



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

Statewide Contract #: SW1020PS

PeopleSoft Contract ID: Various

Contract Title: Computer Equipment, Peripherals, and
Related Services

Contract Issuance Date: 04/04/2018

Contract Supplier: All

Addendum # Four (4)

Addendum Date: 07/29/2022

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 four (4) to Contract MNWNC -125.
Contract extended at the same terms, conditions, and price through February 28, 2023.

Contract Period: 08/01/2022 – 02/28/2023



CONTRACT

State of Oklahoma

Dispatch via Print

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

Contract ID 0000000000000000000000005218		Page 1 of 1	
Contract Dates 04/26/2018 to 02/28/2023	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1020PS-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	43201800 / Pure Storage Storage Devices	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	EA	0001
2	43211501 / Pure Storage Servers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	EA	0001

COMMENTS:

NASPO ValuePoint Cooperative Purchasing Program
 Computer Equipment, Peripherals, and Related Services

Contract Period 02/27/2022-02/28/2023
 Agreement Period 04/01/2020 - 02/28/2023
 Contract No. MNWNC-125 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

PS 5218

Final Audit Report

2022-07-25

Created:	2022-07-25
By:	Ty Welch (ty.welch@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAEDnKHPzZiQp9Qws7MThAmERJLb-jNVnW

"PS 5218" History

-  Document created by Ty Welch (ty.welch@omes.ok.gov)
2022-07-25 - 8:03:09 PM GMT- IP address: 165.225.216.102
-  Document emailed to Joseph Farani (joseph.farani@omes.ok.gov) for signature
2022-07-25 - 8:03:23 PM GMT
-  Email viewed by Joseph Farani (joseph.farani@omes.ok.gov)
2022-07-25 - 8:34:48 PM GMT- IP address: 206.204.26.181
-  Document e-signed by Joseph Farani (joseph.farani@omes.ok.gov)
Signature Date: 2022-07-25 - 8:36:42 PM GMT - Time Source: server- IP address: 165.225.216.100
-  Agreement completed.
2022-07-25 - 8:36:42 PM GMT

PS 5219

Final Audit Report

2022-07-25

Created:	2022-07-25
By:	Ty Welch (ty.welch@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAKeC0QkJjU6AjbOuwX4TmNRgDZYXsdCZs

"PS 5219" History

-  Document created by Ty Welch (ty.welch@omes.ok.gov)
2022-07-25 - 5:13:00 PM GMT- IP address: 165.225.216.102
-  Document emailed to Joseph Farani (joseph.farani@omes.ok.gov) for signature
2022-07-25 - 5:13:11 PM GMT
-  Email viewed by Joseph Farani (joseph.farani@omes.ok.gov)
2022-07-25 - 5:42:26 PM GMT- IP address: 206.204.53.202
-  Document e-signed by Joseph Farani (joseph.farani@omes.ok.gov)
Signature Date: 2022-07-25 - 5:42:42 PM GMT - Time Source: server- IP address: 165.225.216.100
-  Agreement completed.
2022-07-25 - 5:42:42 PM GMT



CONTRACT State of Oklahoma

Dispatch via Print

Supplier 0000074878
PINNACLE BUSINESS SYSTEMS INC
3824 S BOULEVARD ST
EDMOND OK 73013-5781
USA

Contract ID 0000000000000000000005220		Page 1 of 1	
Contract Dates 04/26/2018 to 02/28/2023	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1020PS-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		Maximum / Open	
			Qty	Amt	Qty	Amt
1	43201800 / Pure Storage Storage Devices	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	EA	0001
2	43211501 / Pure Storage Servers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	EA	0001

COMMENTS:

NASPO ValuePoint Cooperative Purchasing Program
Computer Equipment, Peripherals, and Related Services

Master Agreement Number: MNWNC-125
Oklahoma Contract Number: SW1020PS

Contract Period 02/27/2022-02/28/2023
Agreement Period 04/01/2020 - 2/28/23
Contract No. MNWNC-125 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

ps 5220

Final Audit Report

2022-07-25

Created:	2022-07-25
By:	Ty Welch (ty.welch@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAA1WXHHFuPD8UOHEACbxSiKFAG54smZvRq

"ps 5220" History

-  Document created by Ty Welch (ty.welch@omes.ok.gov)
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-  Document emailed to Joseph Farani (joseph.farani@omes.ok.gov) for signature
2022-07-25 - 5:20:58 PM GMT
-  Email viewed by Joseph Farani (joseph.farani@omes.ok.gov)
2022-07-25 - 5:42:36 PM GMT- IP address: 152.39.177.98
-  Document e-signed by Joseph Farani (joseph.farani@omes.ok.gov)
Signature Date: 2022-07-25 - 5:42:55 PM GMT - Time Source: server- IP address: 165.225.216.100
-  Agreement completed.
2022-07-25 - 5:42:55 PM GMT



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000186667
 SIRIUS COMPUTER SOLUTIONS INC
 10100 REUNION PL STE 500
 SAN ANTONIO TX 78216-4188
 USA

Contract ID 0000000000000000000005221		Page 1 of 1	
Contract Dates 04/26/2018 to 02/28/2023	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1020PS-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		Maximum / Open	
			Qty	Amt	Qty	Amt
1	43201800 / Pure Storage Storage Devices	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	EA	0001
2	43211501 / Pure Storage Servers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	EA	0001

COMMENTS:

NASPO ValuePoint Cooperative Purchasing Program
 Computer Equipment, Peripherals, and Related Services

Master Agreement Number: MNWNC-125
 Oklahoma Contract Number: SW1020PS

Contract Period 02/27/2022-02/28/2023
 Agreement Period 04/01/2020 - 2/28/23
 Contract No. MNWNC-125 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


ps 5221

Final Audit Report

2022-07-25

Created:	2022-07-25
By:	Ty Welch (ty.welch@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAynXgnecE6-p8NzMKGTL9rzTLndggUbWx

"ps 5221" History

-  Document created by Ty Welch (ty.welch@omes.ok.gov)
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-  Document emailed to Joseph Farani (joseph.farani@omes.ok.gov) for signature
2022-07-25 - 5:27:34 PM GMT
-  Email viewed by Joseph Farani (joseph.farani@omes.ok.gov)
2022-07-25 - 5:43:02 PM GMT- IP address: 45.142.97.255
-  Document e-signed by Joseph Farani (joseph.farani@omes.ok.gov)
Signature Date: 2022-07-25 - 5:43:19 PM GMT - Time Source: server- IP address: 165.225.216.100
-  Agreement completed.
2022-07-25 - 5:43:19 PM GMT

Created:	2022-07-25
By:	Ty Welch (ty.welch@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAPFDIvOZCceFa0eqiil-kBncT06Ez5B3O

"ps 5256" History

-  Document created by Ty Welch (ty.welch@omes.ok.gov)
2022-07-25 - 5:30:49 PM GMT- IP address: 165.225.216.102
-  Document emailed to Joseph Farani (joseph.farani@omes.ok.gov) for signature
2022-07-25 - 5:31:17 PM GMT
-  Email viewed by Joseph Farani (joseph.farani@omes.ok.gov)
2022-07-25 - 5:43:25 PM GMT- IP address: 188.212.143.6
-  Document e-signed by Joseph Farani (joseph.farani@omes.ok.gov)
Signature Date: 2022-07-25 - 5:43:35 PM GMT - Time Source: server- IP address: 165.225.216.100
-  Agreement completed.
2022-07-25 - 5:43:35 PM GMT