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

**Statewide Contract #: SW1020D**

**PeopleSoft Contract ID: 7021, 7022, 7023, 7024, 7025, 7026, 7027,  
7028, 7029, 7195, 7200, 7474**

**Contract Title: Computer Equipment, Peripherals, and  
Related Services**

**Contract Issuance Date:**

**Contract Supplier: Dell Marketing LP – Purchase,  
Dell Financial Services LLC – Leasing,  
World Wide Technology, NTT, CDW,  
Interworks, Insight, SHI, Davenport Group,  
The Drala Project DBA The ReDesign  
Group, Harris Technologies, Iron Bow**

**Addendum # 4**

**Addendum Date: 7/26/24**

**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.**

**Renewed authorized resellers and added additional reseller Iron Bow - 7474.**

**Authorized Dealer/Reseller(s):**

**World Wide Technology PS# 7023**

**NTT Data PS# 7024**

**CDWG PS# 7025**

**Interworks PS# 7026**

**Insight Public Sector PS# 7027**

**SHI PS# 7028**

**Davenport Group PS# 7029**

**The Drala Project DBA The ReDesign Group PS #7195**

**Harris Technologies #7200**

**Iron Bow PS #7474**



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

Dispatch via Print

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

<b>Contract ID</b> 0000000000000000000000007021			Page 2 of 2	
<b>Contract Dates</b> 08/08/2023 to 07/19/2027		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1020D Dell Computer Equip.			<b>Contract Maximum</b> 0.00	
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

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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Authorized Signature

*Lara Moore*

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



OKLAHOMA

# CONTRACT

## State of Oklahoma

Dispatch via Print

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

<b>Contract ID</b> 0000000000000000000000007022			Page 1 of 1	
<b>Contract Dates</b> 08/08/2023 to 07/19/2027		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1020D Dell Comp Equip Lease			<b>Contract Maximum</b> 0.00	
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

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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**Authorized Signature***Lara Moore*

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



OKLAHOMA

# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000553762  
WORLD WIDE TECHNOLOGY LLC  
1 WORLD WIDE WAY  
SAINT LOUIS MO 63146-3002  
USA

<b>Contract ID</b> 0000000000000000000000007023			Page 1 of 2	
<b>Contract Dates</b> 08/08/2023 to 07/19/2027		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1020D Dell Computer Equip.			<b>Contract Maximum</b> 0.00	
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

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		0.00000	EA		0001
2	43211503 / Dell Notebook Computers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
3	43211509 / Dell Tablet Computers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
4	43201800 / Dell Data Storage Devices	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
5	43211501 / Dell Servers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
6	43212100 / Dell Printers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
7	43211600 / Dell Accessories	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
8	43211900 / Dell Displays	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
9	81112300 / Dell Hardware Maintenance and Support	EA	1.00	0.00	0.00	0.00

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Authorized Signature

Lara Moore  
Lara Moore (Jul 26, 2024 12:36 CDT)



OKLAHOMA

# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000553762  
WORLD WIDE TECHNOLOGY LLC  
1 WORLD WIDE WAY  
SAINT LOUIS MO 63146-3002  
USA

<b>Contract ID</b> 000000000000000000007023			Page 2 of 2	
<b>Contract Dates</b> 08/08/2023 to 07/19/2027		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1020D Dell Computer Equip.			<b>Contract Maximum</b> 0.00	
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

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
10	81112200 / Dell Software Maintenance and Support	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 -- 07/19/2024

Vendor Contact: Carol.Harting@wwt.com

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**Authorized Signature***Lara Moore*

Lara Moore (Jul 26, 2024 12:36 CDT)



OKLAHOMA

# CONTRACT

## State of Oklahoma

Dispatch via Print

Supplier 0000501794  
NTT DATA AMERICAS INC  
7950 LEGACY DR STE 1100  
PLANO TX 75024-0235  
USA

<b>Contract ID</b> 000000000000000000000007024			<b>Page</b> 1 of 2	
<b>Contract Dates</b> 08/08/2023 to 07/19/2027		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1020D Dell Computer Equip.			<b>Contract Maximum</b> 0.00	
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

