



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



Dispatch via Print

Contract ID 0000000000000000000000007200			Page 1 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				

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



State of Oklahoma

Contract ID 0000000000000000000000000007200			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

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		

Contract Period: 12/15/2023 -- 07/19/2024
Agreement Period: 12/15/2023 -- 07/19/2024
Vendor Contact: john.geisler@harristechnologies.com

Authorized Signature

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 Skip = Skip adjustments if any other adjustments have been applied