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

**Statewide Contract #:** SW1020HPI

**PeopleSoft Contract ID:** Various

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

**Contract Issuance Date:** 10/01/2015

**Contract Supplier:** All

**Addendum #** Seven (7)

**Addendum Date:** 07/09/2021

**OMES Point of Contact:**

**Contracting Officer:** Carol Williams-Downing

**Phone Number:** 405.522.0432

**E-mail address:** [Carol.williamsdowning@omes.ok.gov](mailto:Carol.williamsdowning@omes.ok.gov)

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**Addendum Information:**

This addendum issued to incorporate amendment four (4) to Contract MNNVP-133.  
Contract extended at the same terms, conditions, and price through July 31, 2022.

Contract Period: 04/01/2020 – 07/31/2022

Agreement Period: 10/15/2015 – 07/31/2022



OKLAHOMA

# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000398105  
 HP INC  
 2351 HP WAY  
 RIO RANCHO NM 87144-2000  
 USA

<b>Contract ID</b> 0000000000000000000000004200			Page 1 of 1	
<b>Contract Dates</b> 10/09/2015 to 07/31/2022		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1020HPI-Computer Equipment			<b>Contract Maximum</b> 0.00	
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

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 / HP Desktops	EA	0.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
2	43211503 / HP Laptops	EA	0.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
3	43211509 / HP Tablets	EA	0.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
4	43211600 / HP Options and Accessories	EA	0.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
5	81112300 / HP Hardware Maintenance and Support	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
6	81112200 / HP Software Maintenance and Support	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001

**COMMENTS:**

Master Agreement Number: MNWNC-133  
 Oklahoma Contract Number: SW1020HPI

Contract Period: 04/01/2019-03/31/2020  
 Agreement Period: 10/01/2015-03/31/2020

Contract Period 04/01/2020 - 07/31/2022  
 Agreement Period 04/01/2020 - 07/31/2022  
 Contract No. MNWNC-133 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**



OKLAHOMA

# CONTRACT

## State of Oklahoma

Dispatch via Print

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

<b>Contract ID</b> 00000000000000000005202			Page 1 of 1	
<b>Contract Dates</b> 04/25/2018 to 07/31/2022		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1020HPI-Computer Equipment			<b>Contract Maximum</b> 0.00	
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

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 / HP Desktops	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
2	43211503 / HP Laptops	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
3	43211509 / HP Tablets	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
4	43211600 / HP Options and Accessories	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
5	81112300 / HP Hardware Maintenance and Support	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
6	81112200 / HP Software Maintenance and Support	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-133  
 Oklahoma Contract Number: SW1020HPI

Contract Period: 04/01/2018-03/31/2019  
 Agreement Period: 10/01/2015-03/31/2020

Contract Period: 04/01/2018-07/31/2022  
 Agreement Period: 10/01/2015-07/31/2022  
 Contract No. MNWNC-133 extended at the same terms, conditions, prices.

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**Authorized Signature**

**CONTRACT**  
**State of Oklahoma**

## Dispatch via Print

**Supplier** 0000050963  
GOVCONNECTION INC  
732 MILFORD RD  
MERRIMACK NH 03054-4644  
USA

<b>Contract ID</b> 000000000000000000000005204			Page 1 of 1	
<b>Contract Dates</b> 04/25/2018 to 07/31/2022		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1020HPI-Computer Equipment			<b>Contract Maximum</b> 0.00	
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

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 / HP Desktops	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		
2	43211503 / HP Laptops	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		
3	43211509 / HP Tablets	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		
4	43211600 / HP Options and Accessories	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		
5	81112300 / HP Hardware Maintenance and Support	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		
6	81112200 / HP Software Maintenance and Support	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-133  
Oklahoma Contract Number: SW1020HPI

Contract Period: 04/01/2018-03/31/2019  
Agreement Period: 10/01/2015-03/31/2020

Contract Period: 04/01/2018-07/31/2022  
 Agreement Period: 10/01/2015-07/31/2022  
 Contract No. MNWNC-133 extended at the same terms, conditions, prices.

