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

**Statewide Contract #:** SW1020FJ

**PeopleSoft Contract ID:** 4418

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

**Contract Issuance Date:** 04/06/2016

**Contract Supplier:** Fujitsu America Inc

**Addendum #** 002

**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** 0000066092  
 FUJITSU AMERICA INC  
 1250 E ARQUES AVE  
 SUNNYVALE CA 94085-5401  
 USA

|                                                    |                        |                                 |                             |
|----------------------------------------------------|------------------------|---------------------------------|-----------------------------|
| <b>Contract ID</b><br>0000000000000000000000004418 |                        | Page<br>1 of 1                  |                             |
| <b>Contract Dates</b><br>06/07/2016 to 03/31/2019  | <b>Currency</b><br>USD | <b>Rate Type</b><br>CRRNT       | <b>Rate Date</b><br>PO Date |
| <b>Description:</b><br>SW1020F-Computer Equipment  |                        | <b>Contract Maximum</b><br>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 /<br>Fujitsu Desktop Computers     | EA  | 1.00          | 0.00 | 0.00           | 0.00 |
|        | Contract Base Pricing                       |     | 0.00000       |      | EA             | 0001 |
| 2      | 43211503 /<br>Fujitsu Notebook Computers    | EA  | 1.00          | 0.00 | 0.00           | 0.00 |
|        | Contract Base Pricing                       |     | 0.00000       |      | EA             | 0001 |
| 3      | 43211509 /<br>Fujitsu Dell Tablet Computers | EA  | 1.00          | 0.00 | 0.00           | 0.00 |
|        | Contract Base Pricing                       |     | 0.00000       |      | EA             | 0001 |
| 4      | 43201800 /<br>Fujitsu Data Storage Devices  | EA  | 1.00          | 0.00 | 0.00           | 0.00 |
|        | Contract Base Pricing                       |     | 0.00000       |      | EA             | 0001 |
| 5      | 43211501 /<br>Fujitsu Servers               | 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-111  
 Oklahoma Contract Number: SW1020FJ

Contract Period: 04/01/2018-03/31/2019  
 Agreement Period: 04/06/2016-03/31/2020

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**