

Idaho Division of Purchasing

Renewal

Purchase Order Name:	Computer Equipment, Peripherals-EMC Corporation
Contract Number:	PADD15201190
Parties:	State of Idaho EMC Corporation
This Renewal Value:	250,000.00 USD
Total Contract Value:	9,400,000.00 USD
Start Date:	8/1/2022 12:00 AM
End Date:	2/28/2023 11:59 PM

Contract Managers: Quinn Shea; quinn.shea@adm.idaho.gov

Instructions

PADD15201190, Computer Equipment, Peripherals-EMC Corporation (the "Contract") is extended for the time period, as provided above. All of the terms and conditions contained in the Contract shall remain in effect, except expressly modified herein. Contractor's signed Amendment 4 to PADD15201190 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.

EMC Corporation
Kristine French

+1 916-797-7044
kristine.french@emc.com

Signature signed By:

Quinn Shea

6/21/2022

Idaho Division of Purchasing

Renewal

Purchase Order Name:	Computer Equipment, Peripherals-EMC Corporation
Contract Number:	PADD15201190
Parties:	State of Idaho EMC Corporation
This Renewal Value:	300,000.00 USD
Total Contract Value:	9,150,000.00 USD
Start Date:	8/1/2021 12:00 AM
End Date:	7/31/2022 11:59 PM

Contract Managers: Quinn Shea; quinn.shea@adm.idaho.gov

Instructions

PADD15201190, Computer Equipment, Peripherals-EMC Corporation(the "Contract") is extended for the time period, as provided above. All of the terms and conditions contained in the Contract shall remain in effect, except expressly modified herein. Contractor's signed Amendment 3 to PADD15201190are 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.

EMC Corporation
Kristine French

+1 916-797-7044
kristine.french@emc.com

Bill To Address

As detailed in sourcing
event or contract
instructions

Ship To Address

As detailed in sourcing
event or contract
instructions

Payment Details Payment

Terms: Net 30

Special Instructions: n/a

Internal Comments: n/a

Signature signed By: *Quinn Shea*



STATE OF MINNESOTA

Office of State Procurement
112 Administration Building
50 Sherburne Avenue
St. Paul, MN 55155
Voice: 651.296.2600
Fax: 651.297.3996



May 7, 2021

Alyssa Sayles
EMC Corporation
176 South Street
Hopkinton, MA 01748

Dear Ms. Sayles:

Please find enclosed Amendment 3 to NASPO Master Agreement No. MNWNC-109 for you to complete and return.

Using the DocuSign process, please have the attached document(s) signed
and routed for the State's execution by **May 14, 2021**.

A current certificate of insurance from your insurer, in the amounts called for in the contract, is required now to complete the contract document. The insurance requirements are attached for your convenience. Please have your insurance provider send a copy of the COI electronically to Elizabeth Randa at Elizabeth.Randa@state.mn.us. No contract document will be executed with your company until the COI has been received and approved.

If the Amendment is not properly executed it will be returned to you. Upon receipt of the properly executed document, and after signatures are obtained from the appropriate State authorities, a copy of the completed Amendment will be sent to your company.

If you have any questions, please feel free to contact me.

Sincerely,

Andy Doran
IT Acquisitions Supervisor
Enclosure(s)

cc: Pamela Kunhart

AMENDMENT NO. 3 TO NASPO MASTER AGREEMENT NO. MNWNC-109

THIS AMENDMENT is by and between the State of Minnesota, acting through its Commissioner of Administration ("State"), and EMC Corporation, 176 South Street, Hopkinton, MA 01748 ("Contractor" or "Contract Vendor").

WHEREAS, the State has a Contract with the Contractor identified as NASPO Master Agreement No. MNWNC-109, April 15, 2015, through July 31, 2021 ("Contract"), to provide Computer Equipment, Peripherals & Related 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 Office of State Procurement and the Contractor in a fully executed amendment to the Contract.