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		0.00000	EA		0001
2	43211503 / Dell Notebook Computers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
3	43211509 / Dell Tablet Computers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
4	43201800 / Dell Data Storage Devices	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
5	43211501 / Dell Servers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
6	43212100 / Dell Printers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
7	43211600 / Dell Accessories	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
8	43211900 / Dell Displays	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
9	81112300 / Dell Hardware Maintenance and Support	EA	1.00	0.00	0.00	0.00

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**Authorized Signature**

*Lara Moore*  
Lara Moore (Jul 26, 2024 12:36 CDT)



# State of Oklahoma

**Supplier** 0000501794  
NTT DATA AMERICAS INC  
7950 LEGACY DR STE 1100  
PLANO TX 75024-0235  
USA

<b>Contract ID</b> 0000000000000000000000007024			Page 2 of 2	
<b>Contract Dates</b> 08/08/2023 to 07/19/2027		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1020D Dell Computer Equip.			<b>Contract Maximum</b> 0.00	
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

Tax Exempt? Y      Tax Exempt ID:736017987

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	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: [Ingrid.Guthrie@nttdata.com](mailto:Ingrid.Guthrie@nttdata.com)

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**Authorized Signature**

Lara Moore

Lara Moore (Jul 26, 2024 12:36 CDT)





OKLAHOMA

# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000069314  
CDW LLC  
230 N MILWAUKEE AVE  
VERNON HILLS IL 60061-4304  
USA

<b>Contract ID</b> 0000000000000000000007025			Page 1 of 2	
<b>Contract Dates</b> 08/08/2023 to 07/19/2027		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1020D Dell Computer Equip.			<b>Contract Maximum</b> 0.00	
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

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		0.00000	EA		0001
2	43211503 / Dell Notebook Computers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
3	43211509 / Dell Tablet Computers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
4	43201800 / Dell Data Storage Devices	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
5	43211501 / Dell Servers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
6	43212100 / Dell Printers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
7	43211600 / Dell Accessories	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
8	43211900 / Dell Displays	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
9	81112300 / Dell Hardware Maintenance and Support	EA	1.00	0.00	0.00	0.00

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**Authorized Signature***Lara Moore*

Lara Moore (Jul 26, 2024 12:36 CDT)

**CONTRACT**  
**State of Oklahoma**

### Dispatch via Print

**Supplier** 0000069314  
CDW LLC  
230 N MILWAUKEE AVE  
VERNON HILLS IL 60061-4304  
USA

<b>Contract ID</b> 0000000000000000000007025			Page 2 of 2	
<b>Contract Dates</b> 08/08/2023 to 07/19/2027		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1020D Dell Computer Equip.			<b>Contract Maximum</b> 0.00	
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

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		
10	81112200 / Dell Software Maintenance and Support	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 -- 07/19/2024

Vendor Contact: Jack.Oconnell@cdw.com

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**Authorized Signature**

Lara Moore

Lara Moore (Jul 26, 2024 12:36 CDT)



OKLAHOMA

# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000296256  
INTERWORKS INC  
1425 S SANGRE ROAD  
STILLWATER OK 74074-1832  
USA

<b>Contract ID</b> 000000000000000000007026			Page 1 of 2	
<b>Contract Dates</b> 08/08/2023 to 07/19/2027		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1020D Dell Computer Equip.			<b>Contract Maximum</b> 0.00	
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

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		0.00000	EA		0001
2	43211503 / Dell Notebook Computers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
3	43211509 / Dell Tablet Computers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
4	43201800 / Dell Data Storage Devices	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
5	43211501 / Dell Servers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
6	43212100 / Dell Printers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
7	43211600 / Dell Accessories	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
8	43211900 / Dell Displays	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
9	81112300 / Dell Hardware Maintenance and Support	EA	1.00	0.00	0.00	0.00

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Authorized Signature

*Lara Moore*  
Lara Moore (Jul 26, 2024 12:36 CDT)



OKLAHOMA

# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000296256  
INTERWORKS INC  
1425 S SANGRE ROAD  
STILLWATER OK 74074-1832  
USA

<b>Contract ID</b> 000000000000000000007026			Page 2 of 2	
<b>Contract Dates</b> 08/08/2023 to 07/19/2027		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1020D Dell Computer Equip.			<b>Contract Maximum</b> 0.00	
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

