



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 # Nine (9)

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 Six (6) to Contract MNNVP-133.
Contract extended at the same terms, conditions, and price through July 31, 2023.

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



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

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

Contract ID 0000000000000000000000004200			Page 1 of 1	
Contract Dates 10/09/2015 to 07/31/2023		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 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 02/27/2022-07/31/2023
 Agreement Period 04/01/2020 - 07/31/2023
 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

Robert Goad

PS 4200

Final Audit Report

2023-01-26

Created:	2023-01-26
By:	Ty Welch (ty.welch@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAB9LqRC_O6mIIYxE2RkdN2FxGI5rpsTuT

"PS 4200" History

-  Document created by Ty Welch (ty.welch@omes.ok.gov)
2023-01-26 - 4:15:19 PM GMT- IP address: 165.225.216.110
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Signature Date: 2023-01-26 - 10:00:42 PM GMT - Time Source: server- IP address: 165.225.216.102
-  Agreement completed.
2023-01-26 - 10:00:42 PM GMT

CONTRACT
State of Oklahoma

Dispatch via Print

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

Contract ID 000000000000000000000005209			Page 1 of 1	
Contract Dates 04/25/2018 to 07/31/2023	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: 02/27/2022-07/31/2023
Agreement Period: 10/01/2015-07/31/2023
Contract No. MNWNC-133 extended at the same terms, conditions, prices.

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 Skip = Skip adjustments if any other adjustments have been applied

Authorized Signature

Robert Goad

PS 5209

Final Audit Report

2023-01-26

Created:	2023-01-26
By:	Ty Welch (ty.welch@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAizRvJS-ka0hM_sG5lcKLLQgpfBkt-2p

"PS 5209" History

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-  Agreement completed.
2023-01-26 - 9:56:11 PM GMT