



State of Idaho

CHANGE ORDER - 04
PLEASE DO NOT DUPLICATE THIS ORDER.

Change Order Summary

Purchase Order Number: PADD16200016
Account Number: AC-1
Revision Number: 04
Change Order Date: March 27, 2018
Service Start Date: July 21, 2015
Service End Date: March 31, 2020
Payment Method: Invoice
Payment Terms: No Payment Terms specified
Currency: USD
FOB Instruction: Destination
Attachment(s): [MA extension 2020 HPe.pdf](#) :
[ChangeLog.htm](#) :Purchase Order Change

Supplier

Elizabeth Leach
 Hewlett Packard Enterprise Company
 3000 Hanover Street
 Palo Alto, CA 94304
Phone: 501-205-7807

Fax:

Email: elizabeth.leach@hp.com

Buyer Contact

Stephanie Wildman
 Tel:208-332-1611
 Fax: 208-327-7320
 Stephanie.Wildman@adm.idaho.gov

Contract Number:

Bill To Address

DOP - Various State Agencies
 State of Idaho
 Various Locations
 See Below for Details
 on Specific Locations
 Various, Idaho 83702
Phone: 208-327-7465
Fax: 208-327-7320
Email: purchasing@adm.idaho.gov
Mail Stop: DOP - Various Locations

Ship To Address

DOP - Various State Agencies
 State of Idaho
 Various Locations
 See Below for Details
 on Specific Locations
 Various, Idaho 83702
Phone: 208-327-7465
Fax: 208-327-7320
Email: purchasing@adm.idaho.gov
Mail Stop: DOP - Various Locations

Instructions

PADD16200016 Change Order 4

This PADD is for Computer Equipment, Peripherals, and Related Services for the benefit of State of Idaho Agencies, Institutions, Departments and eligible political subdivisions or public agencies as defined by Idaho Code, Section 67-2327, is renewed for an additional period of time, as provided above. All terms and conditions contained in the Contract shall remain in full force and effect, except as expressly modified herein. NASPO ValuePoint Master Agreement Amendment 2 to extend Minnesota Agreement No. MNNVP-134 is attached and incorporated herein by reference.

Note: The dollar amount listed in the contract renewal pricing is an estimate and cannot be guaranteed. The actual dollar amount of the Contract may be more or less depending on the orders placed by the State; or may be dependent upon the specific terms of the Contract.

Original PADD: 07/13/15-03/31/17 \$21,000,000.00


Change Order 1: 07/21/15-03/31/17 \$0.00

Change Order 2: 07/21/15-03/31/17 \$0.00 (Amendment 1)

Change Order 3: 4/1/17-3/31/18 \$886,000.00


Change Order 4: 4/1/18-3/31/20 \$2,000,000.00

Total PADD Value: \$23,886,000.00

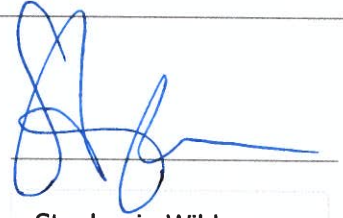
Supplier Part Number	Quantity	Items Back Order	Unit	Unit Price	Total
	2.00	0	ANN	1,000,000.00	\$2,000,000.00
Item Description	#1				
	Two (2) year renewal.				
					
Delivery Date:	April 01, 2018				
Shipping Method:	Delivery				
Shipping Instructions:	Shipping instructions will be given by each Ordering Entity at the time of order.				
Ship FOB:	Destination				
Attachment(s)					
Special Instructions:	Billing instructions will be given by each Ordering Entity at the time of order.				
				Sub-Total (USD)	\$2,000,000.00
				Estimated Tax (USD)	\$0.00

TOTAL: (USD)

\$2,000,000.00

Note: If there is a  next to an item's unit price, that indicates that the price has been discounted.

