



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

Statewide Contract #: SW1020PS

PeopleSoft Contract ID: Various

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

Contract Issuance Date: 04/04/2018

Contract Supplier: Pure Storage

Addendum # One (1)

Addendum Date: 04/29/2020

OMES Point of Contact:

Contracting Officer: Carol Williams-Downing

Phone Number: 405.522.0432

E-mail address: Carol.williamsdowning@omes.ok.gov

Addendum Information:

This addendum issued to incorporate amendment three (3) to Contract MNWNC-125.
Contract extended at the same terms, conditions, and price through July 31, 2021.

Contract Period: 04/01/2020 – 03/31/2021

Agreement Period: 04/01/2020 – 07/31/2021



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000014268
 SHI INTERNATIONAL CORP
 1301 SOUTH MO-PAC EXPRESSWAY SUITE 375
 AUSTIN TX 78746
 USA

Contract ID 0000000000000000000005256		Page 1 of 1	
Contract Dates 05/17/2018 to 03/31/2021	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1020PS-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		Maximum / Open	
			Qty	Amt	Qty	Amt
1	43201800 / Pure Storage Storage Devices	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	EA	0001
2	43211501 / Pure Storage Servers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	EA	0001

COMMENTS:

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

Master Agreement Number: MNWNC-125
 Oklahoma Contract Number: SW1020PS

Contract Period: 04/09/2018-03/31/2019
 Agreement Period: 04/09/2015-03/31/2020

Contract Period 04/01/2020 - 03/31/2021
 Agreement Period 04/01/2020 - 7/31/2021
 Contract No. MNWNC-125 extended at the same terms, conditions, prices.

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 0000242643
 TRANSOURCE COMPUTERS
 2405 W UTOPIA ROAD
 PHOENIX AZ 85027-4100
 USA

Contract ID 000000000000000000000005263		Page 1 of 1	
Contract Dates 05/23/2018 to 03/31/2021	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1020TR-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		Maximum / Open	
			Qty	Amt	Qty	Amt
1	43211507 / Transource Desktop Computers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
2	43211503 / Transource Laptop Computers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
3	43211509 / Transource Tablet Computers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
4	43211501 / Transource Servers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
5	43201800 / Transource Data Storage Devices	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001

COMMENTS:

Master Agreement Number: MNWNC-130
 Oklahoma Agreement Number: SW1020TR

Contract Period: 04/01/2019-03/31/2020
 Agreement Period: 05/04/2018-03/31/2020
 Contract Period 04/01/2020 - 03/31/2021

Agreement Period 04/01/2020 - 7/31/2021
 Contract No. MNWNC-130 extended at the same terms, conditions, prices.

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