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*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

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**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**



# CONTRACT State of Oklahoma

Dispatch via Print

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

<b>Contract ID</b> 000000000000000000004876		Page 1 of 1	
<b>Contract Dates</b> 07/25/2017 to 09/15/2024	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1022C - Cloud Services		<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	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**



# CONTRACT

## State of Oklahoma

Dispatch via Print

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

<b>Contract ID</b> 0000000000000000000005767		Page 1 of 1	
<b>Contract Dates</b> 03/09/2020 to 09/15/2024	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1022C-Cloud Serv. Reseller		<b>Contract Maximum</b> 0.00	
<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	81111809 / System installation service	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000			0006
2	81111811 / Technical support or help desk	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000			0006
3	86132201 / Training workshop service	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000			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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**Authorized Signature**



# 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> 0000000000000000000005830		Page 1 of 1	
<b>Contract Dates</b> 05/20/2020 to 09/15/2024	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1022C-Cloud Serv. Reseller		<b>Contract Maximum</b> 0.00	
<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	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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**Authorized Signature**



# CONTRACT

## State of Oklahoma

Dispatch via Print

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

<b>Contract ID</b> 000000000000000000005831		Page 1 of 1	
<b>Contract Dates</b> 05/20/2020 to 09/15/2024	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1022C-Cloud Serv. Reseller		<b>Contract Maximum</b> 0.00	
<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	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  
Agreement Period: 05/20/2020-09/15/2026

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**Authorized Signature**



# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000399407  
NORLEM TECHNOLOGY CONSULTING INC  
10830 EAST 45 ST S  
TULSA OK 74146-3810  
USA

<b>Contract ID</b> 0000000000000000000005832		Page 1 of 1	
<b>Contract Dates</b> 05/20/2020 to 09/15/2024	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1022C-Cloud Serv. Reseller		<b>Contract Maximum</b> 0.00	
<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	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: 09/16/2023-09/15/202024  
Agreement Period: 05/20/2020-09/15/2026

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**Authorized Signature**



# CONTRACT State of Oklahoma

Dispatch via Print

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

<b>Contract ID</b> 000000000000000000000000006387		Page 1 of 1	
<b>Contract Dates</b> 01/25/2022 to 09/15/2024	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1022C - Cloud Services		<b>Contract Maximum</b> 0.00	
<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	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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**Authorized Signature**



# CONTRACT State of Oklahoma

Dispatch via Print

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

<b>Contract ID</b> 000000000000000000000000006791		Page 1 of 1	
<b>Contract Dates</b> 02/08/2023 to 09/15/2024	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1022C - Cloud Services		<b>Contract Maximum</b> 0.00	
<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	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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Skip = Skip adjustments if any other adjustments have been applied

**Authorized Signature**



# CONTRACT

## State of Oklahoma

Dispatch via Print

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

<b>Contract ID</b> 000000000000000000006880		Page 1 of 1	
<b>Contract Dates</b> 04/20/2023 to 09/15/2024	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1022C - Cloud Services		<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	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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