

Statewide Contract Addendum

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: All

Addendum # Three (3)

Addendum Date: 07/30/2021

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 is issued incorporate amendment four (4) to Contract MNWNC-125. Contract extended at the same terms, conditions, and price through July 31, 2022

Contract Period: 08/01/2021 - 07/31/2022 Agreement Period: 04/04/2018 - 07/31/2022





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Contract ID	•	Page	
0000000000000000000005218			1 of 1
Contract Dates Cur	rency	Rate Type	Rate Date
04/26/2018 to 07/31/2022 USI)	CRRNT	PO Date
Description:	C	ontract Max	imum
SW1020PS-Computer Equipme	nt	0.00	

Allow Open Item Reference

TYPE: STATEWIDE

Supplier 0000069314 CDW LLC 230 N MILWAUKEE AVE VERNON HILLS IL 60061-4304 USA

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

				Minimum	Order	Maximum	/laximum / Open	
Line	# Cat CD / Item ID / Item Desc		UOM	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 ID 000000000000000000005219 1 of 1 **Contract Dates Rate Date** Currency Rate Type 04/26/2018 to 07/31/2022 USD CRRNT PO Date Contract Maximum Description: SW1020PS-Computer Equipment
Allow Open Item Reference 0.00

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TYPE: STATEWIDE

0000075042 Supplier CHİCKASAW TELECOM INC **5 N MCCORMICK STREET** OKLAHOMA CITY OK 73127 USA

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

				Minimum	Order	Maximum	/laximum / Open	
Line	# Cat CD / Item ID / Item Desc		UOM	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 ID 000000000000000000005220 1 of 1 **Contract Dates Rate Date** Currency Rate Type 04/26/2018 to 07/31/2022 USD CRRNT PO Date Contract Maximum Description:

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0.00

SW1020PS-Computer Equipment
Allow Open Item Reference

TYPE: STATEWIDE

0000074878 Supplier PINNACLE BUSINESS SYSTEMS INC 3824 S BOULEVARD ST EDMOND OK 73013-5781 USA

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

	ict Ellies.		Minimum Order Maximum /				
Line #	Cat CD / Item ID / Item Desc		UOM	Qty	Amt	Qty	· Amt
1	43201800 / Pure Storage Storage Devices		EA	1.00	0.00	0.00	0.00
Co	ontract Base Pricing	0.00000	EA		0001		
2	43211501 / Pure Storage Servers		EA	1.00	0.00	0.00	0.00
Co	ontract 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





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000000000000000000005256 1 of 1 **Contract Dates Rate Date** Currency Rate Type 05/17/2018 to 07/31/2022 USD CRRNT PO Date

Contract Maximum Description: 0.00

SW1020PS-Computer Equipment
Allow Open Item Reference

TYPE: STATEWIDE

Contract ID

0000014268 Supplier SHI INTERNATIONAL CORP SHI 1301 S MO PAC EXPY STE 375 AUSTIN TX 78746-6916 USA

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

				Minimum	Order	Maximum / Open	
Line #	Cat CD / Item ID / Item Desc		UOM	Qty	Amt	Qty	Amt
1	43201800 / Pure Storage Storage Devices		EA	1.00	0.00	0.00	0.00
С	ontract Base Pricing	0.00000	EA		0001		
2	43211501 / Pure Storage Servers		EA	1.00	0.00	0.00	0.00
С	ontract 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





0000399562 Supplier PRESIDIO HOLDINGS INC 12120 SUNSET HILLS RD STE 202 RESTON VA 20190-5862 USA

Dispatch via Print Contract ID 000000000000000000005257 1 of 1 **Contract Dates Rate Date** Currency Rate Type 05/17/2018 to 07/31/2022 USD CRRNT PO Date Contract Maximum Description: 0.00

SW1020PS-Computer Equipment
Allow Open Item Reference

TYPE: STATEWIDE

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

	ict Ellies.		Minimum Order Maximum /				
Line #	Cat CD / Item ID / Item Desc		UOM	Qty	Amt	Qty	· Amt
1	43201800 / Pure Storage Storage Devices		EA	1.00	0.00	0.00	0.00
Co	ontract Base Pricing	0.00000	EA		0001		
2	43211501 / Pure Storage Servers		EA	1.00	0.00	0.00	0.00
Co	ontract 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 Dates Currency 05/17/2018 to 07/31/2022 USD Contract Maximum Description: SW1020PS-Computer Equipment
Allow Open Item Reference **TYPE: STATEWIDE**

000000000000000000005258

Contract ID

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0.00

Rate Type

CRRNT

1 of 1

Rate Date

PO Date

0000375581 Supplier UNITED DATA TECHNOLOGIES INC 2900 MONARCH LAKES BLVD STE 300 MIRAMAR FL 33027-3987 USA

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

			Minimum Orde			Maximum	/ Open
Line #	Cat CD / Item ID / Item Desc		UOM	Qty	Amt	Qty	Amt
1	43201800 / Pure Storage Storage Devices		EA	1.00	0.00	0.00	0.00
Co	ontract Base Pricing	0.00000	EA		0001		
2	43211501 / Pure Storage Servers		EA	1.00	0.00	0.00	0.00
Co	ontract 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





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

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05/23/2018 to 07/31/2022 USD Contract Maximum Description: 0.00

SW1020TR-Computer Equipment
Allow Open Item Reference

TYPE: STATEWIDE

Contract ID

Contract Dates

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

				Minimum	Order	Maximum / Open	
Line	# Cat CD / Item ID / Item Desc		UOM	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

Mike Howard

PeopleSoft

Final Audit Report 2021-07-30

Created: 2021-07-30

By: Carol Wiliams-Downing (Carol.WilliamsDowning@omes.ok.gov)

Status: Signed

Transaction ID: CBJCHBCAABAAaW5Q5qSxtZ0hLKxZBff9IVIPrEk3LchN

"PeopleSoft" History

Document created by Carol Williams-Downing (Carol.WilliamsDowning@omes.ok.gov) 2021-07-30 - 8:36:54 PM GMT- IP address: 165.225.216.97

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Document e-signed by Mike Howard (mike.howard@omes.ok.gov)
Signature Date: 2021-07-30 - 8:41:02 PM GMT - Time Source: server- IP address: 165.225.216.123

Agreement completed. 2021-07-30 - 8:41:02 PM GMT