



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



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 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

[illegible]

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

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		

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:	CBJCHBCAABAAq2kN8mrYIU1IrfMAzEJhtEdr37FbGCA

"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



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

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 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
Skip = Skip adjustments if any other adjustments have been applied

Authorized Signature*Robert Goad*

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



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 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

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 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	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 02/27/2022-10/31/2023
 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 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



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 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

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 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	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 02/27/2022-10/31/2023
 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 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



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 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*



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 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	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 02/27/2022-10/31/2023
 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 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



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 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	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

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 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		
		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 02/27/2022-10/31/2023
 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



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 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

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 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	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- 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)
2023-06-26 - 9:00:39 PM GMT- IP address: 165.225.216.89
-  Document emailed to ROBERT GOAD (robert.goad@omes.ok.gov) for signature
2023-06-26 - 9:00:53 PM GMT
-  Document e-signed by ROBERT GOAD (robert.goad@omes.ok.gov)
Signature Date: 2023-06-26 - 9:36:55 PM GMT - Time Source: server- IP address: 104.129.205.45
-  Agreement completed.
2023-06-26 - 9:36:55 PM GMT