



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

Statewide Contract #: SW1020TR

PeopleSoft Contract ID: 5263

Contract Title: Computer Equipment, Peripherals, and
Related Services

Contract Issuance Date: 05/04/2018

Contract Supplier: Transource Computers

Addendum # Four (4)

Addendum Date: 08/02/2021

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 is issued incorporate amendment three (3) to Contract MNWNC-130. Contract extended at the same terms, conditions, and price through July 31, 2022.

Contract Period: 08/01/2021 – 07/31/2022

Agreement Period: 05/04/2015 – 07/31/2022



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000242643
 TRANSOURCE COMPUTERS
 2405 W UTOPIA ROAD
 PHOENIX AZ 85027-4100
 USA

Contract ID 000000000000000000000005263			Page 1 of 1
Contract Dates 05/23/2018 to 07/31/2022	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1020TR-Computer Equipment		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 Qty	Amt	Maximum / Open Qty	Amt
1	43211507 / Transource Desktop Computers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			0001
2	43211503 / Transource Laptop Computers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			0001
3	43211509 / Transource Tablet Computers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			0001
4	43211501 / Transource Servers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			0001
5	43201800 / Transource Data Storage Devices	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			0001

COMMENTS:

Master Agreement Number: MNWNC-130
 Oklahoma Agreement Number: SW1020TR

Contract Period: 04/01/2019-03/31/2020
 Agreement Period: 05/04/2018-03/31/2020
 Contract Period 04/01/2020 - 03/31/2021

Agreement Period 04/01/2020 - 7/31/2021
 Contract No. MNWNC-130 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

<p>Authorized Signature</p> <p style="font-family: cursive; font-size: 1.2em; margin-top: 10px;">Mike Howard</p>

PS - SW1020TR

Final Audit Report

2021-08-02

Created:	2021-08-02
By:	Carol Williams-Downing (Carol.WilliamsDowning@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAyxpwh0TcgF1NmtuficMmoNXVCKOU8VR5

"PS - SW1020TR" History

-  Document created by Carol Williams-Downing (Carol.WilliamsDowning@omes.ok.gov)
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