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

**Statewide Contract #:** SW1020E

**PeopleSoft Contract ID:** Various

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

**Contract Issuance Date:** 12/16/2015

**Contract Supplier:** All

**Addendum #** Eleven (11)

**Addendum Date:** 06/30/2023

**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 to incorporate amendment six (6) to Contract MNWNC -109.  
Contract extended at the same terms, conditions, and price through October 31, 2023.

Contract Period: 08/01/2023 – 10/31/2023



## Dispatch via Print

<b>Contract ID</b> 0000000000000000000000004266			Page 1 of 1	
<b>Contract Dates</b> 12/30/2015 to 10/31/2023	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date	
<b>Description:</b> SW1020E-Computer Equipment		<b>Contract Maximum</b> 0.00		
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

Robert Goad

# PS 4266

Final Audit Report

2023-06-29

Created:	2023-06-28
By:	Ty Welch (ty.welch@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAASmFxeyGD3aIVb3uoTVFb_rvNMxYb8r7T

## "PS 4266" History

-  Document created by Ty Welch (ty.welch@omes.ok.gov)  
2023-06-28 - 6:36:52 PM GMT- IP address: 165.225.36.103
-  Document emailed to ROBERT GOAD (robert.goad@omes.ok.gov) for signature  
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-  Agreement completed.  
2023-06-29 - 3:19:52 PM GMT



OKLAHOMA

# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000074878  
PINNACLE BUSINESS SYSTEMS INC  
3824 S BOULEVARD ST  
EDMOND OK 73013-5781  
USA

<b>Contract ID</b> 0000000000000000000000004316			Page 1 of 1	
<b>Contract Dates</b> 02/03/2016 to 10/31/2023		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1020E-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	43201800 / EMC Data Storage Devices	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
2	81112300 / EMC Hardware Maintenance and Support	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
3	81112200 / EMC Software Maintenance and Support	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
4	81112006 / EMC Data Storage Implementation	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001

**COMMENTS:**

NASPO ValuePoint Cooperative Purchasing Program  
Computer Equipment, Peripherals, and Related Services

Master Agreement Number: MNWNC-109  
Oklahoma Contract Number: SW1020E

Contract Period 02/27/2022-10/31/2023  
Agreement Period 04/01/2020 - 10/31/2023  
Contract No. MNWNC-109 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***Robert Goad*




# PS 4316

Final Audit Report

2023-06-29

Created:	2023-06-28
By:	Ty Welch (ty.welch@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAOG34dThucOsGHEZwN1VQtOVKav9hf03n

## "PS 4316" History

-  Document created by Ty Welch (ty.welch@omes.ok.gov)  
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-  Document emailed to ROBERT GOAD (robert.goad@omes.ok.gov) for signature  
2023-06-28 - 6:26:20 PM GMT
-  Document e-signed by ROBERT GOAD (robert.goad@omes.ok.gov)  
Signature Date: 2023-06-29 - 3:07:42 PM GMT - Time Source: server- IP address: 165.225.216.106
-  Agreement completed.  
2023-06-29 - 3:07:42 PM GMT



OKLAHOMA

# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000296256  
 INTERWORKS INC  
 1425 S SANGRE ROAD  
 STILLWATER OK 74074-1832  
 USA

<b>Contract ID</b> 0000000000000000000000005245			Page 1 of 1	
<b>Contract Dates</b> 05/09/2018 to 10/31/2023		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1020E-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	43201800 / EMC Data Storage Devices	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
2	81112300 / EMC Hardware Maintenance and Support	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
3	81112200 / EMC Software Maintenance and Support	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
4	81112006 / EMC Data Storage Implementation	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001

**COMMENTS:**

NASPO ValuePoint Cooperative Purchasing Program  
 Computer Equipment, Peripherals, and Related Services

Master Agreement Number: MNWNC-109  
 Oklahoma Contract Number: SW1020E

Contract Period 02/27/2022 - 10/31/2023  
 Agreement Period 04/01/2020 - 10/31/2023  
 Contract No. MNWNC-109 extended at the same terms, conditions, prices.

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**Authorized Signature***Robert Goad*

# PS 5245

Final Audit Report

2023-06-29

Created:	2023-06-28
By:	Ty Welch (ty.welch@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAuoL8RRkW3EQv2tTQwRe0Wbz-9Xr89m6Y

## "PS 5245" History

-  Document created by Ty Welch (ty.welch@omes.ok.gov)  
2023-06-28 - 6:16:41 PM GMT- IP address: 165.225.36.103
-  Document emailed to ROBERT GOAD (robert.goad@omes.ok.gov) for signature  
2023-06-28 - 6:16:54 PM GMT
-  Document e-signed by ROBERT GOAD (robert.goad@omes.ok.gov)  
Signature Date: 2023-06-29 - 3:06:47 PM GMT - Time Source: server- IP address: 165.225.216.106
-  Agreement completed.  
2023-06-29 - 3:06:47 PM GMT