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

**Statewide Contract #:** SW1020S

**PeopleSoft Contract ID:** 7235

**Contract Title:** Computer Equipment, Peripherals, and  
Related Services

**Contract Issuance Date:** \_\_\_\_\_

**Contract Supplier:** SHI International Corp.

**Addendum #** 1

**Addendum Date:** 7/31/24

**OMES Point of Contact:**

**Contracting Officer:** Debbie Ives

**Phone Number:** 405-521-2184

**E-mail address:** Debbie.ives@omes.ok.gov

**Addendum Information:** \_\_\_\_\_

**Contract auto-renewal through 7/19/27.**

**CONTRACT**  
**State of Oklahoma**

## Dispatch via Print

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

<b>Contract ID</b> 0000000000000000000000007235			Page 1 of 2	
<b>Contract Dates</b> 01/26/2024 to 07/19/2027		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1020S Computer Equip.			<b>Contract Maximum</b> 0.00	
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

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 / Desktop Computers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	EA	0006
2	43211503 / Notebook Computers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	EA	0006
3	43211509 / Tablet Computers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	EA	0006
4	43201800 / Data Storage Devices	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	EA	0006
5	43211501 / Servers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	EA	0006
6	43211600 / Accessories	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	EA	0006
7	43211900 / Displays	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	EA	0006
8	81112300 / Hardware Maintenance and Support	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	EA	0006
9	81112200 / Software 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**

Lara Moore

Lara Moore (Jul 31, 2024 14:14 CDT)



# State of Oklahoma

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**Contract Lines:**

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
	Contract Base Pricing	EA	0.00000	0006		

Vendor Contact:  
Alex Ballesteros  
405-568-6051  
Alex\_Ballesteros@SHI.com

**Authorized Signature**

Lara Moore

Lara Moore (Jul 31, 2024 14:14 CDT)

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