



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

Statewide Contract #: 1022C

PeopleSoft Contract ID: Multiple

Contract Title: Cloud Services

Contract Issuance Date: 05/01/2017

Contract Supplier: Carahsoft

Addendum # 9

Addendum Date: 08/15/2023

OMES Point of Contact:

Contracting Officer: Marc Brown

Phone Number: 405-521-6669

E-mail address: Marc.brown@omes.ok.gov

Addendum Information: _____

Addendum #9 issued for term renewal of contract via NASPO Agreement AR2472.

**This Addendum is also in place to notify agencies of a new contracting officer.
(contact info above)**

Contract Period: 09/16/2023 – 09/15/2024

Agreement Period 09/16/2023 – 09/15/2026



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000241742
CARAHSOFT TECHNOLOGY CORP
11493 SUNSET HILLS RD STE 100
RESTON VA 20190-5230
USA

Contract ID 0000000000000000000000004876			Page 1 of 1	
Contract Dates 07/25/2017 to 09/15/2024		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1022C - Cloud Services			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	81111809 / Installation Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
2	81111811 / Technical Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
3	86132201 / Training Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001

COMMENTS:

SW1022C
NASPO Valuepoint AR2472

Contract Period: 09/16/2023-09/15/2024
Agreement Period: 05/01/2017-09/15/2026

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



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State of Oklahoma

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

Contract ID 000000000000000000000005767			Page 1 of 1	
Contract Dates 03/09/2020 to 09/15/2024		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1022C-Cloud Serv. Reseller			Contract Maximum 0.00	
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	81111809 / System installation service	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000	EA		0006
2	81111811 / Technical support or help desk	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000	EA		0006
3	86132201 / Training workshop service	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000	EA		0006

COMMENTS:

SW1022C
NASPO Valuepoint AR2472
Contract Period: 09/16/2023-09/15/2024
Agreement Period: 03/09/2020-09/15/2026

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State of Oklahoma

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

Contract ID 000000000000000000005830			Page 1 of 1	
Contract Dates 05/20/2020 to 09/15/2024		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1022C-Cloud Serv. Reseller			Contract Maximum 0.00	
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	81111809 / System installation service	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
2	81111811 / Technical support or help desk	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
3	86132201 / Training workshop service	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	

COMMENTS:

SW1022C
 NASPO Valuepoint AR2472
 Contract Period: 09/16/2023-09/15/2024
 Agreement Period: 05/20/2020-09/15/2026

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Supplier 0000375581
UNITED DATA TECHNOLOGIES INC
2900 MONARCH LAKES BLVD STE 300
MIRAMAR FL 33027-3987
USA

Contract ID 0000000000000000000000005831			Page 1 of 1	
Contract Dates 05/20/2020 to 09/15/2024		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1022C-Cloud Serv. Reseller			Contract Maximum 0.00	
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	81111809 / System installation service	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
2	81111811 / Technical support or help desk	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
3	86132201 / Training workshop service	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001

COMMENTS:

NASPO Valuepoint AR2472
Contract Period: 09/16/2023-09/15/2024
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Supplier 0000399407
NORLEM TECHNOLOGY CONSULTING INC
10830 EAST 45 ST S
TULSA OK 74146-3810
USA

Contract ID 000000000000000000005832			Page 1 of 1	
Contract Dates 05/20/2020 to 09/15/2024		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1022C-Cloud Serv. Reseller			Contract Maximum 0.00	
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	81111809 / System installation service	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
2	81111811 / Technical support or help desk	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
3	86132201 / Training workshop service	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	

COMMENTS:

SW1022C
NASPO Valuepoint AR2472
Contract Period: 09/16/2023-09/15/2024
Agreement Period: 05/20/2020-09/15/2026

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State of Oklahoma

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Supplier 0000393472
GLOBAL INTERACTIVE SOLUTIONS LLC
3011 WESTWOOD CIR SE
SMYRNA GA 30080-5857
USA

Contract ID 0000000000000000000000006387			Page 1 of 1	
Contract Dates 01/25/2022 to 09/15/2024		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1022C - Cloud Services			Contract Maximum 0.00	
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	81111809 / Installation Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
2	81111811 / Technical Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
3	86132201 / Training Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	

COMMENTS:

SW1022C
NASPO Valuepoint AR2472

Contract Period: 09/16/2023-09/15/2024
Agreement Period: 05/01/2017-09/15/2026

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State of Oklahoma

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Supplier 0000047872
EAGLE SOFTWARE INC
124 INDIANA AVE
SALINA KS 67401-3213
USA

Contract ID 0000000000000000000000006791			Page 1 of 1	
Contract Dates 02/08/2023 to 09/15/2024	Currency USD	Rate Type CRRNT	Rate Date PO Date	
Description: SW1022C - Cloud Services		Contract Maximum 0.00		
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	81111809 / Installation Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00100		EA	0002
2	81111811 / Technical Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00100		EA	0002
3	86132201 / Training Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00100		EA	0002

COMMENTS:

SW1022C
NASPO Valuepoint AR2472

Contract Period: 09/16/2023 - 09/15/2024
Agreement Period: 02/08/2023 - 09/15/2026

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CONTRACT

State of Oklahoma

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Supplier 0000399562
PRESIDIO HOLDINGS INC
6120 SOUTH YALE STE 110
TULSA OK 74136
USA

Contract ID 0000000000000000000000006880			Page 1 of 1	
Contract Dates 04/20/2023 to 09/15/2024		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1022C - Cloud Services			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	81111809 / Installation Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0001
2	81111811 / Technical Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0001
3	86132201 / Training Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0001

COMMENTS:

1022C
NASPO Valuepoint AR2472

Contract Period: 09/16/2023 - 09/15/2024
Agreement Period: 04/20/2023 - 09/15/2026

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