

State of Oklahoma

Statewide Contract Addendum

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, SHI and Softchoice

Addendum # 004

Addendum Date: 03/14/2019

OMES Point of Contact:

Contracting Officer: Kearstyn Murphy

Phone Number: 405-522-7024

E-mail address: Kearstyn.Murphy@omes.ok.gov

Addendum Information:

This addendum is issued to exercise renewal option four (4) of four (4) for SW1020-Computer Equipment, Peripherals, and Related Services. Contract Period is 04/01/2019 – 03/31/2020.



State of Oklahoma

Supplier 0000079340 MICROSOFT CORPORATION

Tax Exempt? Y

USA

Tax Exempt ID:736017987

ATTN NANCY JONES

1212 CORPORATE DR IRVING TX 75038

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Contract Dates Currency Rate Date Rate Type 08/25/2015 to 03/31/2020 USD CRRNT PO Date Contract Maximum Description:

SW1020MS-Computer Equipment
Allow Open Item Reference

TYPE: STATEWIDE

Contract ID

Contract Lines:

	ontract Lines:						Maximum / Open	
Line #	Cat CD / Item ID / Item Desc 43211503 /		UOM EA	Qty 0.00	Amt 0.00	Qty 0.00	Amt 0.00	
	Microsoft Laptop Computers							
С	ontract Base Pricing	0.00000	EA		0001			
2	43211509 / Microsoft Tablet Computers		EA	0.00	0.00	0.00	0.00	
С	ontract Base Pricing	0.00000	EA		0001			
3	43211600 / Third Party Products		EA	0.00	0.00	0.00	0.00	
С	ontract Base Pricing	0.00000	EA		0001			
4	81112400 / Computer Leasing		EA	0.00	0.00	0.00	0.00	
С	ontract Base Pricing	0.00000	EA		0001			
5	81112300 / Microsoft Hardware Maintenance and Support		EA	0.00	0.00	0.00	0.00	
С	ontract Base Pricing	0.00000	EA		0001			
6	43211600 / Microsoft Accessories		EA	0.00	0.00	0.00	0.00	
С	ontract Base Pricing	0.00000	EA		0001			

COMMENTS:

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

Contract Period: 04/01/2019-03/31/2020 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



State of Oklahoma

Supplier 0000069314 CDW LLC 230 N MILWAUKEE AVE VERNON HILLS IL 60061-4304 USA **Dispatch via Print**

SW1020MS-Computer Equipment
Allow Open Item Reference

TYPE: STATEWIDE

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

				Minimum Order		Maximum / Open	
-	e # Cat CD / Item ID / Item Desc	;	UOM	Qty	Amt	Qty	Amt
1	43211503 / Microsoft Laptop Computers		EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.00000	EA		0001		
2	43211509 / Microsoft Tablet Computers		EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.00000	EA		0001		
3	43211600 / Tablet Accessories & Periphe	erals	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.00000	EA		0001		
4	81112400 / Computer Leasing		EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.00000	EA		0001		
5	81112300 / Microsoft Hardware Maintena Support	ance and	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.00000	EA		0001		
6	43211600 / Microsoft Accessories		EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.00000	EA		0001		

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: 04/01/02018-03/31/2019 Agreement Period: 08/13/2015-03/31/2020

Exercising Contract Renewal for Contract Period 04/01/2019 - 03/31/2020.

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Authorized Signature

Jenny M. Carlo



State of Oklahoma

0000014268 SHI INTERNATIONAL CORP 1301 SOUTH MO-PAC EXPRESSWAY SUITE 375 AUSTIN TX 78746

Dispatch via Print Contract ID Page 0000000000000000000004158 1 of 1 **Contract Dates Rate Date** Currency Rate Type 09/15/2015 to 03/31/2020 USD CRRNT PO Date Contract Maximum Description: SW1020MS-Computer Equipment
Allow Open Item Reference

TYPE: STATEWIDE

Tax Exempt? Y Tax Exempt ID:736017987

Supplier

USA

Contract Lines:

	Oontract Lines.			Minimum Order Maximum			
Line 1	# Cat CD / Item ID / Item Desc 43211503 / Microsoft Laptop Computers		UOM EA	Qty 1.00	Amt 0.00	Qty 0.00	Amt 0.00
	Contract Base Pricing	0.00000	EA		0006		
2	43211509 / Microsoft Tablet Computers		EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.00000	EA		0006		
3	43211600 / Tablet Accessories & Peripherals		EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.00000	EA		0006		
4	81112400 / Computer Leasing		EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.00000	EA		0006		
5	81112300 / Microsoft Hardware Maintenance and Support		EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.00000	EA		0006		
6	43211600 / Microsoft Accessories		EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.00000	EA		0006		

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: 04/01/02018-03/31/2019 Agreement Period: 08/13/2015-03/31/2020

Exercising Contract Renewal for Contract Period 4/1/2019 - 03/31/2019. - JM

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Authorized Signature



State of Oklahoma

Supplier 0000245719 SOFTCHOICE CORPORATION 314 WEST SUPERIOR STREET SUITE 301 CHICAGO IL 60654 USA

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Contract ID Page 0000000000000000000004161 1 of 1 **Contract Dates Rate Date** Currency Rate Type 09/15/2015 to 03/31/2020 USD CRRNT PO Date Contract Maximum Description: SW1020MS-Computer Equipment
Allow Open Item Reference

TYPE: STATEWIDE

Tax Exempt ID:736017987

Contract Lines:

Tax Exempt? Y

	ontract Lines.			Minimum Order Maximum /			
Line # 1	43211503 / Microsoft Laptop Computers		UOM EA	Qty 1.00	Amt 0.00	Qty 0.00	0.00
C	Contract Base Pricing	0.00000	EA		0001		
2	43211509 / Microsoft Tablet Computers		EA	0.00	0.00	0.00	0.00
C	Contract Base Pricing	0.00000	EA		0001		
3	43211600 / Tablet Accessories & Peripherals		EA	0.00	0.00	0.00	0.00
C	Contract Base Pricing	0.00000	EA		0001		
4	81112400 / Computer Leasing		EA	0.00	0.00	0.00	0.00
C	Contract Base Pricing	0.00000	EA		0001		
5	81112300 / Microsoft Hardware Maintenance and Support		EA	0.00	0.00	0.00	0.00
C	Contract Base Pricing	0.00000	EA		0001		
6	43211600 / Microsoft Accessories		EA	0.00	0.00	0.00	0.00
C	Contract Base Pricing	0.00000	EA		0001		

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: 04/01/02018-03/31/2019 Agreement Period: 08/13/2015-03/31/2020

Exercising Contract Renewal for Contract Period 04/01/2019 - 03/31/2020. JM

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