Signature :



Signed By : Stephanie Wildman



State of Idaho

CHANGE ORDER - 03**PLEASE DO NOT DUPLICATE THIS ORDER.****Change Order Summary**

Purchase Order Number: PADD16200016

Account Number: AC-1

Revision Number: 03

Change Order Date: March 17, 2017

Service Start Date: July 21, 2015

Service End Date: March 31, 2018

Payment Method: Invoice

Payment Terms: No Payment Terms specified

Currency: USD

FOB Instruction: Destination

Attachment(s): [MA extension HPe.pdf](#) :
[ChangeLog.htm](#) :Purchase Order Change

Supplier

Elizabeth Leach
Hewlett Packard Enterprise Company
3000 Hanover Street
Palo Alto, CA 94304
Phone: 501-205-7807

Fax:**Email:** elizabeth.leach@hp.com**Buyer Contact**

Stephanie Wildman
Tel:208-332-1611
Fax: 208-327-7320
Stephanie.Wildman@adm.idaho.gov

Contract Number:**Bill To Address**

DOP - Various State Agencies
State of Idaho
Various Locations
See Below for Details
on Specific Locations
Various, Idaho 83702

Phone: 208-327-7465

Fax: 208-327-7320

Email: purchasing@adm.idaho.gov

Mail Stop: DOP - Various Locations

Ship To Address

DOP - Various State Agencies
State of Idaho
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Various, Idaho 83702

Phone: 208-327-7465

Fax: 208-327-7320

Email: purchasing@adm.idaho.gov

Mail Stop: DOP - Various Locations

Instructions

PADD16200016 Change Order 3

This PADD is for Computer Equipment, Peripherals, and Related Services for the benefit of State of Idaho Agencies, Institutions, Departments and eligible political subdivisions or public agencies as defined by Idaho Code, Section 67-2327, is renewed for an additional period of time, as provided above. All terms and conditions contained in the Contract shall remain in full force and effect, except as expressly modified herein. NASPO ValuePoint Master Agreement Amendment to extend Minnesota Agreement No. MNNVP-134 is attached and incorporated herein by reference.

Note: The dollar amount listed in the contract renewal pricing is an estimate and cannot be guaranteed. The actual dollar amount of the Contract may be more or less depending on the orders placed by the State; or may be dependent upon the specific terms of the Contract.


Original PADD: 07/13/15-03/31/17 \$21,000,000.00

Change Order 1: 07/21/15-03/31/17 \$0.00

Change Order 2: 07/21/15-03/31/17 \$0.00 (Amendment 1)

This Renewal: 4/1/17-3/31/18 \$886,000.00

Total PADD Value: \$21,886,000.00

		Items			
Supplier Part Number	Quantity	Back Order	Unit	Unit Price	Total
	1.00	0	ANN	886,000.00	\$886,000.00
Item Description	#1				
	Three (3) year renewal.				
					
Delivery Date:	March 17, 2017				
Shipping Method:	Delivery				
Shipping Instructions:	Shipping instructions will be given by each Ordering Entity at the time of order.				
Ship FOB:	Destination				
Attachment(s)					
Special Instructions:	Billing instructions will be given by each Ordering Entity at the time of order.				

Sub-Total (USD)	\$886,000.00
Estimated Tax (USD)	\$0.00
TOTAL: (USD)	\$886,000.00

Note: If there is a  next to an item's unit price, that indicates that the price has been discounted.



Signature :

Signed By :

Stephanie Wildman

AMENDMENT NO. 1 TO CONTRACT NO. MNNVP-134

THIS AMENDMENT is by and between the State of Minnesota, acting through its commissioner of Administration ("State"), and Hewlett Packard Enterprise, 3000 Hanover St, Palo Alto, CA 94304 ("Contract Vendor").

WHEREAS, the State has a Contract with the Contract Vendor identified as Contract No. MNNVP-134, April 1, 2015, through March 31, 2017 ("Contract"), to provide Computer Equipment: (Servers and Storage, including Related Peripherals and Services); and

WHEREAS, Minn. Stat. § 16C.03, subd. 5, affords the commissioner of Administration, or delegate pursuant to Minn. Stat. § 16C.03, subd. 16, the authority to amend contracts; and

WHEREAS, the terms of the Contract allow the State to amend the Contract as specified herein, upon the mutual agreement of the Materials Management Division and the Contract Vendor in a fully executed amendment to the Contract.

