



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

Statewide Contract #: SW1020L

PeopleSoft Contract ID: 4374

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

Contract Issuance Date: 03/31/2016

Contract Supplier: Lenovo Inc.

Addendum # Four (4)

Addendum Date: 02/26/2021

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 issued to incorporate amendment two (2) to Contract MNWNC-117.
Contract extended at the same terms, conditions, and price through July 31, 2021.

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

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



CONTRACT State of Oklahoma

Dispatch via Print

Supplier 0000245182
LENOVO US INC
1009 THINK PLACE
MORRISVILLE NC 27560
USA

Contract ID 00000000000000000000000004374			Page 1 of 2	
Contract Dates 04/05/2016 to 07/31/2021		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1020L-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 Qty	Amt	Maximum / Open Qty	Amt
1	43211507 / Lenovo Desktop Computers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
2	43211503 / Lenovo Notebook Computers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
3	43211509 / Lenovo Tablet Computers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
4	43211501 / Lenovo Servers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
5	43201800 / Lenovo Data Storage Devices	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
6	43211600 / Lenovo Accessories	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
7	43211900 / Lenovo Displays	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
8	81112300 / Lenovo Hardware and Maintenance	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
9	81112200 / Lenovo Software and Maintenance	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

Jennifer McCaulla



CONTRACT

State of Oklahoma

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Supplier 0000245182
LENOVO US INC
1009 THINK PLACE
MORRISVILLE NC 27560
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Contract ID 000000000000000000000000004374		Page 2 of 2	
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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:

Master Agreement No. MNWNC-117
Oklahoma Contract Number: SW1020L

Contract Period: 04/01/2019-03/31/2020
Agreement Period: 03/31/2016-03/31/2020

Contract Period 04/01/2020 - 03/31/2021
Agreement Period 04/01/2020 - 7/31/2021

Contract No. MNWNC-117 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