



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 # Eight (8)

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 six (6) to Contract MNWNC-117.
Contract extended at the same terms, conditions, and price through October 31, 2023.

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

Agreement Period 03/31/2016 – 10/31/2023



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000245182
 LENOVO UNITED STATES INC
 8001 DEVELOPMENT DRIVE
 MORRISVILLE NC 27560
 USA

Contract ID 0000000000000000000004374			Page 1 of 2	
Contract Dates 04/05/2016 to 10/31/2023		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	Amt	Maximum / Open Qty	Amt
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 <i>Robert Goad</i></p>



CONTRACT

State of Oklahoma

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Supplier 0000245182
LENOVO UNITED STATES INC
8001 DEVELOPMENT DRIVE
MORRISVILLE NC 27560
USA

Contract ID 000000000000000000000000004374		Page 2 of 2	
Contract Dates 04/05/2016 to 10/31/2023	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	Amt	Maximum / Open Qty	Amt
	Contract Base Pricing		0.00000			0001

COMMENTS:

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

Contract Period 02/27/2022 - 10/31/2023
Agreement Period 04/01/2020 - 10/31/2023
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

PS 4374

Final Audit Report

2023-06-30

Created:	2023-06-30
By:	Ty Welch (ty.welch@omes.ok.gov)
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"PS 4374" History

-  Document created by Ty Welch (ty.welch@omes.ok.gov)
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-  Document e-signed by ROBERT GOAD (robert.goad@omes.ok.gov)
Signature Date: 2023-06-30 - 3:26:12 PM GMT - Time Source: server- IP address: 165.225.216.122
-  Agreement completed.
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