



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

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



CONTRACT

State of Oklahoma

Dispatch via Print

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

Contract ID 000000000000000000000000004374			Page 1 of 2	
Contract Dates 04/05/2016 to 07/31/2022		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1020L-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	Amount	Maximum / Open Qty	Amount
1	43211507 / Lenovo Desktop Computers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			0001
2	43211503 / Lenovo Notebook Computers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			0001
3	43211509 / Lenovo Tablet Computers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			0001
4	43211501 / Lenovo Servers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			0001
5	43201800 / Lenovo Data Storage Devices	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			0001
6	43211600 / Lenovo Accessories	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			0001
7	43211900 / Lenovo Displays	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			0001
8	81112300 / Lenovo Hardware and Maintenance	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			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

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

SW1020L

Final Audit Report

2021-09-15

Created:	2021-09-15
By:	Carol Williams-Downing (Carol.WilliamsDowning@omes.ok.gov)
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