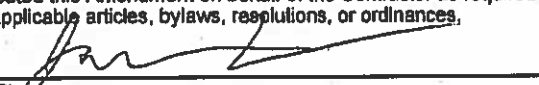
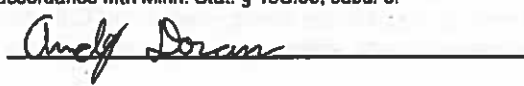
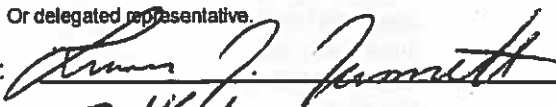
NOW, THEREFORE, it is agreed by the parties to amend the Contract as follows:

1. That Contract No. MNNVP-134 is extended through March 31, 2018, at the same prices, terms, and conditions.

This Amendment is effective beginning April 1, 2017, or upon the date that the final required signatures are obtained, whichever occurs later, and shall remain in effect through contract expiration, or until the Contract is canceled, whichever occurs first.

Except as herein amended, the provisions of the Contract between the parties hereto are expressly reaffirmed and remain in full force and effect.

IN WITNESS WHEREOF, the parties have caused this Amendment to be duly executed intending to be bound thereby.

<p>1. HEWLETT PACKARD ENTERPRISE The Contractor certifies that the appropriate person(s) have executed this Amendment on behalf of the Contractor as required by applicable articles, bylaws, resolutions, or ordinances.</p> <p>By: <u></u> Signature <u>Joshua Soreth-Harman</u> Printed Name</p> <p>Title: <u>Attorney-Specialist</u></p> <p>Date: <u>2/13/2017</u></p> <p>By: _____ Signature</p> <p>Printed Name _____</p> <p>Title: _____</p> <p>Date: _____</p>	<p>2. OFFICE OF STATE PROCUREMENT In accordance with Minn. Stat. § 16C.03, subd. 3.</p> <p>By: <u></u> Title: <u>Acquisition Management Specialist</u></p> <p>Date: <u>2/15/17</u></p> <p>3. COMMISSIONER OF ADMINISTRATION Or delegated representative.</p> <p>By: <u></u> Date: <u>2/16/2017</u></p>
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**SIGNATURE AUTHORIZATION FOR BIDS, QUOTES,
CONTRACTS, BID BONDS, AND PERFORMANCE BONDS**

I certify that **Josh Soreth-Harman** is authorized to sign bids, quotes, contracts, bid bonds and performance bonds with government agencies, and other customers on behalf of Hewlett Packard Enterprise Company, in an amount up to **\$10,000,000** and affirm that his/her signature shall be binding on Hewlett Packard Enterprise Company. This authorization shall expire on April 30, 2017.

Dated: 5/10/2016



Stuart McLean, Manager – Americas Contract Operations.

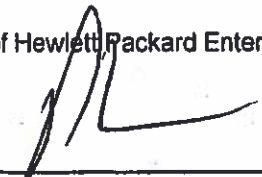
“RESOLVED, the Board hereby approves each of the individuals listed below to be authorized signatories of the Corporation (the “Authorized Signatories”), to individually sign bids, quotations, leases and contracts with customers and government agencies, up to an amount of \$50,000,000.00, including such bids and performance bonds as may be required in connection with such bids and contracts, and is further empowered to authorize employees of the Company to sign such bids, quotations, leases, contracts and bid and performance bonds, effective as of August 1, 2015:

- Stuart McLean
- Dan Ionnone
- Sonia Hairabedian
- Elizabeth Leach
- Brittany Dunaway
- Jessi Wallace
- June Eskridge
- Miriam Montejano
- Hector Mendoza
- Maria Jose Gascon

I, Rishi Varma, do hereby certify that I am the duly appointed SVP, Deputy General Counsel and Assistant Secretary of Hewlett Packard Enterprise Company, a Delaware corporation; that the foregoing is a full, true and correct copy of the resolution adopted by the Board of Directors of said corporation on July 28, 2015; and that the resolution has not been annulled, rescinded, or revoeked and remains in full force and effect.

IN WITNESS WHEREOF, I have signed my name and affixed the seal of Hewlett Packard Enterprise Company.

