

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 # Five (5)

Addendum Date: 02/16/2023

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 to incorporate amendment five (5) to Contract MNWNC -125. Contract extended at the same terms, conditions, and price through July 31, 2023.

Contract Period: 03/01/2023 - 07/31/2023





Supplier

CDW LLC

USA

Dispatch via Print Page 000000000000000000005218 1 of 1 **Rate Date** Currency Rate Type 04/26/2018 to 07/31/2023 USD CRRNT PO Date Contract Maximum

0.00

SW1020PS-Computer Equipment
Allow Open Item Reference

TYPE: STATEWIDE

Contract ID

Contract Dates

Description:

Tax Exempt? Y

Tax Exempt ID:736017987

0000069314

230 N MILWAUKEE AVE

VERNON HILLS IL 60061-4304

Contract Lines:

				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

Contract Period 02/27/2022-07/31/2023 Agreement Period 04/01/2020 - 07/31/2023 Contract No. MNWNC-125 extended at the same terms, conditions, prices. PS 5218

Final Audit Report 2023-02-08

Created: 2023-02-08

By: Ty Welch (ty.welch@omes.ok.gov)

Status: Signed

Transaction ID: CBJCHBCAABAAaees5KwgOUOwzzO29WR9WW3ECnAtuPGM

"PS 5218" History

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Contract ID Page 000000000000000000005219 1 of 1 **Contract Dates Rate Date** Currency Rate Type 04/26/2018 to 07/31/2023 USD CRRNT PO Date Contract Maximum Description: 0.00

SW1020PS-Computer Equipment
Allow Open Item Reference

TYPE: STATEWIDE

0000075042 Supplier CHICKASAW TELECOM INC **5 N MCCORMICK ST** OKLAHOMA CITY OK 73127-6629 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
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 02/27/2022-07/31/2023 Agreement Period 04/01/2020 - 07/31/2023

Contract No. MNWNC-125 extended at the same terms, conditions, prices.

ps 5219

Final Audit Report 2023-02-08

Created: 2023-02-08

By: Ty Welch (ty.welch@omes.ok.gov)

Status: Signed

Transaction ID: CBJCHBCAABAAG7TtgH2UozIWvVLSLvbIVss6qRIw2tbW

"ps 5219" History

Document created by Ty Welch (ty.welch@omes.ok.gov) 2023-02-08 - 6:30:21 PM GMT- IP address: 165.225.216.89

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

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00000000000000000000000	5220		1 of 1
Contract Dates	Currency	Rate Type	Rate Date
04/26/2018 to 07/31/2023	USD	CRRNT	PO Date
Description:		Contract Max	imum
SW1020PS-Computer Equi	inment	0.00	

Allow Open Item Reference

TYPE: STATEWIDE

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
(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 02/27/2022-07/31/2023 Agreement Period 04/01/2020 - 07/31/2023

Contract No. MNWNC-125 extended at the same terms, conditions, prices.

PS 5220

Final Audit Report 2023-02-08

Created: 2023-02-08

By: Ty Welch (ty.welch@omes.ok.gov)

Status: Signed

Transaction ID: CBJCHBCAABAAP7cTqmqbB9hFnPtsA35X16p_zSAzNmF_

"PS 5220" History

Document created by Ty Welch (ty.welch@omes.ok.gov) 2023-02-08 - 6:36:13 PM GMT- IP address: 165.225.216.89

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Dispatch via Print Contract ID Page 0000000000000000000005221 1 of 1 **Contract Dates Rate Date** Currency Rate Type 04/26/2018 to 07/31/2023 USD CRRNT PO Date

Contract Maximum Description: 0.00

SW1020PS-Computer Equipment
Allow Open Item Reference

TYPE: STATEWIDE

0000186667 Supplier SIRIUS COMPUTER SOLUTIONS INC 10100 REUNION PL STE 500 SAN ANTONIO TX 78216-4188 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
(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 02/27/2022-07/31/2023 Agreement Period 04/01/2020 - 07/31/2023 Contract No. MNWNC-125 extended at the same terms, conditions, prices. ps 5221

Final Audit Report 2023-02-08

Created: 2023-02-08

By: Ty Welch (ty.welch@omes.ok.gov)

Status: Signed

Transaction ID: CBJCHBCAABAAxrfW0ugu6SqwqBe2krQuq2bO68z-Jpm3

"ps 5221" History

Document created by Ty Welch (ty.welch@omes.ok.gov) 2023-02-08 - 6:41:40 PM GMT- IP address: 165.225.216.89

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Contract ID		•	Dago
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000000000000000000000000000000000000000	5256		1 of 1
Contract Dates	Currency	Rate Type	Rate Date
05/17/2018 to 07/31/2023	USD	CRRNT	PO Date
Description:		Contract Max	imum
SW1020PS-Computer Equ	ipment	0.00	

Allow Open Item Reference

TYPE: STATEWIDE

Supplier 0000014268 SHI INTERNATIONAL CORP 290 DAVIDSON AVENUE SOMERSET NJ 08873 USA

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

Contra	ict Lines.			Minimum	Oudou	Maximum	10000	
L							ximum / 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 02/27/2022-07/31/2023 Agreement Period 04/01/2020 - 07/31/2023 Contract No. MNWNC-125 extended at the same terms, conditions, prices. PS 5256

Final Audit Report 2023-02-08

Created: 2023-02-08

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Status: Signed

Transaction ID: CBJCHBCAABAAJ26bgGptX_9FicomRxM-9QKhYJrvee7R

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