



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: _____

<p>Contract auto-renewal through 7/19/27.</p>
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OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

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

Contract ID			Page	
000000000000000000000007021			1 of 2	
Contract Dates		Currency	Rate Type	Rate Date
08/08/2023 to 07/19/2027		USD	CRRNT	PO Date
Description:		Contract Maximum		
SW1020D Dell Computer Equip.		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	EA		0001
2	43211503 / Dell Notebook Computers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0001
3	43211509 / Dell Tablet Computers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0001
4	43201800 / Dell Data Storage Devices	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0001
5	43211501 / Dell Servers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0001
6	43212100 / Dell Printers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0001
7	43211600 / Dell Accessories	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0001
8	43211900 / Dell Displays	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		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*

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



OKLAHOMA

CONTRACT

State of Oklahoma

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

Contract ID 0000000000000000000000007021			Page 2 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
	Contract Base Pricing		0.01000	EA		0001
10	81112200 / Dell Software Maintenance and Support	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0001

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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CONTRACT

State of Oklahoma

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Supplier 0000064944
DELL FINANCIAL SERVICES LLC
ONE DELL WAY
ROUND ROCK TX 78682-7000
USA

Contract ID 0000000000000000000000007022			Page 1 of 1	
Contract Dates 08/08/2023 to 07/19/2027		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1020D Dell Comp Equip Lease			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	81112400 / Desktop Computer Lease	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
2	81112400 / Laptop Computer Lease	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001

COMMENTS:

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

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

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Contract ID				Page
000000000000000000007195				1 of 2
Contract Dates	Currency	Rate Type	Rate Date	
12/04/2023 to 07/19/2027	USD	CRRNT	PO Date	
Description:	Contract Maximum			
SW1020D Dell Computer Equip.	0.00			
Allow Open Item Reference				
TYPE: STATEWIDE				

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State of Oklahoma

Contract ID 00000000000000000000000007195			Page 2 of 2	
Contract Dates 12/04/2023 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

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Qty	Order Amt	Maximum Qty	Open Amt
	Contract Base Pricing			0.00000	EA	0001
10	81112200 / Dell Software Maintenance and Support	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	EA	0001

Vendor Contact: Jason Everett
jeverett@redesign-group.com
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CONTRACT
State of Oklahoma

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Supplier 0000468703
HARRIS TECHNOLOGIES INC
1099 MILWAUKEE ST STE 200
SAINT LOUIS MO 63122-7360
USA

Contract ID 000000000000000000000000007200			Page 1 of 2	
Contract Dates 12/15/2023 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		Maximum / Open	
			Qty	Amt	Qty	Amt
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	Contract Base Pricing		0.00000	EA	0001	
2	43211503 / Dell Notebook Computers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
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	Contract Base Pricing		0.00000	EA	0001	
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	Contract Base Pricing		0.00000	EA	0001	
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	Contract Base Pricing		0.00000	EA	0001	
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Lara Moore

Lara Moore (Jul 15, 2024 14:01 CDT)



State of Oklahoma

Supplier 0000468703
HARRIS TECHNOLOGIES INC
1099 MILWAUKEE ST STE 200
SAINT LOUIS MO 63122-7360
USA

Contract ID 00000000000000000000000007200			Page 2 of 2	
Contract Dates 12/15/2023 to 07/19/2027		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1020D Dell Computer Equip.			Contract Maximum 0.00	
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10	81112200 / Dell Software Maintenance and Support	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	EA	0001

Vendor Contact: john.geisler@harristechnologies.com
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