



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

Statewide Contract #: 1020LG

PeopleSoft Contract ID: 5003

Contract Title: Computer Equipment, Peripherals, and
Related Services

Contract Issuance Date: 03/31/2016

Contract Supplier: Lenovo Global

Addendum # 10

Addendum Date: 11/03/2023

OMES Point of Contact:

Contracting Officer: Marc Brown

Phone Number: 405-521-6669

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

Addendum Information: _____

Addendum #10 issued for 90-day extension per NASPO Agreement MNWNC-117.

Extension Period: 11/01/2023 – 01/31/2024



State of Oklahoma

Contract ID 000000000000000000005003			Page 1 of 1	
Contract Dates 11/02/2017 to 01/31/2024		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1020LG-Computer Equipment			Contract Maximum 0.00	
TYPE: STATEWIDE				

Tax Exempt? Y Tax Exempt ID:736017987

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order		Maximum / Open	
			Qty	Amt	Qty	Amt
1	43211501 / Lenovo Servers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		
2	43201800 / Lenovo Data Storage Devices	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		

lcouch@lenovo.com

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