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
10	81112200 / Dell Software Maintenance and Support	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 -- 07/19/2024

Vendor Contact: Andrew.Wooten@interworks.com

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Authorized Signature

*Lara Moore*

Lara Moore (Jul 26, 2024 12:36 CDT)



OKLAHOMA

# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000069371  
INSIGHT PUBLIC SECTOR INC  
6820 S HARL AVE  
TEMPE AZ 85283-4318  
USA

<b>Contract ID</b> 000000000000000000007027			Page 1 of 2	
<b>Contract Dates</b> 08/08/2023 to 07/19/2027		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1020D Dell Computer Equip.			<b>Contract Maximum</b> 0.00	
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

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		0.00000	EA		0003
2	43211503 / Dell Notebook Computers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0003
3	43211509 / Dell Tablet Computers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0003
4	43201800 / Dell Data Storage Devices	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0003
5	43211501 / Dell Servers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0003
6	43212100 / Dell Printers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0003
7	43211600 / Dell Accessories	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0003
8	43211900 / Dell Displays	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0003
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# State of Oklahoma

<b>Contract ID</b> 0000000000000000000007027			Page 2 of 2	
<b>Contract Dates</b> 08/08/2023 to 07/19/2027		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1020D Dell Computer Equip.			<b>Contract Maximum</b> 0.00	
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

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	0003
10	81112200 / Dell Software Maintenance and Support	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	EA	0003

Vendor Contact: [Brittany.Dunaway@insight.com](mailto:Brittany.Dunaway@insight.com)

Lara Moore (Jul 26, 2024 12:36 CDT)



### Dispatch via Print

<b>Contract ID</b> 00000000000000000000007028			Page 1 of 2	
<b>Contract Dates</b> 08/08/2023 to 07/19/2027		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1020D Dell Computer Equip.			<b>Contract Maximum</b> 0.00	
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

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Lara Moore  
Lara Moore (Jul 26, 2024 12:36 CDT)



OKLAHOMA

# CONTRACT

## State of Oklahoma

Dispatch via Print

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

<b>Contract ID</b> 000000000000000000007028			Page 2 of 2	
<b>Contract Dates</b> 08/08/2023 to 07/19/2027		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1020D Dell Computer Equip.			<b>Contract Maximum</b> 0.00	
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

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	0006
10	81112200 / Dell Software Maintenance and Support	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	EA	0006

**COMMENTS:**

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

Vendor Contact: Alex\_Ballesteros@shi.com

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 26, 2024 12:36 CDT)





OKLAHOMA

# CONTRACT

## State of Oklahoma

Dispatch via Print

Supplier 0000408903  
DAVENPORT GROUP INC  
104 BELFAST ST  
LEWISBURG TN 37091-3317  
USA

Contract ID			Page	
000000000000000000007029			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		0.00000	EA		0001
2	43211503 / Dell Notebook Computers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
3	43211509 / Dell Tablet Computers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
4	43201800 / Dell Data Storage Devices	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
5	43211501 / Dell Servers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
6	43212100 / Dell Printers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
7	43211600 / Dell Accessories	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
8	43211900 / Dell Displays	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
9	81112300 / Dell Hardware Maintenance and Support	EA	1.00	0.00	0.00	0.00

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**Authorized Signature***Lara Moore*

Lara Moore (Jul 26, 2024 12:36 CDT)



OKLAHOMA

# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000408903  
DAVENPORT GROUP INC  
104 BELFAST ST  
LEWISBURG TN 37091-3317  
USA

<b>Contract ID</b> 00000000000000000000007029			Page 2 of 2	
<b>Contract Dates</b> 08/08/2023 to 07/19/2027		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1020D Dell Computer Equip.			<b>Contract Maximum</b> 0.00	
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

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
10	81112200 / Dell Software Maintenance and Support	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 -- 07/19/2024

Vendor Contact: Paul Cummings  
publiccontracts@davenportgroup.com

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Authorized Signature

Lara Moore  
Lara Moore (Jul 26, 2024 12:36 CDT)