Dated: 5/12/16



Rishi Varma

(SEAL)



State of Idaho

CHANGE ORDER - 02

PLEASE DO NOT DUPLICATE THIS ORDER.

Change Order Summary

Supplier

Purchase Order Number: PADD16200016
Account Number: AC-1
Revision Number: 02
Change Order Date: August 9, 2016
Service Start Date: July 21, 2015
Service End Date: March 31, 2017
Payment Method: Invoice
Payment Terms: No Payment Terms specified
Currency: USD
FOB Instruction: Destination
Attachment(s): [PADD1620016 Amd 1.pdf](#) : Purchase Order
[ChangeLog.htm](#) : Change

Elizabeth Leach
 Hewlett Packard Enterprise Company
 3000 Hanover Street
 Palo Alto, CA 94304
Phone: 501-205-7807
Fax:
Email: elizabeth.leach@hp.com

Buyer Contact

Stephanie Wildman
 Tel:208-332-1611
 Fax: 208-327-7320
 Stephanie.Wildman@adm.idaho.gov

Contract Number:

Bill To Address

Ship To Address

DOP - Various State Agencies
 State of Idaho
 Various Locations
 See Below for Details
 on Specific Locations
 Various, Idaho 83702
Phone: 208-327-7465
Fax: 208-327-7320
Email: purchasing@adm.idaho.gov
Mail Stop: DOP - Various Locations

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 on Specific Locations
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Phone: 208-327-7465
Fax: 208-327-7320
Email: purchasing@adm.idaho.gov
Mail Stop: DOP - Various Locations


Instructions

PADD16200016 Change Order 2

This PADD is for Computer Equipment, Peripherals, and Related Services pursuant to NASPO ValuePoint (Formerly "WSCA" or "WSCA-NASPO") Master Price Agreement, Minnesota Agreement No. MNWNC-115 and MNNVP-134. This Change Order is to incorporate Amendment 1 into the Contract. All of the terms and conditions contained in the Contract shall remain in full force and effect, except as expressly modified herein. The signed Amendment 1 is attached and incorporated herein by reference.

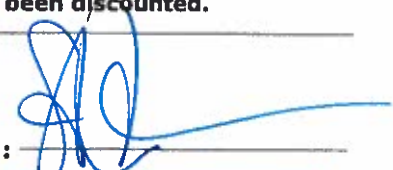
Note: The dollar amount listed in the contract renewal pricing is an estimate and cannot be guaranteed. The actual dollar amount of the Contract may be more or less depending on the orders placed by the State; or may be dependent upon the specific terms of the Contract.

Original PADD: 07/13/15-03/31/17 \$21,000,000.00
 Change Order 1: 07/21/15-03/31/17 \$0.00
 Change Order 2: 07/21/15-03/31/17 \$0.00 (Amendment 1)
 Total PADD: \$21,000,000.00

Supplier Part Number	Quantity	Items Back Order	Unit	Unit Price	Total
	21	0	MON	\$1,000,000.00	\$21,000,000.00
Item Description	#1				
	Change Order 2 - Amendment 1				
					
Delivery Date:	August 10, 2016				
Shipping Method:	Delivery				
Shipping Instructions:	Shipping instructions will be given by each Ordering Entity at the time of order.				
Ship FOB:	Destination				
Attachment(s)					
Special Instructions:	Billing instructions will be given by each Ordering Entity at the time of order.				

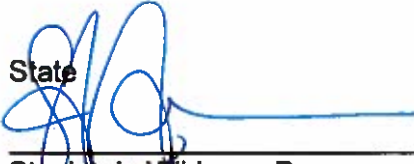
Sub-Total (USD) \$21,000,000.00
Estimated Tax (USD) \$0.00
TOTAL: (USD) \$21,000,000.00

Note: If there is a  next to an item's unit price, that indicates that the price has been discounted.

Signature : 
Signed By : Stephanie Wildman

3. This Amendment is effective upon the date of the last signature.

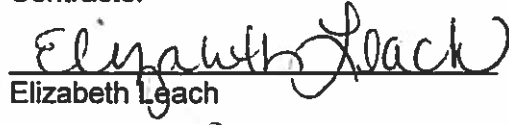
State



Stephanie Wildman, Buyer

Date: 8-9-16

Contractor



Elizabeth Leach

Date: 8-8-16



State of Idaho

CHANGE ORDER - 01

PLEASE DO NOT DUPLICATE THIS ORDER.

