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

**Statewide Contract #:** SW1020P

**PeopleSoft Contract ID:** VARIOUS

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

**Contract Issuance Date:** 12/08/2015

**Contract Supplier:** ALL

**Addendum #** 001

**Addendum Date:** 05/15/2017

**OMES Point of Contact:**

**Contracting Officer:** Kearstyn Murphy

**Phone Number:** 405-522-7024

**E-mail address:** [Kearstyn.Murphy@omes.ok.gov](mailto:Kearstyn.Murphy@omes.ok.gov)

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**Addendum Information:**

**This addendum is issued to exercise renewal option two (2) of four (4) for SW1020-Computer Equipment, Peripherals, and Related Services. Contract Period is 04/01/2017 – 03/30/2018.**



# CONTRACT

State of Oklahoma

Dispatch via Print

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

Contract ID			Page	
0000000000000000000000004211			1 of 1	
Contract Dates		Currency	Rate Type	Rate Date
12/14/2015 to 03/31/2018		USD	CRRNT	PO Date
Description:			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	43211503 / Panasonic Notebook Computers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
2	43211509 / Panasonic Tablet Computers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001

## COMMENTS:

NASPO ValuePoint COOPERATIVE PURCHASING PROGRAM  
Computer Equipment: Desktops, Laptops, Tablets including Related Peripherals and Services  
Master Agreement No. MNWNC-124  
Oklahoma Contract Number: SW1020P  
Contract Period: 04/01/2017-03/31/2018  
Agreement Period: 12/14/2015-03/31/2020

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



### Dispatch via Print

<b>Contract ID</b>			Page
00000000000000000000000000004393			1 of 1
<b>Contract Dates</b>	<b>Currency</b>	<b>Rate Type</b>	<b>Rate Date</b>
05/02/2016 to 03/31/2018	USD	CRRNT	PO Date
<b>Description:</b>		<b>Contract Maximum</b>	
		0.00	
<b>TYPE: STATEWIDE</b>			

NASPO ValuePoint COOPERATIVE PURCHASING PROGRAM  
Computer Equipment: Desktops, Laptops, Tablets including Related Peripherals and Services  
Master Agreement No. MNWNC-124  
Oklahoma Contract Number: SW1020P  
Contract Period: 04/01/2017-03/31/2018  
Agreement Period: 12/14/2015-03/31/2020

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**Authorized Signature**





# CONTRACT

State of Oklahoma

Dispatch via Print

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

Contract ID			Page	
0000000000000000000000004210			1 of 1	
Contract Dates		Currency	Rate Type	Rate Date
12/14/2015 to 03/31/2018		USD	CRRNT	PO Date
Description:			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
4	43211503 / Panasonic Notebook Computers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	EA	0003
5	43211509 / Panasonic Tablet Computers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	EA	0003

## COMMENTS:

NASPO ValuePoint COOPERATIVE PURCHASING PROGRAM  
 Computer Equipment: Desktops, Laptops, Tablets including Related Peripherals & Services  
 Master Agreement No. MNWNC-124  
 Oklahoma Contract Number: SW1020P  
 Contract Period 04/01/2017-03/31/2018  
 Agreement Period: 12/14/2015-03/31/2020

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Authorized Signature



### Dispatch via Print

<b>Contract ID</b>			Page	
00000000000000000000000005001			1 of 1	
<b>Contract Dates</b>		<b>Currency</b>	<b>Rate Type</b>	<b>Rate Date</b>
11/01/2017 to 03/31/2018		USD	CRRNT	PO Date
<b>Description:</b>			<b>Contract Maximum</b>	
SW1020P-Computer Equipment-Sta			0.00	
<b>TYPE: STATEWIDE</b>				

**Contract Lines:**

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Open Amt
1	43211503 / Panasonic Notebook Computers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	EA	0002
2	43211509 / Panasonic Tablet Computers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	EA	0002

COMMENTS:

SW1020P-Computer Equipment, Peripherals, and Related Services-Standley  
NASPO ValuePoint COOPERATIVE PURCHASING PROGRAM  
Computer Equipment: Desktops, Laptops, Tablets including Related Peripherals & Services  
Master Agreement No. MNWNC-124  
Oklahoma Contract Number: SW1020P

Contract Period 11/01/2017-03/31/2018  
Agreement Period: 11/01/2017-03/31/2020

**Authorized Signature**

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### Dispatch via Print

<b>Contract ID</b>			<b>Page</b>
0000000000000000000000004212			1 of 1
<b>Contract Dates</b>	<b>Currency</b>	<b>Rate Type</b>	<b>Rate Date</b>
12/14/2015 to 03/31/2018	USD	CRRNT	PO Date
<b>Description:</b>		<b>Contract Maximum</b>	
		0.00	
<b>Allow Open Item Reference</b>			
<b>TYPE: STATEWIDE</b>			

NASPO ValuePoint COOPERATIVE PURCHASING PROGRAM  
Computer Equipment: Desktops, Laptops, Tablets including Related Peripherals and Services  
Master Agreement No. MNWNC-124  
Oklahoma Contract Number: SW1020P  
Contract Period: 04/01/2017-03/31/2018  
Agreement Period: 12/14/2015-03/31/2020

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 Skip = Skip adjustments if any other adjustments have been applied

**Authorized Signature**

*[Signature]*