



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

Statewide Contract #: 1034C

PeopleSoft Contract ID: 5852, 6319, 6320

Contract Title: Managed Print Services

Contract Issuance Date: 05/01/2020

Contract Supplier: Canon

Addendum # 10

Addendum Date: 12/19/2023

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 6-month renewal per the NASPO agreement 140595.

Contract Period: 01/01/2024 – 07/31/2024



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000078649
CANON USA INC
1 CANON PLZ
LAKE SUCCESS NY 11042-1119
USA

Contract ID 000000000000000000005852			Page 1 of 1	
Contract Dates 06/10/2020 to 07/31/2024		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1034C Managed Print Services			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		Maximum / Open	
			Qty	Amt	Qty	Amt
1	81112300 / Hardware maintenance & support See pricing for details	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000		EA	0001
2	81111800 / System & System component admin services See pricing for details	MO	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000		MO	0001
3	80161800 / Equipment rental or leasing See pricing for details	MO	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000		MO	0001

COMMENTS:

SW1034C Managed Print Services
NASPO Master Agreement No. 140595

Contract Period: 01/01/2023 - 07/31/2024
Agreement Period: 05/01/2020 - 07/31/2024

zwang@cusa.canon.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



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000503836
 SUMMIT BUSINESS SYSTEMS LLC
 500 ENTERPRISE DRIVE
 EDMOND OK 73013-3670
 USA

Contract ID 0000000000000000000006319			Page 1 of 1	
Contract Dates 10/25/2021 to 07/31/2024		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1034C Managed Print Services			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
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	Contract Base Pricing		1.00000		EA	0001
2	81111800 / System & System component admin services See pricing for details	MO	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000		MO	0001
3	80161800 / Equipment rental or leasing See pricing for details	MO	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000		MO	0001
4	43212100 / Equipment purchase See pricing for details	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000		EA	0001

COMMENTS:

SW1034C Managed Print Services
 NASPO Master Agreement No. 140595

Contract Period: 01/01/2023 - 07/31/2024
 Agreement Period: 05/01/2020 - 07/31/2024

Authorized Dealer

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Authorized Signature



CONTRACT
State of Oklahoma

Dispatch via Print

Supplier 0000503330
 SUMNERONE INC
 729 N VIRGINIA AVE
 OKLAHOMA CITY OK 73106-2631
 USA

Contract ID 000000000000000000000000006320		Page 1 of 1	
Contract Dates 10/25/2021 to 07/31/2024	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1034C Managed Print Services		Contract Maximum 0.00	
Allow Open Item Reference			
TYPE: STATEWIDE			

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

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	Contract Base Pricing		1.00000		EA	0001
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	Contract Base Pricing		1.00000		MO	0001
3	80161800 / Equipment rental or leasing See pricing for details	MO	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000		MO	0001
4	43212100 / Equipment purchase See pricing for details	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000		EA	0001

COMMENTS:

SW1034C Managed Print Services
 NASPO Master Agreement No. 140595

Contract Period: 01/01/2023 - 07/31/2024
 Agreement Period: 05/01/2020 - 07/31/2024

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