



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

Statewide Contract #: SW1020LG

PeopleSoft Contract ID: 5003

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

Contract Issuance Date: 10/13/2017

Contract Supplier: Lenovo Global Technology.

Addendum # Three (3)

Addendum Date: 02/26/2021

OMES Point of Contact:

Contracting Officer: Carol Williams-Downing

Phone Number: 405.522.0432

E-mail address: Carol.williamsdowning@omes.ok.gov

Addendum Information:

This addendum issued to incorporate amendment two (2) to Contract MNWNC-135.
Contract extended at the same terms, conditions, and price through July 31, 2021.

Contract Period: 04/01/2020 – 07/31/2021

Agreement Period: 04/01/2020 – 07/31/2021



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000411980
 LENOVO GLOBAL TECHNOLOGY UNITED STATES I
 1009 THINK PLACE
 MORRISVILLE NC 27560-0961
 USA

Contract ID 0000000000000000000000005003			Page 1 of 1	
Contract Dates 11/02/2017 to 07/31/2021		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1020LG-Computer Equipment			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		Maximum / Open	
			Qty	Amt	Qty	Amt
1	43211501 / Lenovo Servers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
2	43201800 / Lenovo Data Storage Devices	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001

COMMENTS:

Master Agreement Number: MNWNC-135
 Oklahoma Contract Number: SW1020LG

Contract Period: 04/01/2019-03/31/2020
 Agreement Period: 10/13/2017-03/31/2020

Contract Period 04/01/2020 - 03/31/2021
 Agreement Period 04/01/2020 - 7/31/2021
 Contract No. MNWNC-135 extended at the same terms, conditions, prices.

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