



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

Statewide Contract #: SW1020T

PeopleSoft Contract ID: 7236

Contract Title: Computer Equipment, Peripherals, and
Related Services

Contract Issuance Date: 1/30/2024

Contract Supplier: Turnkey Mobile, Inc.

Addendum # 1

Addendum Date: _____

OMES Point of Contact:

Contracting Officer: Debbie Ives

Phone Number: 405-521-2184

E-mail address: Debbie.ives@omes.ok.gov

Addendum Information: _____

<p>Contract auto-renewal through 7/19/28.</p>
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State of Oklahoma

Contract ID 000000000000000000000000007236			Page 1 of 1	
Contract Dates 01/30/2024 to 07/19/2028		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1020T Computer Equipment			Contract Maximum 0.00	
Allow Open Item Reference				
TYPE: STATEWIDE				

Tax Exempt? Y Tax Exempt ID:736017987

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order		Maximum / Open	
			Qty	Amt	Qty	Amt
1	43211503 / Panasonic Notebook Computers-Ruggedized	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		
2	43211600 / Panasonic Ruggedized Accessories	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		

Contract Period: 01/30/2024 -- 07/19/2028
Agreement Period: 01/30/2024 -- 07/19/2028
Vendor Contact: Mike@turnkeymobile.com

Lara Moore

Lara Moore (Jul 10, 2024 14:53 CDT)

Final = The price is final after adjustments
 Hard = Apply adjustments regardless of other adjustments
 Skip = Skip adjustments if any other adjustments have been applied