**CONTRACT**  
**State of Oklahoma**

## Dispatch via Print

**Supplier** 0000582369  
THE DRALA PROJECT INC  
2629 MANHATTAN AVE STE 307  
HERMOSA BEACH CA 90254  
USA

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

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 / Dell Desktop Computers	EA	1.00	0.00	0.00	0.00
	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		
3	43211509 / Dell Tablet Computers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.00000	EA	0001		
4	43201800 / Dell Data Storage Devices	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.00000	EA	0001		
5	43211501 / Dell Servers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.00000	EA	0001		
6	43212100 / Dell Printers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.00000	EA	0001		
7	43211600 / Dell Accessories	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.00000	EA	0001		
8	43211900 / Dell Displays	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.00000	EA	0001		
9	81112300 / Dell Hardware Maintenance and Support	EA	1.00	0.00	0.00	0.00

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**Authorized Signature**

Lara Moore

Lara Moore (Jul 26, 2024 12:36 CDT)

## CONTRACT

# State of Oklahoma

## Dispatch via Print

**Supplier** 0000582369  
THE DRALA PROJECT INC  
2629 MANHATTAN AVE STE 307  
HERMOSA BEACH CA 90254  
USA

<b>Contract ID</b>				Page
0000000000000000000007195				2 of 2
<b>Contract Dates</b>	<b>Currency</b>	<b>Rate Type</b>	<b>Rate Date</b>	
12/04/2023 to 07/19/2027	USD	CRRNT	PO Date	
<b>Description:</b>	<b>Contract Maximum</b>			
SW1020D Dell Computer Equip.	0.00			
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

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		
10	81112200 / Dell Software Maintenance and Support	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.00000	EA	0001		

COMMENTS:

Contract Period: 12/04/2023 -- 07/19/2024  
Agreement Period: 12/04/2023 -- 07/19/2027

Vendor Contact: Jason Everett  
jeverett@redesign-group.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 26, 2024 12:36 CDT)



## Dispatch via Print

<b>Contract ID</b> 0000000000000000000000007200			Page 1 of 2	
<b>Contract Dates</b> 12/15/2023 to 07/19/2027		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1020D Dell Computer Equip.			<b>Contract Maximum</b> 0.00	
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

**Contract Lines:**

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Lara Moore  
Lara Moore (Jul 26, 2024 12:36 CDT)



# State of Oklahoma

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

<b>Contract ID</b> 000000000000000000000000007200			Page 2 of 2	
<b>Contract Dates</b> 12/15/2023 to 07/19/2027		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1020D Dell Computer Equip.			<b>Contract Maximum</b> 0.00	
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

Tax Exempt? Y      Tax Exempt ID:736017987

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	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

Contract Period: 12/15/2023 -- 07/19/2024  
Agreement Period: 12/15/2023 -- 07/19/2027

Vendor Contact: john.geisler@harristechnologies.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 26, 2024 12:36 CDT)



# CONTRACT

## Dispatch via Print

**Supplier** 0000597079  
IRON BOW TECHNOLOGIES LLC  
2121 COOPERATIVE WAY STE 500  
HERNDON VA 20171-5346  
USA

<b>Contract ID</b> 0000000000000000000000007474			Page 1 of 2	
<b>Contract Dates</b> 07/24/2024 to 07/19/2027	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date	
<b>Description:</b> Computer Equipment, Peripheral		<b>Contract Maximum</b> 0.00		
<b>TYPE: STATEWIDE</b>				

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 / 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

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**Authorized Signature**

Lara Moore

Lara Moore (Jul 26, 2024 12:36 CDT)



# CONTRACT

## Dispatch via Print

**Supplier** 0000597079  
IRON BOW TECHNOLOGIES LLC  
2121 COOPERATIVE WAY STE 500  
HERNDON VA 20171-5346  
USA

<b>Contract ID</b> 0000000000000000000000007474			Page 2 of 2	
<b>Contract Dates</b> 07/24/2024 to 07/19/2027		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> Computer Equipment, Peripheral			<b>Contract Maximum</b> 0.00	
<b>TYPE: STATEWIDE</b>				

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:

Added reseller per Dell request.

Contract Date: 7/24/24 through 7/19/28  
Agreement Date: 7/24/24 through 7/19/28

Vendor Point of Contact:  
Christian Meek  
Christian.meek@ironbow.com  
405-996-8778

<https://ironbow.com/>

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**Authorized Signature**

Lara Moore

Lara Moore (Jul 26, 2024 12:36 CDT)