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

1. That NASPO Master Agreement No. MNWNC-109 is extended through July 31, 2022, at the same prices, terms, and conditions.

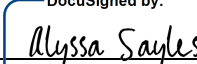
This Amendment is effective beginning August 1, 2021, or upon the date that the final required signatures are obtained, whichever occurs later, and shall remain in effect through contract expiration, or until the Contract is canceled, whichever occurs first.

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.

1. EMC Corporation

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.

By: 
DocuSigned by: 603F195AB752450...
Alyssa Sayles
Printed Name

Title: Contract Administrator

Date: 5/10/2021

By: _____
Signature

Printed Name

Title: _____

Date: _____

2. Office of State Procurement

In accordance with Minn. Stat. § 16C.03, subd. 3.

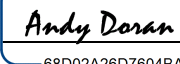
By: 
DocuSigned by: 742DE739C8ED492...

Title: Acquisition Management Specialist

Date: 5/14/2021

3. Commissioner of Administration

Or delegated representative.

By: 
DocuSigned by: 68D02A26D7604BA...

Date: 5/14/2021



Idaho Division of Purchasing

Participating Addendum

Purchase Order Name: Computer Equipment, Peripherals-EMC Corporation
Contract Number: PADD15201190
Contract Value this Extension: \$300,000.00 USD
Total Contract Value: \$8,850,000.00 USD
Purchase Order Date: 03/23/2020
Contract Term: 04/01/2020 – 07/31/2021
Submitted By: Kaylee Starman

Supplier

EMC Corporation
4246 Collections Center Drive
Chicago, IL, 92833

Phone: +1 916-797-7044
Fax: +1 000-000-0000
Email: kristine.french@emc.com

Shipping Details

Ship FOB: Destination, Prepaid
Shipping Instructions: per agency order

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

Ship to Ordering
Agency

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

Payment Details

Payment Terms: Net 30

Participating Addendum

PADD15201190 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 extended 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 No. 2 to extend Minnesota Agreement No. MNWNC-109 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: 7/1/15-3/31/17 \$5,250,000.00

Change Order 1: 7/1/15-3/31/17 \$0.00

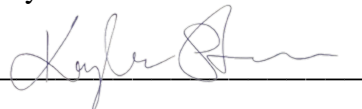
Change Order 2: 4/1/17-3/031/20 \$3,300,000.00

This Extension: 4/1/2020 – 7/31/2021 \$300,000.00

Total PADD Value: \$8,850,000.00

Special Instructions:**Internal Comments:**

Signature : Kaylee Starman

Signed By : 

AMENDMENT NO. 2 TO CONTRACT MNWNC-109

THIS AMENDMENT is by and between the State of Minnesota, acting through its commissioner of Administration ("State"), and EMC Corporation, 176 South Street, Hopkinton, MA 01748 ("Contract Vendor").

WHEREAS, the State has a Contract with the Contract Vendor identified as Contract No. MNWNC-109, April 1, 2015, through March 31, 2020 ("Contract"), to provide Computer Equipment: 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 Office of State Procurement 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. MNWNC-109 is extended through July 31, 2021, at the same terms, conditions, and prices.

This Amendment is effective beginning April 1, 2020, 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.

1. EMC CORPORATION

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.

By: _____

Signature

Printed Name

Title: _____

Date: _____

By: _____

Signature

Printed Name

Title: _____

Date: _____

2. OFFICE OF STATE PROCUREMENT

In accordance with Minn. Stat. § 16C.03, subd. 3.

By: _____

Title: Acquisition Management Specialist

Date: _____

3. COMMISSIONER OF ADMINISTRATION

Or delegated representative.

By: _____

Date: _____



State of Idaho

CHANGE ORDER - 02
PLEASE DO NOT DUPLICATE THIS ORDER.