Change Order Summary

Purchase Order Number: PADD16200016
Account Number: AC-1
Revision Number: 01
Change Order Date: July 21, 2015
Service Start Date: July 21, 2015
Service End Date: March 31, 2017
Payment Method: Invoice
Payment Terms: No Payment Terms specified
Currency: USD
FOB Instruction: Destination
Attachment(s): [PADD16200016 Computer Equipment - Hewlett Packard Enterprise.pdf](#) : Signed PADD Document
[ChangeLog.htm](#) : Purchase Order Change

Supplier

Elizabeth Leach
 Hewlett Packard Enterprise Company
 3000 Hanover Street
 Palo Alto, CA 94304
Phone: 501-205-7807
Fax:
Email: elizabeth.leach@hp.com

Buyer Contact

Shawna West
 Tel: 208-332-1602
 Fax: 208-327-7320
 Shawna.West@adm.idaho.gov

Contract Number:

Bill To Address

DOP - Various State Agencies
 State of Idaho
 Various Locations
 See Below for Details
 on Specific Locations
 Various, Idaho 83702
Phone: 208-327-7465
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Ship To Address

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Mail Stop: DOP - Various Locations

Instructions


PADD16200016 Change Order 1

This PADD is for Computer Equipment, Peripherals, and Related Services pursuant to NASPO ValuePoint (Formerly "WSCA" or "WSCA-NASPO") Master Price Agreement, Minnesota Agreement No. MNWNC-115 and MNNVP-134. This administrative change is to attach the PADD document.


Original PADD: 07/13/15-03/31/17 \$21,000,000.00

Change Order 1: 07/21/15-03/31/17 \$0.00

Total PADD: \$21,000,000.00

Supplier Part Number	Quantity	Items Back Order	Unit	Unit Price	Total
Item Description	21	0	MON	\$1,000,000.00	\$21,000,000.00
#1					
Change Order 1					
Administrative Change - Attach PADD					
					
Delivery Date:	July 21, 2015				
Shipping Method:	Delivery				
Shipping Instructions:	Shipping instructions will be given by each Ordering Entity at the time of order.				
Ship FOB:	Destination				
Attachment(s)					
Special Instructions:	Billing instructions will be given by each Ordering Entity at the time of order.				

Sub-Total (USD) \$21,000,000.00
Estimated Tax (USD) \$0.00
TOTAL: (USD) \$21,000,000.00

Note: If there is a  next to an item's unit price, that indicates that the price has been discounted.

Signature : _____
Signed By :



State of Idaho

Participating Addendum

Purchase Order Summary

Purchase Order Name: PADD Computer Equipment-Hewlett Packard Enterprise
Purchase Order Number: PADD16200016
Contract Number:
Purchase Order Date: July 9, 2015
Service Start Date: July 13, 2015
Service End Date: March 31, 2017
Submitted By: Shawna West
Payment Method: Invoice
Payment Terms: No Payment Terms specified

Supplier

Elizabeth Leach
 Hewlett Packard Enterprise Company
 3000 Hanover Street
 Palo Alto, CA 94304
Phone: 501-205-7807
Fax:
Email: elizabeth.leach@hp.com

Buyer Contact

Shawna West
 Tel: 208-332-1602
 Fax: 208-327-7320
 Shawna.West@adm.idaho.gov

Bill To Address

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Phone: 208-327-7465
Fax: 208-327-7320
Email: purchasing@adm.idaho.gov
Mail Stop: DOP - Various Locations

Additional Information

Instructions

NOTICE OF STATEWIDE CONTRACT (PADD) AWARD

This PADD is for Computer Equipment, Peripherals, and Related Services pursuant to NASPO ValuePoint (Formerly "WSCA" or "WSCA-NASPO") Master Price Agreement, Minnesota Agreement No. MNNVP-134. This PADD is for the benefit of State of Idaho agencies, institutions, and departments; as well as eligible political subdivisions or other "Public Agencies," as defined by Idaho Code, Section 67-2327. The Division of Purchasing or the Ordering Entity will issue individual releases (delivery or purchase orders) against this Master Agreement on an as needed basis for a period of approximately 21 months, commencing July 13, 2015, or on the first day following final executed PADD signatures, whichever is later, and ending March 31, 2017, unless extended, renewed, or terminated earlier (the Master Agreement contains a provision for an option to extend up to 36 months after the initial term expires March 31, 2017).

