



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

Statewide Contract #: 1010

PeopleSoft Contract ID: 5126, 5127

Contract Title: Adobe SAP/Crystal Software & Services

Contract Issuance Date: 02/14/2018

Contract Supplier: SHI

Addendum # 4

Addendum Date: 02/03/2021

OMES Point of Contact:

Contracting Officer: Marc Brown

Phone Number: 405-496-9148

E-mail address: Marc.brown@omes.ok.gov

Addendum Information: _____

Addendum #4 issued for term renewal with SHI.

Contract Period: 02/14/2021 – 02/13/2022

Agreement Period: 02/14/2018 – 02/13/2023

SHI Contact: Sunni Groom / Sunni_Groom@shi.com



CONTRACT State of Oklahoma

Dispatch via Print

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

| | | | |
|---|------------------------|---------------------------------|-----------------------------|
| Contract ID 0000000000000000000005126 | | Page 1 of 1 | |
| Contract Dates 02/26/2018 to 02/13/2022 | Currency USD | Rate Type CRRNT | Rate Date PO Date |
| Description: SW1010 SHI Software | | 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 | | Maximum / Open | |
|--------|---|-----|---------------|------|----------------|------|
| | | | Qty | Amt | Qty | Amt |
| 1 | 43231500 / Microsoft Application Software NonAcademic | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | | 0.00000 | | EA | 0006 |
| 2 | 43231500 / Microsoft Application Software Academic | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | | 0.00000 | | EA | 0006 |
| 3 | 43231500 / Adobe Software | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | | 0.00000 | | EA | 0006 |
| 4 | 43232300 / Crystal Reports Software | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | | 0.00000 | | EA | 0006 |
| 5 | 43232502 / Training | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | | 0.00000 | | EA | 0006 |
| 6 | 80101507 / Consulting Services | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | | 0.00000 | | EA | 0006 |
| 7 | 43232502 / SANS - STH.EU Security Training | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | | 0.00000 | | EA | 0006 |

COMMENTS:

Contract Period: 02/26/2018 -- 02/13/2022
Agreement Period 02/14/2018 -- 02/13/2023

Vendor Contact: David Rounds
David_Rounds@shi.com

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 0000000090
OFFICE OF MANAGEMENT & ENTERPRISE SVCS
ACCOUNTS RECEIVABLE
2401 N LINCOLN BLVD RM 212
OKLAHOMA CITY OK 73105-4402
USA

| | | | |
|---|--|-----------------------------|---------------------------------|
| Contract ID 0000000000000000000005127 | | | Page 1 of 1 |
| Contract Dates 02/26/2018 to 02/13/2022 | | Currency USD | Rate Type CRRNT |
| Description: SW1010 Microsoft Ent Licensing | | Rate Date PO Date | |
| Allow Open Item Reference | | | Contract Maximum 0.00 |
| 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 | 43233004 / Operating Systems Upgrade rights | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | | 0.00000 | EA | | 0001 |
| 2 | 43231513 / MS Office Professional Plus - Latest Version | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | | 0.00000 | EA | | 0001 |
| 3 | 43233004 / Windows Server CAL | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | | 0.00000 | EA | | 0001 |
| 4 | 43233501 / Exchange Server CAL | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | | 0.00000 | EA | | 0001 |
| 5 | 43232408 / Share Point Server CAL | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | | 0.00000 | EA | | 0001 |
| 6 | 43233004 / Lync Server CAL | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | | 0.00000 | EA | | 0001 |

COMMENTS:

The use of this contract is to provide a means for state agencies (only) to obtain the Microsoft products included in the lines on this contract. OMES will bill the agency annually for any product ordered.

AGENCIES ARE TO PUT "DELIVERY TO THE ISO PC SUPPORT GROUP" ON THE PO'S CREATED FROM THIS CONTRACT.
NOTE: MICROSOFT PRODUCTS NOT LISTED ARE TO BE PURCHASED THROUGH ITSW1010 - SHI.

Contract Period: 02/26/2018 -- 02/13/2022
Agreement Period: 02/14/2018 -- 02/13/2023

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Authorized Signature