



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

Statewide Contract #: SW1020A

PeopleSoft Contract ID: 4194

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

Contract Issuance Date: 10/19/2015

Contract Supplier: Apple Inc

Addendum # 002

Addendum Date: 08/23/2018

OMES Point of Contact:

Contracting Officer: Kearstyn Murphy

Phone Number: 405-522-7024

E-mail address: Kearstyn.Murphy@omes.ok.gov

Addendum Information:

This addendum is issued to exercise renewal option three (3) of four (4) for SW1020-Computer Equipment, Peripherals, and Related Services.



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000079347
 APPLE INC
 12545 RIATA VISTA CIR STOP 198-3ED
 AUSTIN TX 78727-6524
 USA

Contract ID 0000000000000000000004194		Page 1 of 2	
Contract Dates 11/10/2015 to 03/31/2019	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1020A-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 / Apple Desktop Computers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
2	43211503 / Apple Notebook Computers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
3	43211509 / Apple Tablet Computers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
4	43211501 / Apple Servers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
5	43201800 / Apple Data Storage Devices	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
6	43211600 / Apple Accessories	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
7	43211900 / Apple Displays	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
8	81112300 / Apple Hardware Maintenance and Support	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
9	81112200 / Apple Software Maintenance and Support	EA	1.00	0.00	0.00	0.00

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

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Contract ID		Page	
00000000000000000000000004194		2 of 2	
Contract Dates	Currency	Rate Type	Rate Date
11/10/2015 to 03/31/2019	USD	CRRNT	PO Date
Description:		Contract Maximum	
SW1020A-Computer Equipment		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
	Contract Base Pricing		0.00000		EA	0001

COMMENTS:

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

Master Agreement Number: MNWNC-102
 Oklahoma Contract Number: SW1020A

Contract Period: 04/01/2018-03/31/2019
 Agreement Period: 04/01/2015-03/31/2020

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Authorized Signature