PADD Title: Computer Equipment, Peripherals, and Related Services
 PADD Usage Type: Mandatory Use
 Public Agency Clause: Yes
 PADD Administrator: Shawna West
 Phone Number: 208-332-1602
 Fax Number: 208-327-7320
 Email: shawna.west@adm.idaho.gov

Contractor's Primary Contact: Stacy Kearns
 Address: 355 LedgeLawn Drive, Conway, AR 72034
 Phone Number: 512-319-3018
 Email: Stacy.lynn.kearns@hp.com

CONTRACTOR: Ship to the FOB DESTINATION point and BILL DIRECTLY to the ORDERING ENTITY. DO NOT MAIL INVOICES TO THE DIVISION OF PURCHASING. Notating the Contract Award Number on any invoices/statement will facilitate the efficient processing of payment.

QUANTITIES: The State of Idaho, Division of Purchasing, can only give an approximation of the monthly unit price and will not be held responsible for figures given in this document.

Quantity	Back Order	Unit	Supplier Part Number	Item Description	Commodity Code	Unit Price	Tax	Total
21	0	MON	#1		91365	\$1,000,000.00	\$0.00	\$21,000,000.00

This Participating Addendum (PADD) covers the Computer Equipment, Peripherals, and Related Services contract issued by the State of Minnesota to Hewlett Packard Enterprise (Master Agreement No. MNNVP-134), for use

by State agencies and other entities located in the State.



Delivery Date: July 13, 2015
Shipping Method: Delivery
Shipping Instructions: Shipping instructions will be given by each Ordering Entity at the time of order.
Ship FOB: Destination
Special Instructions: Billing instructions will be given by each Ordering Entity at the time of order.

TOTAL: (USD) \$21,000,000.00

Signature : _____
Signed By :

PARTICIPATING ADDENDUM
NASPO ValuePoint COOPERATIVE PURCHASING PROGRAM
Computer Equipment, Peripherals, and Related Services
Administered by the State of Minnesota (hereinafter "Lead State")

Master Agreement No: MNNVP-134 and MNWNC-115

Hewlett Packard Enterprise
(hereinafter "Contractor")

And

The State of Idaho
(hereinafter "State")

PADD 16200016

1. Scope: This Participating Addendum (PADD) covers the Computer Equipment, Peripherals, and Related Services contract issued by the State of Minnesota to Contractor (Master Agreement No. MNWNC-115 and MNNVP-134), for use by State agencies and other entities located in the State.

Contractor has been awarded Bands in the following categories:

Band 4: Server

Band 5: Storage

Ruggedized equipment will be allowed in Bands 4-5.

2. Participation: Use of NASPO ValuePoint (formerly "WSCA" or "WSCA-NASPO") cooperative contracts by agencies, political subdivisions and other entities authorized by an individual state's statutes to use state contracts are subject to the prior approval of the respective State Chief Procurement Official. Issues of interpretation and eligibility for participation are solely within the authority of the State Chief Procurement Official (in Idaho, the Administrator of the Division of Purchasing).

This PADD is for the benefit of State of Idaho agencies, institutions and departments; as well as eligible political subdivisions or other "Public Agencies," as defined by Idaho Code, Section 67-2327. The Public Agency placing an order (Ordering Entity) will issue individual releases (Orders) against this PADD on an as needed basis for the period noted in Section 3. "Public Agency" means any city or political subdivision of the state, including, but not limited to counties; school districts; highway districts; port authorities; instrumentalities of counties; cities or any political subdivision created under the laws of the State of Idaho.

