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

**Statewide Contract #:** SW1020HPI

**PeopleSoft Contract ID:** Various

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

**Contract Issuance Date:** 10/01/2015

**Contract Supplier:** All

**Addendum #** Ten (10)

**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 seven (7) to Contract MNNVP-133. Contract extended at the same terms, conditions, and price through October 31, 2023.

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



OKLAHOMA

# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000398105  
 HP INC  
 2351 HP WAY  
 RIO RANCHO NM 87144-2000  
 USA

<b>Contract ID</b> 0000000000000000000000004200			Page 1 of 1	
<b>Contract Dates</b> 10/09/2015 to 10/31/2023		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1020HPI-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 / HP Desktops	EA	0.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
2	43211503 / HP Laptops	EA	0.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
3	43211509 / HP Tablets	EA	0.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
4	43211600 / HP Options and Accessories	EA	0.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
5	81112300 / HP Hardware Maintenance and Support	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
6	81112200 / HP Software Maintenance and Support	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001

**COMMENTS:**

Master Agreement Number: MNWNC-133  
 Oklahoma Contract Number: SW1020HPI

Contract Period 02/27/2022-10/31/2023  
 Agreement Period 04/01/2020 - 10/31/2023  
 Contract No. MNWNC-133 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 4200

Final Audit Report

2023-06-22

Created:	2023-06-22
By:	Ty Welch (ty.welch@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAJ3CYB53rTbQDm-BUYThr8pIOTpxzgcvh

## "PS 4200" History

-  Document created by Ty Welch (ty.welch@omes.ok.gov)  
2023-06-22 - 4:51:47 PM GMT- IP address: 165.225.36.108
-  Document emailed to ROBERT GOAD (robert.goad@omes.ok.gov) for signature  
2023-06-22 - 4:51:59 PM GMT
-  Document e-signed by ROBERT GOAD (robert.goad@omes.ok.gov)  
Signature Date: 2023-06-22 - 8:06:28 PM GMT - Time Source: server- IP address: 165.225.36.125
-  Agreement completed.  
2023-06-22 - 8:06:28 PM GMT



OKLAHOMA

# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000069314  
 CDW LLC  
 230 N MILWAUKEE AVE  
 VERNON HILLS IL 60061-4304  
 USA

<b>Contract ID</b> 000000000000000000005202			Page 1 of 1	
<b>Contract Dates</b> 04/25/2018 to 10/31/2023		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1020HPI-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 / HP Desktops	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
2	43211503 / HP Laptops	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
3	43211509 / HP Tablets	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
4	43211600 / HP Options and Accessories	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
5	81112300 / HP Hardware Maintenance and Support	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
6	81112200 / HP Software Maintenance and Support	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-133  
 Oklahoma Contract Number: SW1020HPI

Contract Period: 02/27/2022-10/31/2023  
 Agreement Period: 10/01/2015-10/31/2023  
 Contract No. MNWNC-133 extended at the same terms, conditions, prices.

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**Authorized Signature***Robert Goad*

# PS 5202

Final Audit Report

2023-06-22

Created:	2023-06-22
By:	Ty Welch (ty.welch@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAxMuaEV_BoYOtnhplZdEZyTGPglXhtjNj

## "PS 5202" History

-  Document created by Ty Welch (ty.welch@omes.ok.gov)  
2023-06-22 - 4:48:28 PM GMT- IP address: 165.225.36.108
-  Document emailed to ROBERT GOAD (robert.goad@omes.ok.gov) for signature  
2023-06-22 - 4:49:08 PM GMT
-  Document e-signed by ROBERT GOAD (robert.goad@omes.ok.gov)  
Signature Date: 2023-06-22 - 8:06:06 PM GMT - Time Source: server- IP address: 165.225.36.125
-  Agreement completed.  
2023-06-22 - 8:06:06 PM GMT

**CONTRACT**  
**State of Oklahoma**

## Dispatch via Print

**Supplier** 0000014268  
SHI INTERNATIONAL CORP  
290 DAVIDSON AVENUE  
SOMERSET NJ 08873  
USA

<b>Contract ID</b> 0000000000000000000000005209			Page 1 of 1	
<b>Contract Dates</b> 04/25/2018 to 10/31/2023	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date	
<b>Description:</b> SW1020HPI-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		Maximum / Open	
			Qty	Amt	Qty	Amt
1	43211507 / HP Desktops	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		
2	43211503 / HP Laptops	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		
3	43211509 / HP Tablets	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		
4	43211600 / HP Options and Accessories	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		
5	81112300 / HP Hardware Maintenance and Support	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		
6	81112200 / HP Software Maintenance and Support	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-133  
Oklahoma Contract Number: SW1020HPI

Contract Period: 02/27/2022-10/31/2023  
Agreement Period: 10/01/2015-10/31/2023  
Contract No. MNWNC-133 extended at the same terms, conditions, prices.

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 Skip = Skip adjustments if any other adjustments have been applied

**Authorized Signature**

Robert Goad

# PS 5209

Final Audit Report

2023-06-22

Created:	2023-06-22
By:	Ty Welch (ty.welch@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAA_kXX0sLcwtN1ZmM81CW_b-ZmJ2G9N5i7

## "PS 5209" History

-  Document created by Ty Welch (ty.welch@omes.ok.gov)  
2023-06-22 - 4:42:32 PM GMT- IP address: 165.225.36.108
-  Document emailed to ROBERT GOAD (robert.goad@omes.ok.gov) for signature  
2023-06-22 - 4:42:44 PM GMT
-  Document e-signed by ROBERT GOAD (robert.goad@omes.ok.gov)  
Signature Date: 2023-06-22 - 8:05:46 PM GMT - Time Source: server- IP address: 165.225.36.125
-  Agreement completed.  
2023-06-22 - 8:05:46 PM GMT