Change Order Summary		Supplier
Purchase Order Number:	PADD15201190	Kristine French EMC Corporation 4246 Collections Center Drive Chicago, IL 60693-0042 Phone: 916-797-7044
Account Number:	AC-1	
Revision Number:	02	Fax:
Change Order Date:	March 17, 2017	Email: kristine.french@emc.com
Service Start Date:	July 1, 2015	Buyer Contact Stephanie Wildman Tel:208-332-1611 Fax: 208-327-7320 Stephanie.Wildman@adm.idaho.gov
Service End Date:	March 31, 2020	
Payment Method:	Invoice	
Payment Terms:	No Payment Terms specified	
Currency	USD	
FOB Instruction:	Destination	
Attachment(s):	MA extension EMC.pdf : ChangeLog.htm :Purchase Order Change	

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

Instructions

PADD15201190 Change Order 2

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. MNWNC-109 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: 7/1/15-3/31/17 \$5,250,000.00

Change Order 1: 7/1/15-3/31/17 \$0.00

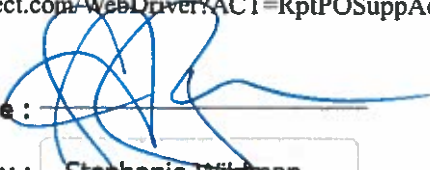
This Renewal: 4/1/17-3/31/20 \$3,300,000.00

Total PADD Value: \$8,550,000.00

Items					
Supplier Part Number	Quantity	Back Order	Unit	Unit Price	Total
	3.00	0	ANN	1,100,000.00	\$3,300,000.00
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)	\$3,300,000.00
Estimated Tax (USD)	\$0.00
TOTAL: (USD)	\$3,300,000.00

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. MNWNC-109

THIS AMENDMENT is by and between the State of Minnesota, acting through its commissioner of Administration ("State"), and EMC Corporation, 176 South Street, Hopkinton, MA 01748 ("Contract Vendor").

WHEREAS, the State has a Contract with the Contract Vendor identified as Contract No. MNWNC-109, April 1, 2015, through March 31, 2017 ("Contract"), to provide Computer Equipment: (Desktops, 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. MNWNC-109 is extended through March 31, 2020, at the same terms and conditions.
2. The Contract Vendor shall provide Computer Equipment: (Desktops, Servers, and Storage including Related Peripherals and Services) at the prices set forth on the attached Exhibit B, Pricing Schedule.

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.

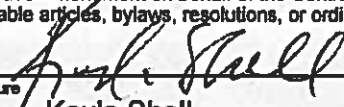
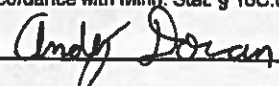
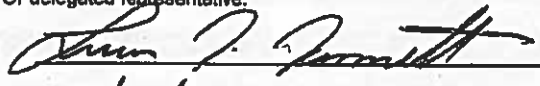
1. EMC CORPORATION The Contractor certifies that the appropriate person(s) have executed this Amendment on behalf of the Contractor as required by applicable articles, bylaws, resolutions, or ordinances. By: <u></u> Signature Kayla Shell Printed Name Title: <u>Vice President</u> Date: <u>03/09/17</u> By: _____ Signature Printed Name Title: _____ Date: _____	2. OFFICE OF STATE PROCUREMENT In accordance with Minn. Stat. § 16C.03, subd. 3. By: <u></u> Title: <u>Acquisition Management Specialist</u> Date: <u>3/14/17</u> 3. COMMISSIONER OF ADMINISTRATION Or delegated representative. By: <u></u> Date: <u>3/15/2017</u>
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EXHIBIT B: Pricing Schedule



