



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

Statewide Contract #: 1020D

PeopleSoft Contract ID: 7195

Contract Title: Computer Equipment, Peripherals, and
Related Services

Contract Issuance Date: 07/20/2023

Contract Supplier: Dell

Addendum # 1

Addendum Date: 12/04/2023

OMES Point of Contact:

Contracting Officer: Marc Brown

Phone Number: 405-521-6669

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

Addendum Information:

Addendum #1 issued for addition of The Drala Project DBA The ReDesign Group as a reseller per Dell's request.

Contract Period: 12/04/2023 – 07/19/2024

Agreement Period: 12/04/2023 – 07/19/2028



Dispatch via Print

Contract ID 0000000000000000000000007195			Page 1 of 2	
Contract Dates 12/04/2023 to 07/19/2024		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1020D Dell Computer Equip.			Contract Maximum 0.00	
Allow Open Item Reference				
TYPE: STATEWIDE				

Contract Lines:

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 0000582369
THE DRALA PROJECT INC
2629 MANHATTAN AVE STE 307
HERMOSA BEACH CA 90254
USA

Contract ID 00000000000000000000000007195			Page 2 of 2	
Contract Dates 12/04/2023 to 07/19/2024		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1020D Dell Computer Equip.			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	EA	0001		
10	81112200 / Dell Software Maintenance and Support	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.00000	EA	0001		

COMMENTS:

Contract Period: 12/04/2023 -- 07/19/2024
Agreement Period: 12/04/2023 -- 07/19/2028

Vendor Contact: Jason Everett
jeverett@redesign-group.com

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Authorized Signature