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**Authorized Signature**

Jennifer McCaulla



OKLAHOMA

# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000073418  
 IMAGENET CONSULTING LLC  
 913 NORTH BROADWAY  
 OKLAHOMA CITY OK 73102  
 USA

<b>Contract ID</b> 000000000000000000005205			Page 1 of 1	
<b>Contract Dates</b> 04/25/2018 to 07/31/2022		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1020HPI-Computer Equipment			<b>Contract Maximum</b> 0.00	
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

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 / HP Desktops	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
2	43211503 / HP Laptops	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
3	43211509 / HP Tablets	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
4	43211600 / HP Options and Accessories	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
5	81112300 / HP Hardware Maintenance and Support	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
6	81112200 / HP Software Maintenance and Support	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-133  
 Oklahoma Contract Number: SW1020HPI

Contract Period: 04/01/2018-03/31/2019  
 Agreement Period: 10/01/2015-03/31/2021

Contract Period: 04/01/2018-07/31/2022  
 Agreement Period: 10/01/2015-07/31/2022  
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**Authorized Signature**

**CONTRACT**  
**State of Oklahoma**

## Dispatch via Print

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

<b>Contract ID</b> 0000000000000000000000005209			Page 1 of 1	
<b>Contract Dates</b> 04/25/2018 to 07/31/2022		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1020HPI-Computer Equipment			<b>Contract Maximum</b> 0.00	
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

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 / HP Desktops	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		
2	43211503 / HP Laptops	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		
3	43211509 / HP Tablets	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		
4	43211600 / HP Options and Accessories	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		
5	81112300 / HP Hardware Maintenance and Support	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		
6	81112200 / HP Software Maintenance and Support	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		

COMMENTS:

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Computer Equipment, Peripherals, and Related Services

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Agreement Period: 10/01/2015-03/31/2020

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**Authorized Signature**

Jennifer McCaulla



OKLAHOMA

# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000067950  
 STAPLES CONTRACT & COMMERCIAL INC  
 5100 N BROOKLINE AVE STE 575  
 OKLAHOMA CITY OK 73112-3629  
 USA

<b>Contract ID</b> 0000000000000000000005210			Page 1 of 1	
<b>Contract Dates</b> 04/25/2018 to 07/31/2022		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1020HPI-Computer Equipment			<b>Contract Maximum</b> 0.00	
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

Tax Exempt? Y Tax Exempt ID:736017987

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	Contract Base Pricing		0.00000	EA		0001
3	43211509 / HP Tablets	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
4	43211600 / HP Options and Accessories	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
5	81112300 / HP Hardware Maintenance and Support	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
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	Contract Base Pricing		0.00000	EA		0001

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

Master Agreement Number: MNWNC-133  
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 Agreement Period: 10/01/2015-03/31/2020

Contract Period: 04/01/2018-07/31/2022  
 Agreement Period: 10/01/2015-07/31/2022  
 Contract No. MNWNC-133 extended at the same terms, conditions, prices.

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**Authorized Signature**






# PS #4200, #5202, #5204, #5205, #5209, #5210

Final Audit Report

2021-07-06

Created:	2021-07-06
By:	Carol Williams-Downing (Carol.WilliamsDowning@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAoySQobu-ThcVc55uQWD92emaZOWLIfu1

## "PS #4200, #5202, #5204, #5205, #5209, #5210" History

-  Document created by Carol Williams-Downing (Carol.WilliamsDowning@omes.ok.gov)  
2021-07-06 - 2:02:26 PM GMT- IP address: 165.225.216.97
-  Document emailed to Jennifer McCaulla (jennifer.mccaulla@omes.ok.gov) for signature  
2021-07-06 - 2:03:38 PM GMT
-  Email viewed by Jennifer McCaulla (jennifer.mccaulla@omes.ok.gov)  
2021-07-06 - 3:08:12 PM GMT- IP address: 104.143.198.194
-  Document e-signed by Jennifer McCaulla (jennifer.mccaulla@omes.ok.gov)  
Signature Date: 2021-07-06 - 3:09:04 PM GMT - Time Source: server- IP address: 165.225.216.77
-  Agreement completed.  
2021-07-06 - 3:09:04 PM GMT