



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 # Seven (7)

Addendum Date: 03/01/2023

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 five (5) to Contract MNWNC-117.
Contract extended at the same terms, conditions, and price through July 31, 2023.

Contract Period: 08/01/2022 – 07/31/2023

Agreement Period 03/31/2016 – 07/31/2023



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000245182
 LENOVO UNITED STATES INC
 8001 DEVELOPMENT DRIVE
 MORRISVILLE NC 27560
 USA

| | | | | |
|--|--|------------------------|---------------------------------|-----------------------------|
| Contract ID 0000000000000000000000004374 | | | Page 1 of 2 | |
| Contract Dates 04/05/2016 to 07/31/2023 | | 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



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000245182
LENOVO UNITED STATES INC
8001 DEVELOPMENT DRIVE
MORRISVILLE NC 27560
USA

| | | | | |
|--|--|------------------------|---------------------------------|-----------------------------|
| Contract ID 0000000000000000000000004374 | | | Page 2 of 2 | |
| Contract Dates 04/05/2016 to 07/31/2023 | | 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 |
|--------|------------------------------|-----|-------------------|-----|--------------------|------|
| | Contract Base Pricing | | 0.00000 | EA | | 0001 |

COMMENTS:

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

Contract Period 02/27/2022 - 07/31/2023
Agreement Period 04/01/2020 - 07/31/2023
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*Robert Goad*

PS #4374

Final Audit Report

2023-02-24

| | |
|-----------------|--|
| Created: | 2023-02-21 |
| By: | Carol Williams-Downing (Carol.WilliamsDowning@omes.ok.gov) |
| Status: | Signed |
| Transaction ID: | CBJCHBCAABAAoO7rrzli7wPOf01eL4IEbeTji7yEQU8L |

"PS #4374" History

 Document created by Carol Williams-Downing (Carol.WilliamsDowning@omes.ok.gov)

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2023-02-21 - 10:17:03 PM GMT

 Document e-signed by ROBERT GOAD (robert.goad@omes.ok.gov)

Signature Date: 2023-02-24 - 7:02:24 PM GMT - Time Source: server- IP address: 165.225.216.108

 Agreement completed.

2023-02-24 - 7:02:24 PM GMT



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