



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

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



CONTRACT

State of Oklahoma

Dispatch via Print

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

Contract ID 000000000000000000004200		Page 1 of 1	
Contract Dates 10/09/2015 to 10/31/2023	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1020HPI-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		Maximum / Open	
			Qty	Amt	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
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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



CONTRACT

State of Oklahoma

Dispatch via Print

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

Contract ID 000000000000000000000005202		Page 1 of 1	
Contract Dates 04/25/2018 to 10/31/2023	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1020HPI-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		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 Joad

PS 5202

Final Audit Report

2023-06-22

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

"PS 5202" History

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-  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

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)
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-  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