



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

Statewide Contract #: 1020MS

PeopleSoft Contract ID: 4145, 4158, 4161, 4311

**Contract Title: Computer Equipment, Peripherals, and
Related Services**

Contract Issuance Date: 08/13/2015

Contract Supplier: Microsoft

Addendum # 11

Addendum Date: 11/13/2023

OMES Point of Contact:

Contracting Officer: Marc Brown

Phone Number: 405-521-6669

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

Addendum Information:

Addendum #11 issued for 90-Day extension via NASPO Agreement MNWNC-119

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

CONTRACT
State of Oklahoma

Dispatch via Print

Supplier 0000079340
MICROSOFT CORPORATION
ATTN NANCY JONES
1212 CORPORATE DR
IRVING TX 75038
USA

[illegible]

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	43211503 / Microsoft Laptop Computers	EA	0.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		
2	43211509 / Microsoft Tablet Computers	EA	0.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		
3	43211600 / Third Party Products	EA	0.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		
4	81112400 / Computer Leasing	EA	0.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		
5	81112300 / Microsoft Hardware Maintenance and Support	EA	0.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		
6	43211600 / Microsoft Accessories	EA	0.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		

COMMENTS:

Master Agreement Number: MNWNC-119
Oklahoma Contract Number: SW1020MS

Contract Period 02/27/2022- 01/31/2024
Agreement Period 04/01/2020 - 01/31/2024
Contract No. MNWNC-119 extended at the same terms, conditions, prices.

Daniel.Roberts@microsoft.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



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

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

Contract ID 000000000000000000004311			Page 1 of 1	
Contract Dates 01/27/2016 to 01/31/2024		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1020MS-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	43211503 / Microsoft Laptop Computers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
2	43211509 / Microsoft Tablet Computers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
3	43211600 / Tablet Accessories & Peripherals	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
4	81112400 / Computer Leasing	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
5	81112300 / Microsoft Hardware Maintenance and Support	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
6	43211600 / Microsoft Accessories	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001

COMMENTS:

NASPO ValuePoint Cooperative Purchasing Program Computer Equipment
 Computer Equipment, Peripherals, and Related Services

Master Agreement Number: MNWNC-119
 Oklahoma Contract Number: SW1020MS

Contract Period 04/01/2020 - 01/31/2024
 Agreement Period 04/01/2020 - 01/31/2024
 Contract No. MNWNC-119 extended at the same terms, conditions, prices.

Jack.OConnell@cdw.com

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Authorized Signature

CONTRACT
State of Oklahoma

Dispatch via Print

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

Contract ID							Page
00000000000000000000000004158							1 of 1
Contract Dates	Currency	Rate Type	Rate Date				
09/15/2015 to 01/31/2024	USD	CRRNT	PO Date				
Description:		Contract Maximum					
SW1020MS-Computer Equipment		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	43211503 / Microsoft Laptop Computers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0006
2	43211509 / Microsoft Tablet Computers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0006
3	43211600 / Tablet Accessories & Peripherals	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0006
4	81112400 / Computer Leasing	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0006
5	81112300 / Microsoft Hardware Maintenance and Support	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0006
6	43211600 / Microsoft Accessories	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0006

COMMENTS:

NASPO ValuePoint Cooperative Purchasing Program Computer Equipment
Computer Equipment, Peripherals, and Related Services

Master Agreement Number: MNWNC-119
Oklahoma Contract Number: SW1020MS

Contract Period 02/27/2022- 01/31/2024
 Agreement Period 04/01/2020 - 01/31/2024
 Contract No. MNWNC-119 extended at the same terms, conditions, prices.

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Authorized Signature



State of Oklahoma

Contract ID 00000000000000000000000004161			Page 1 of 1	
Contract Dates 09/15/2015 to 01/31/2024		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1020MS-Computer Equipment			Contract Maximum 0.00	
Allow Open Item Reference				
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	43211503 / Microsoft Laptop Computers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		
2	43211509 / Microsoft Tablet Computers	EA	0.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		
3	43211600 / Tablet Accessories & Peripherals	EA	0.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		
4	81112400 / Computer Leasing	EA	0.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		
5	81112300 / Microsoft Hardware Maintenance and Support	EA	0.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		
6	43211600 / Microsoft Accessories	EA	0.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		

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