INDIVIDUAL CUSTOMER: Each Ordering Entity that places an Order under this PADD will be treated as if it is an Individual Customer. Except to the extent modified by this Participating Addendum, each Ordering Entity will be responsible to follow the terms and conditions of the Master Agreement; and will have the same rights and responsibilities for its purchases as the Lead State has in the Master Agreement. Each Ordering Entity will be responsible for its own charges, fees, and liabilities; and will have the same rights to any indemnity or to recover any costs allowed in the Master Agreement for its individual purchases.

3. **Term:** This PADD will be effective July 13, 2015, or on the first day following final executed signatures, whichever is later, and continue through March 31, 2017, unless extended, renewed or terminated earlier.

4. **Configuration Dollar Limits:** This PADD is not for the purchase of major hardware. The dollar limits identified below are based on a single computer configuration. This is not a restriction on the purchase of multiple configurations. The following configuration limits apply to this PADD:

ITEM	CONFIGURATION*
Storage	\$500,000
Server	\$500,000
Peripherals	\$5,000
Services	No Limitation

*Configuration is defined as the combination of hardware and software components that make up the total functioning system. Software purchases are considered a part of the configuration limit of the equipment.

5. **Restrictions:** This PADD is restricted to purchases of computer hardware manufactured by Contractor. Each Ordering Entity may also purchase Contractor services required for installation, maintenance, and upgrade of the procured hardware. Additionally, each Ordering Entity may purchase Contractor offered peripherals compatible with the procured hardware. Purchases exclusively for software and printers will not be allowed via this PADD. Lease or rentals of equipment will also not be allowed via this PADD.

6. **State Modifications or Additions to Master Agreement:** Notwithstanding any provisions in the Master Agreement to the contrary, the following applies to this PADD:

6.1 **Assignment:** In accordance with Idaho Code 67-5726(1), no contract or order or any interest therein (i.e. this PADD or individual orders placed against this PADD) shall be transferred by the Contractor to whom such contract or order is given to any other party, without the approval in writing of the Administrator. Transfer of a contract without approval shall cause the annulment of the contract so transferred, at the option of the Administrator. All rights of action, however, for any breach of this PADD by the contracting parties are reserved by the Administrator.

6.2 **Amendments:** Amendments to the Master Agreement (including, but not limited to extensions, renewals, and modifications to the terms, conditions and pricing) will automatically be incorporated in this PADD unless the State elects not to incorporate an amendment by providing written notification to Contractor; which notice must be provided within 10 working days of the date of the amendment to the Master Agreement, in order to be effective. Failure to provide notice in accordance with this Section 6.2 will result in the Master Agreement amendment automatically being incorporated in this PADD.

6.3 Governing Law: Notwithstanding any provision to the contrary, the State’s PADD and all orders issued under the PADD by Ordering Entities within the State shall be construed in accordance with and governed by the laws of the State. Any action to enforce the provisions of this PADD shall be brought in State district court in Ada County, Boise, Idaho. In the event any term of this PADD is held to be invalid or unenforceable by a court, the remaining terms of this PADD will remain in full force and effect. Except to the extent the provisions of the PADD are clearly inconsistent therewith, the PADD shall also be governed by the applicable provisions of the Idaho Uniform Commercial Code (IUCC).

6.4 Administrative Fee and Quarterly Usage Report:

The prices to be paid by the Ordering Entities shall be inclusive of a one and one quarter percent (1.25%) Administrative Fee (the State understands and agrees that Contractor will raise the negotiated Price Agreement prices by this amount). This additional percentage represents the Ordering Entity’s contract usage administrative fee. On a quarterly basis, Contractor will remit to State of Idaho, Attn: Division of Purchasing, PO Box 83720, Boise, Idaho 83720-0075 an amount equal to one and one quarter percent (1.25%) of Contractor’s net (sales minus credits) quarterly Contract sales.

For Example: If the total of your net sales to Ordering Entities for one quarter = \$10,000, you would remit $\$10,000 \times 0.0125 = \125 to the Division of Purchasing for that quarter, along with the required quarterly usage report.

Contractor will furnish detailed usage reports as designated by the Participating State. In ADDITION to any required detailed usage reports, Contractor must also submit a summary quarterly report of purchases made from the Contract utilizing the PADD SUMMARY USAGE REPORT FORM. A Summary Usage Report Form must be submitted for each quarter (enter “0” if no purchases were made during a quarter), and must include a breakdown of purchases by Entity Type (i.e. State Agency, Higher Education, K-12, City, County and ‘other’), as provided on the Form.

