



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

Statewide Contract #: SW1020D

PeopleSoft Contract ID: 7021, 7022,7195,7200

Contract Title: Computer Equipment, Peripherals, and
Related Services

Contract Issuance Date: _____

Contract Supplier: Dell Marketing LP – Purchase,
Dell Financial Services LLC – Leasing,
The Drala Project DBA The ReDesign
Group,
Harris Technologies

Addendum # 3

Addendum Date: 7/15/24

OMES Point of Contact:

Contracting Officer: Debbie Ives

Phone Number: 405-521-2184

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

Addendum Information: _____

Contract auto-renewal through 7/19/27.



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000064870
DELL MARKETING LP
1 DELL WAY
ROUND ROCK TX 78682-7000
USA

Contract ID 000000000000000000000000007021		Page 1 of 2	
Contract Dates 08/08/2023 to 07/19/2027	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1020D Dell Computer Equip.		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 / Dell Desktop Computers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000			0001
2	43211503 / Dell Notebook Computers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000			0001
3	43211509 / Dell Tablet Computers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000			0001
4	43201800 / Dell Data Storage Devices	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000			0001
5	43211501 / Dell Servers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000			0001
6	43212100 / Dell Printers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000			0001
7	43211600 / Dell Accessories	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000			0001
8	43211900 / Dell Displays	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000			0001
9	81112300 / Dell Hardware Maintenance and Support	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

 Lara Moore (Jul 15, 2024 12:13 CDT)



CONTRACT
State of Oklahoma

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 DELL MARKETING LP
 1 DELL WAY
 ROUND ROCK TX 78682-7000
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Contract ID 000000000000000000007021		Page 2 of 2	
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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		0.01000			
10	81112200 / Dell Software Maintenance and Support	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000			

COMMENTS:

Contract Period: 07/19/2023 -- 07/19/2024
 Agreement Period: 07/19/2023 -- 07/19/2027

Vendor Contact: Brad.Riggins@dell.com
 Added auto-renewal extension through 7/19/27. di (090) 7/15/24

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Authorized Signature
Lara Moore
 Lara Moore (Jul 15, 2024 12:13 CDT)

