



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 # Eight (8)

Addendum Date: 07/21/2022

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 MNNVP-133.
Contract extended at the same terms, conditions, and price through February 28, 2023.

Contract Period: 08/01/2022 – 02/28/2023



CONTRACT State of Oklahoma

Dispatch via Print

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

Contract ID 0000000000000000000004200		Page 1 of 1	
Contract Dates 10/09/2015 to 02/28/2023	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1020HPI-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 / 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 02/27/2022-02/28/2023
Agreement Period 04/01/2020 - 02/28/2023
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

PS 4200

Final Audit Report

2022-07-15

Created:	2022-07-15
By:	Ty Welch (ty.welch@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAA0eQWKxqekBpNA0U2zza-Apk5QodIV4w7

"PS 4200" History

-  Document created by Ty Welch (ty.welch@omes.ok.gov)
2022-07-15 - 4:07:14 PM GMT- IP address: 165.225.216.90
-  Document emailed to Joseph Farani (joseph.farani@omes.ok.gov) for signature
2022-07-15 - 4:07:32 PM GMT
-  Email viewed by Joseph Farani (joseph.farani@omes.ok.gov)
2022-07-15 - 4:29:25 PM GMT- IP address: 152.39.139.64
-  Document e-signed by Joseph Farani (joseph.farani@omes.ok.gov)
Signature Date: 2022-07-15 - 4:29:42 PM GMT - Time Source: server- IP address: 165.225.216.100
-  Agreement completed.
2022-07-15 - 4:29:42 PM GMT



CONTRACT State of Oklahoma

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

Contract ID 0000000000000000000005202		Page 1 of 1	
Contract Dates 04/25/2018 to 02/28/2023	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1020HPI-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 / 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: 02/27/2022-02/28/2023
Agreement Period: 10/01/2015-02/28/2023
Contract No. MNWNC-133 extended at the same terms, conditions, prices.

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Authorized Signature


PS 5202

Final Audit Report

2022-07-25

Created:	2022-07-25
By:	Ty Welch (ty.welch@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAADG6mSckKD58sgPboTWTbLn6AM7kqnF0y

"PS 5202" History

-  Document created by Ty Welch (ty.welch@omes.ok.gov)
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-  Document emailed to Joseph Farani (joseph.farani@omes.ok.gov) for signature
2022-07-25 - 2:55:17 PM GMT
-  Email viewed by Joseph Farani (joseph.farani@omes.ok.gov)
2022-07-25 - 3:52:33 PM GMT- IP address: 93.180.195.80
-  Document e-signed by Joseph Farani (joseph.farani@omes.ok.gov)
Signature Date: 2022-07-25 - 3:53:15 PM GMT - Time Source: server- IP address: 165.225.216.100
-  Agreement completed.
2022-07-25 - 3:53:15 PM GMT



CONTRACT

State of Oklahoma

Dispatch via Print

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

Contract ID 00000000000000000000000005209		Page 1 of 1	
Contract Dates 04/25/2018 to 02/28/2023	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1020HPI-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 / 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: 02/27/2022-02/28/2023
 Agreement Period: 10/01/2015-02/28/2023
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Authorized Signature

Created:	2022-07-25
By:	Ty Welch (ty.welch@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAig_HwRAxhdY-qsgOJ-SFbWbjqbALcmNZ

"ps 5209" History

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-  Document emailed to Joseph Farani (joseph.farani@omes.ok.gov) for signature
2022-07-25 - 3:00:21 PM GMT
-  Email viewed by Joseph Farani (joseph.farani@omes.ok.gov)
2022-07-25 - 3:53:20 PM GMT- IP address: 216.194.84.127
-  Document e-signed by Joseph Farani (joseph.farani@omes.ok.gov)
Signature Date: 2022-07-25 - 3:53:30 PM GMT - Time Source: server- IP address: 165.225.216.100
-  Agreement completed.
2022-07-25 - 3:53:30 PM GMT