

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



Supplier	0000069314
CDW LLC 230 N MILW	AUKEE AVE
VERNON H USA	ILLS IL 60061-4304

Contract ID		-	Page	
000000000000000000000000000000000000000	5218		1 of 1	
Contract Dates	Currency	Rate Type	Rate Date	
04/26/2018 to 07/31/2022	USD	CRRNT	PO Date	
Description:		Contract Maximum		
SW1020PS-Computer Equ	ipment	0.00		
Allow Open Item Ref	ference			
-				
TYPE: STATEWIDE				

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

				Minimum	Order	Maximum / Open	
Lir	ne # 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





Supplier	0000075042
	W TELECOM INC
5 N MCCO	RMICK STREET
OKLAHOM	A CITY OK 73127
USA	

Contract ID		-	Page
000000000000000000000000000000000000000	05219		1 of 1
Contract Dates	Currency	Rate Type	Rate Date
04/26/2018 to 07/31/202	2 USD	CRRNT	PO Date
Description:		Contract Max	imum
SW1020PS-Computer Eq	uipment	0.00	
Allow Open Item Re	eference		
-			
TYPE: STATEWIDE			

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

				Minimum	Order	Maximum	/ Open
Lir	ne # 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





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

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Contract ID		•	Page	
000000000000000000000000000000000000000	5220		1 of 1	
Contract Dates	Currency	Rate Type	Rate Date	
04/26/2018 to 07/31/2022	USD	CRRNT	PO Date	
Description:		Contract Max	imum	
SW1020PS-Computer Equ	ipment	0.00		
Allow Open Item Ref	ference			
•				
TYPE: STATEWIDE				

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

				Minimum	Order	Maximum	/ Open
Lir	ne # 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





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1 of 1
/ Rate Type Rate Date
CRRNT PO Date
Contract Maximum
0.00

Supplier 0000014268 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
Lir	ne # 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





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

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Contract ID	-	- Page		
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Contract Dates Currency	Rate Type	Rate Date		
05/17/2018 to 07/31/2022 USD	CRRNT	PO Date		
Description:	Contract Max	imum		
SW1020PS-Computer Equipment	0.00			
Allow Open Item Reference				
-				
TYPE: STATEWIDE				

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

			Minimum	Maximum / Open		
Line # Cat CD / Item ID / Item	Desc	UOM	Qty	Amt	Qty	Amt
1 43201800 / Pure Storage Storage E	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 گی در مردم کر شده در مردم کرد State of Oklahoma

Dispatch via Print

Contract Maximum

0.00

Rate Type

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Rate Date

PO Date

Supplier 0000375581 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	Order	Maximum / Open	
Line # Cat CD / Ite	em ID / Item Desc		UOM	Qty	Amt	Qty	Amt
1 43201800 / Pure Storaç	ge Storage Devices		EA	1.00	0.00	0.00	0.00
Contract Base	Pricing	0.00000	EA		0001		
2 43211501 / Pure Storag			EA	1.00	0.00	0.00	0.00
Contract Base	Pricing	0.00000	EA		0001		

Contract ID

Description:

Contract Dates

000000000000000000005258

05/17/2018 to 07/31/2022 USD

TYPE: STATEWIDE

SW1020PS-Computer Equipment Allow Open Item Reference

Currency

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





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

Contract ID	Page			
000000000000000000000000000000000000000	1 of 1			
Contract Dates Curr	ency Rate Type Rate Date			
05/23/2018 to 07/31/2022 USD	CRRNT PO Date			
Description:	Contract Maximum			
SW1020TR-Computer Equipmen	t 0.00			
Allow Open Item Reference				
-				
TYPE: STATEWIDE				

Tax Exempt? Y Tax Exempt ID:736017987

				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
С	Contract Base Pricing	0.00000	EA		0001		
2	43211503 / Transource Laptop Computers		EA	1.00	0.00	0.00	0.00
C	Contract Base Pricing	0.00000	EA		0001		
3	43211509 / Transource Tablet Computers		EA	1.00	0.00	0.00	0.00
C	Contract Base Pricing	0.00000	EA		0001		
4	43211501 / Transource Servers		EA	1.00	0.00	0.00	0.00
C	Contract Base Pricing	0.00000	EA		0001		
5	43201800 / Transource Data Storage Devices		EA	1.00	0.00	0.00	0.00
С	Contract Base Pricing	0.00000	EA		0001		

COMMENTS:

Contract Lines:

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.

Authorized Signature

Mike Howard

PeopleSoft

Final Audit Report

2021-07-30

Created:	2021-07-30
Ву:	Carol Wiliams-Downing (Carol.WilliamsDowning@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAaW5Q5qSxtZ0hLKxZBff9IVIPrEk3LchN

"PeopleSoft" History

- 1 Document created by Carol Wiliams-Downing (Carol.WilliamsDowning@omes.ok.gov) 2021-07-30 - 8:36:54 PM GMT- IP address: 165.225.216.97
- Socument emailed to Mike Howard (mike.howard@omes.ok.gov) for signature 2021-07-30 - 8:37:55 PM GMT
- Email viewed by Mike Howard (mike.howard@omes.ok.gov) 2021-07-30 - 8:40:00 PM GMT- IP address: 165.225.216.123
- 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

