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

Statewide Contract #: SW1020MS

PeopleSoft Contract ID: VARIOUS

Contract Title: Computer Equipment, Peripherals, and  
Related Services

Contract Issuance Date: 08/13/2015

Contract Supplier: Microsoft, CDW, GovConnection, Insight,  
SHI, SoftChoice, Southern Computer  
Warehouse

Addendum # 003

Addendum Date: 05/15/2018

**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 three (3) of four (4) for SW1020-Computer Equipment, Peripherals, and Related Services. Contract Period is 04/01/2018 – 03/31/2019.







# CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000050963  
GOVCONNECTION INC  
732 MILFORD RD  
MERRIMACK NH 03054-4644  
USA

Contract ID			Page	
0000000000000000000000004329			1 of 1	
Contract Dates		Currency	Rate Type	Rate Date
02/19/2016 to 03/31/2019		USD	CRRNT	PO Date
Description:			Contract Maximum	
SW1020MS-Computer Equipment			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 / Microsoft Laptop Computers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0002
2	43211509 / Microsoft Tablet Computers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0002
3	43211600 / Tablet Accessories & Peripherals	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0002
4	81112400 / Computer Leasing	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0002
5	81112300 / Microsoft Hardware Maintenance and Support	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0002
6	43211600 / Microsoft Accessories	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0002

## COMMENTS:

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

Master Agreement Number: MNWNC-119  
Oklahoma Contract Number: SW1020MS

Contract Period: 04/01/2018-03/31/2019  
Agreement Period: 08/13/2015-03/31/2020

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









# CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000071623  
 SOUTHERN COMPUTER WAREHOUSE  
 1395 S MARIETTA PARKWAY  
 BUILDING 300 SUITE 106  
 MARIETTA GA 30067  
 USA

<b>Contract ID</b> 0000000000000000000000004599			Page 1 of 1	
<b>Contract Dates</b> 12/02/2016 to 03/31/2019		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1020MS-Computer Equipment			<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 Qty	Amt	Maximum / Open Qty	Amt
1	43211503 / Microsoft Laptop Computers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0002
2	43211509 / Microsoft Tablet Computers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0002
3	43211600 / Third Party Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0002
4	81112400 / Computer Leasing	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0002
5	81112300 / Microsoft Hardware Maintenance and Support	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0002
6	43211600 / Microsoft Accessories	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0002

## COMMENTS:

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

Master Agreement Number: MNWNC-119  
 Oklahoma Contract Number: SW1020MS

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