



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

Statewide Contract #: 1020D

PeopleSoft Contract ID: 7200

Contract Title: Computer Equipment, Peripherals, and
Related Services

Contract Issuance Date: 07/20/2023

Contract Supplier: Dell

Addendum # 2

Addendum Date: 12/15/2023

OMES Point of Contact:

Contracting Officer: Marc Brown

Phone Number: 405-521-6669

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

Addendum Information:

Addendum #2 issued for addition of Harris Technology as a reseller per Dell's request.

Contract Period: 12/15/2023 – 07/19/2024

Agreement Period: 12/15/2023 – 07/19/2028



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000468703
 HARRIS TECHNOLOGIES INC
 1099 MILWAUKEE ST STE 200
 SAINT LOUIS MO 63122-7360
 USA

Contract ID 0000000000000000000007200		Page 2 of 2	
Contract Dates 12/15/2023 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			0001
10	81112200 / Dell Software Maintenance and Support	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			0001

COMMENTS:

Contract Period: 12/15/2023 -- 07/19/2024
 Agreement Period: 12/15/2023 -- 07/19/2024

Vendor Contact: john.geisler@harristechnologies.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