<u>Reporting Time Line (Fiscal Year Quarters)</u>	<u>Fee and Report Due</u>
1 st Quarter July 1 - Sept 30	October 31 st
2 nd Quarter Oct 1 - Dec 31	January 31 st
3 rd Quarter Jan 1 - Mar 31	April 30 th
4 th Quarter Apr 1 - Jun 30	July 31 st

E-mail your completed Quarterly Summary Usage Reports to purchasing@adm.idaho.gov.

Mail your check, in the amount of the Quarterly Administrative Fee, to: **State of Idaho, Attn: Division of Purchasing, PO Box 83720, Boise, Idaho 83720-0075.**

7. **Primary Contacts:** The primary contact individuals for this Participating Addendum are as follows (or their named successors):

Contractor

Name	Stacy Kearns
Address	355 Ledgelawn Drive, Conway, AR 72034
Telephone	512-319-3018
E-mail	Stacy.lyn.kearns@hp.com

State of Idaho

Name	Shawna West
Address	650 W. State St., B-15, P.O. Box 83720, Boise, ID 83720-0075
Telephone	208.332.1602
Fax	208.327.7465
E-mail	shawna.west@adm.idaho.gov

8. **Partner Utilization:** State authorized Value Added Resellers (VARs) are listed on the State of Idaho website, http://purchasing.idaho.gov/statewide_contracts.html.

9. **Applicable Terms:** The State agrees to the terms of the Master Agreement only to the extent the terms are not in conflict with State law.

10. **Orders:** Any Order placed by an Ordering Entity for a Product or Service available from this Master Agreement shall be deemed to be a sale under (and governed by the prices and other terms and conditions) of the Master Agreement. All orders placed by Ordering Entities within the State must include the Participating State contract number: **PADD16200016** as well as the Lead State Master Agreement No. MNNVP-134.

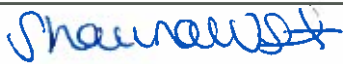

11. **Order of Precedence:**

- 11.1 The State's Participating Addendum ("PADD"); the State's PADD shall not diminish, change, or impact the rights of the Lead State with regard to the Lead State's contractual relationship with the Contract Vendor under the Terms of Minnesota NASPO ValuePoint Master Agreement;
- 11.2 Minnesota NASPO ValuePoint Master Agreement (includes negotiated Terms & Conditions);
- 11.3 The Solicitation including all Addendums; and,
- 11.4 Contract Vendor's response to the Solicitation.

12. **Separation:** This Participating Addendum is based on Master Agreement No. MNWNC-115 until November 1, 2015. In accordance with the Assignment Agreement, as of November 1, 2015, this Participating Addendum is assigned to Master Agreement No. MNNVP-134.

13. Entire Agreement: This PADD and the Master Agreement No. MNNVP-134 and No. MNWNC-115, together with its exhibits, set forth the entire agreement between the parties with respect to the subject matter of all previous communications, representations or agreements, whether oral or written. These documents shall be read to be consistent and complementary. Any conflict among these documents shall be resolved by giving priority to these documents in the order listed in Section 11, above. Contractor terms and conditions that apply to this Master Agreement are only those that are expressly accepted by the Lead State and must be in writing and attached to the Master Agreement as an Exhibit or Attachment. No other terms and conditions shall apply, including terms and conditions listed in the Contractor's response to the Solicitation, or terms listed or referenced on the Contractor's website, in the Contractor's quotation/sales order or in similar documents subsequently provided by the Contractor. The solicitation language prevails unless a mutually agreed exception has been negotiated.

IN WITNESS WHEREOF, the parties execute this Participating Addendum.

Participating State: IDAHO	Contractor: HEWLETT PACKARD COMPANY and HEWLETT PACKARD ENTERPRISE
By: 	By: 
Name: Shawna West	Name: Matthew C. Keck
Title: Buyer, Division of Purchasing	Title: Senior Counsel
Date: July 20, 2015	Date: July 20, 2015