10/31/2023	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 02/27/2022-10/31/2023
Agreement Period 04/01/2020 - 10/31/2023
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
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Authorized Signature

Robert Goad

ps 4862

Final Audit Report

2023-06-26

Created:	2023-06-26
By:	Ty Welch (ty.welch@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAA_IVk--QSv2exmNcgj0rMGAEnYQZ9urmj

"ps 4862" History

-  Document created by Ty Welch (ty.welch@omes.ok.gov)
2023-06-26 - 4:14:40 PM GMT- IP address: 165.225.216.89
-  Document emailed to ROBERT GOAD (robert.goad@omes.ok.gov) for signature
2023-06-26 - 4:14:50 PM GMT
-  Document e-signed by ROBERT GOAD (robert.goad@omes.ok.gov)
Signature Date: 2023-06-26 - 9:22:19 PM GMT - Time Source: server- IP address: 104.129.205.45
-  Agreement completed.
2023-06-26 - 9:22:19 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 0000000000000000000004338			Page 1 of 2	
Contract Dates 03/07/2016 to 10/31/2023	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



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 10/31/2023	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			0001
10	81112200 / Dell Software Maintenance and Support	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			0001

COMMENTS:

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

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

Contract Period 02/27/2022-10/31/2023
 Agreement Period 04/01/2020 - 10/31/2023
 Contract No. MNWNC-108 extended at the same terms, conditions, prices.

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 Skip = Skip adjustments if any other adjustments have been applied

Authorized Signature

PS 4338

Final Audit Report

2023-06-26

Created:	2023-06-26
By:	Ty Welch (ty.welch@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAJ7KLhXxRi7SQSnwRoOi3ycN03jEF_OIV

"PS 4338" History

-  Document created by Ty Welch (ty.welch@omes.ok.gov)
2023-06-26 - 9:11:23 PM GMT- IP address: 165.225.216.89
-  Document emailed to ROBERT GOAD (robert.goad@omes.ok.gov) for signature
2023-06-26 - 9:11:34 PM GMT
-  Document e-signed by ROBERT GOAD (robert.goad@omes.ok.gov)
Signature Date: 2023-06-26 - 9:38:19 PM GMT - Time Source: server- IP address: 104.129.205.45
-  Agreement completed.
2023-06-26 - 9:38:19 PM GMT



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 10/31/2023	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

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Skip = Skip adjustments if any other adjustments have been applied

Authorized Signature

Robert Joad



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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 10/31/2023	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	0006		
10	81112200 / Dell Software Maintenance and Support	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	0006		

COMMENTS:

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

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

Contract Period 02/27/2022-10/31/2023
 Agreement Period 04/01/2020 -10/31/2023
 Contract No. MNWNC-108 extended at the same terms, conditions, prices.

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 Hard = Apply adjustments regardless of other adjustments
 Skip = Skip adjustments if any other adjustments have been applied

Authorized Signature

PS 4460

Final Audit Report

2023-06-26

Created:	2023-06-26
By:	Ty Welch (ty.welch@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAA6OBOEIVovL73PaxyJYedfETC9MPE50xH

"PS 4460" History

-  Document created by Ty Welch (ty.welch@omes.ok.gov)
2023-06-26 - 8:55:08 PM GMT- IP address: 165.225.216.89
-  Document emailed to ROBERT GOAD (robert.goad@omes.ok.gov) for signature
2023-06-26 - 8:55:19 PM GMT
-  Document e-signed by ROBERT GOAD (robert.goad@omes.ok.gov)
Signature Date: 2023-06-26 - 9:34:00 PM GMT - Time Source: server- IP address: 104.129.205.45
-  Agreement completed.
2023-06-26 - 9:34:00 PM GMT



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 0000000000000000000005292		Page 1 of 2	
Contract Dates 06/13/2018 to 10/31/2023	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

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Hard = Apply adjustments regardless of other adjustments
Skip = Skip adjustments if any other adjustments have been applied

Authorized Signature

Robert Goad



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 0000000000000000000005292		Page 2 of 2	
Contract Dates 06/13/2018 to 10/31/2023	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			0001
10	81112200 / Dell Software Maintenance and Support	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			0001

COMMENTS:

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

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

Contract Period 02/27/2022-10/31/2023
 Agreement Period 04/01/2020 - 10/31/2023
 Contract No. MNWNC-108 extended at the same terms, conditions, prices.

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Authorized Signature

PS 5292

Final Audit Report

2023-06-26

Created:	2023-06-26
By:	Ty Welch (ty.welch@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAAUbaPrhwhAjYx3Ugnrkn-7O9IF1yN8bx

"PS 5292" History

-  Document created by Ty Welch (ty.welch@omes.ok.gov)
2023-06-26 - 4:11:07 PM GMT- IP address: 165.225.216.89
-  Document emailed to ROBERT GOAD (robert.goad@omes.ok.gov) for signature
2023-06-26 - 4:11:19 PM GMT
-  Document e-signed by ROBERT GOAD (robert.goad@omes.ok.gov)
Signature Date: 2023-06-26 - 9:37:46 PM GMT - Time Source: server- IP address: 104.129.205.45
-  Agreement completed.
2023-06-26 - 9:37:46 PM GMT



CONTRACT

State of Oklahoma

Dispatch via Print

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

Contract ID 0000000000000000000004337			Page 1 of 2	
Contract Dates 03/07/2016 to 10/31/2023		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		Maximum / Open	
			Qty	Amt	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	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

<p>Authorized Signature</p> <p><i>Robert Goad</i></p>
--



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 10/31/2023	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			0005
10	81112200 / Dell Software Maintenance and Support	EA	0.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			0005

COMMENTS:

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

Contract Period 02/27/2022-10/31/2023
 Agreement Period 04/01/2020 - 10/31/2023
 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

2023-06-26

Created:	2023-06-26
By:	Ty Welch (ty.welch@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAuVLq2eNXbwMlnIZSe9PBwFwBajQweS6s

"PS 4337" History

-  Document created by Ty Welch (ty.welch@omes.ok.gov)
2023-06-26 - 9:23:23 PM GMT- IP address: 165.225.216.89
-  Document emailed to ROBERT GOAD (robert.goad@omes.ok.gov) for signature
2023-06-26 - 9:23:35 PM GMT
-  Document e-signed by ROBERT GOAD (robert.goad@omes.ok.gov)
Signature Date: 2023-06-26 - 9:40:13 PM GMT - Time Source: server- IP address: 104.129.205.45
-  Agreement completed.
2023-06-26 - 9:40:13 PM GMT



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 0000000000000000000004341		Page 1 of 2	
Contract Dates 03/07/2016 to 10/31/2023	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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Hard = Apply adjustments regardless of other adjustments
Skip = Skip adjustments if any other adjustments have been applied

Authorized Signature

Robert Goad



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 10/31/2023	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			0001
10	81112200 / Dell Software Maintenance and Support	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			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- 10/31/2023
 Agreement Period: 10/01/2015-10/31/2023

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

2023-06-26

Created:	2023-06-26
By:	Ty Welch (ty.welch@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAARSNf4ENHwC8SnuYHydZ_3_IE1KaD37Eh

"PS 4341" History

-  Document created by Ty Welch (ty.welch@omes.ok.gov)
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