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

**Statewide Contract #:** SW1020L

**PeopleSoft Contract ID:** 4374

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

**Contract Issuance Date:** 03/31/2016

**Contract Supplier:** Lenovo Inc.

**Addendum #** Five (5)

**Addendum Date:** 09/15/2021

**OMES Point of Contact:**

**Contracting Officer:** Carol Williams-Downing

**Phone Number:** 405-522-0432

**E-mail address:** [Carol.williamsdowning@omes.ok.gov](mailto:Carol.williamsdowning@omes.ok.gov)

**Addendum Information:** \_\_\_\_\_

This addendum is issued incorporate amendment three (3) to Contract MNWNC-117.  
Contract extended at the same terms, conditions, and price through July 31, 2022

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



OKLAHOMA

# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000245182  
 LENOVO UNITED STATES INC  
 1009 THINK PLACE  
 MORRISVILLE NC 27560  
 USA

<b>Contract ID</b> 0000000000000000000000004374			Page 1 of 2	
<b>Contract Dates</b> 04/05/2016 to 07/31/2022		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1020L-Computer Equipment			<b>Contract Maximum</b> 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 Qty	Amt	Maximum / Open Qty	Amt
1	43211507 / Lenovo Desktop Computers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
2	43211503 / Lenovo Notebook Computers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
3	43211509 / Lenovo Tablet Computers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
4	43211501 / Lenovo Servers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
5	43201800 / Lenovo Data Storage Devices	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
6	43211600 / Lenovo Accessories	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
7	43211900 / Lenovo Displays	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
8	81112300 / Lenovo Hardware and Maintenance	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
9	81112200 / Lenovo Software and Maintenance	EA	1.00	0.00	0.00	0.00

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***Mike Howard*



OKLAHOMA

# CONTRACT

## State of Oklahoma

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**Supplier** 0000245182  
 LENOVO UNITED STATES INC  
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<b>Contract ID</b>			Page	
0000000000000000000000004374			2 of 2	
<b>Contract Dates</b>		<b>Currency</b>	<b>Rate Type</b>	<b>Rate Date</b>
04/05/2016 to 07/31/2022		USD	CRRNT	PO Date
<b>Description:</b>			<b>Contract Maximum</b>	
SW1020L-Computer Equipment			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 Qty	Amt	Maximum / Open Qty	Amt
	Contract Base Pricing			0.00000	EA	0001

**COMMENTS:**

Master Agreement No. MNWNC-117  
 Oklahoma Contract Number: SW1020L

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

Contract Period 04/01/2020 - 03/31/2021  
 Agreement Period 04/01/2020 - 7/31/2021  
 Contract No. MNWNC-117 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**


# SW1020L


Final Audit Report


2021-09-15


Created:	2021-09-15
By:	Carol Williams-Downing (Carol.WilliamsDowning@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAxKuUTwkO4W8mF3Z0UtK2atllb_SUpTle


## "SW1020L" History

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 Document e-signed by Mike Howard (mike.howard@omes.ok.gov)  
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 Agreement completed.  
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