COMPUTER EQUIPMENT 2014-2020 Updated 04/01/2017



MINNESOTA WCSA-NASPO MASTER AGREEMENT AWARD

1. BASELINE PRICE LIST: EMC MSRP		PUBLISHED ON WEBSITE	
2. BAND DISCOUNT		CATEGORY	MINIMUM DISCOUNT
BAND 5 STORAGE		D1,D2,D3, EN-FI, EN-HI, EN-S, EN-SM, F1, F3	36%
CATEGORY EXCEPTIONS:			
VPLEX HW, SW AND MAINTENANCE, EMC OEM Switches		VPLEX, E	34%
RSA Software		R-SW	26%
Server Flash, AX/NX, Insignia,		J	23%
Unified Entry level offerings		UE	21%
Vipr		V	16%
VMAX CE		CL-E	13%
IMPORTANT: The minimum discount is provided, refer to Contract Vendor's Website for any additional discounts and request a quote for bulk/volume discounts. All prices shall be FOB Destination, prepaid and allowed (with freight included in the price). If there is a special case where inside delivery fee must be charged, the Contract Vendor will notify the customer in advance			
3. THIRD PARTY PRODUCTS		K	31%
4. SERVICES – CONTACT VENDOR FOR DETAILS			2-34%
RSA Maintenance; EMC select services, Custom Residency Services, Training		R-MT, R-PS, F1, F2, I	2%
Isilon HW/SW/Maintenance		IS	25%
VPLEX MAINTENANCE		VPLEX	34%
5. LEASING			
Participating Addendum may identify if and how leasing agreement terms will be conducted.			
6. ADDITIONAL DISCOUNTS – Request a quote for discounts on bulk/volume purchases.			
a. Per Transaction Multiple Unit:			
\$500,001 - \$1,000,000		Additional 1%	
\$1,000,001 and above		Additional 1%	
b. ADDITIONAL DISCOUNTS OFF LIST:			
Enterprise Hardware (sym, celeria) & Mid Tier (clarion, centera, NAS)		A, B	51%
Hardware – Connectrix		C	46%

STATE OF MINNESOTA – WORKFORCE CERTIFICATE INFORMATION

Required by state law for ALL bids or proposals that could exceed \$100,000

Complete this form and return it with your bid or proposal. The State of Minnesota is under no obligation to delay proceeding with a contract until a company becomes compliant with the Workforce Certification requirements in Minn. Stat. §363A.36.

BOX A – MINNESOTA COMPANIES that have employed more than 40 full-time employees within this state on any single working day during the previous 12 months, check one option below:

- ☒ Attached is our current Workforce Certificate issued by the Minnesota Department of Human Rights (MDHR).
- ☐ Attached is confirmation that MDHR received our application for a Minnesota Workforce Certificate on _____ (date).

BOX B – NON-MINNESOTA COMPANIES that have employed more than 40 full-time employees on a single working day during the previous 12 months in the state where it has its primary place of business, check one option below:

- ☐ Attached is our current Workforce Certificate issued by MDHR.
- ☐ We certify we are in compliance with federal affirmative action requirements. Upon notification of contract award, you must send your federal or municipal certificate to MDHR at compliance.MDHR@state.mn.us. If you are unable to send either certificate, MDHR may contact you to request evidence of federal compliance. The inability to provide sufficient documentation may prohibit contract execution.

BOX C – EXEMPT COMPANIES that have not employed more than 40 full-time employees on a single working day in any state during the previous 12 months, check option below if applicable:

- ☐ We attest we are exempt. If our company is awarded a contract, we will submit to MDHR within 5 business days after the contract is fully signed, the names of our employees during the previous 12 months, the date of separation, if applicable, and the state in which the persons were employed. Send to compliance.MDHR@state.mn.us.

By signing this statement, you certify that the information provided is accurate and that you are authorized to sign on behalf of your company.

Name of Company: Emc Corporation / Dell Date: 3/8/17
Authorized Signature: Ann Marie Lavoie Telephone number: 508-249-5881
Printed Name: Annmarie Lavoie Title: Compliance Program Manager

For assistance with this form, contact:

Minnesota Department of Human Rights, Compliance Services

Web: <http://mn.gov/mdhr/>

Email: compliance.mdhr@state.mn.us

TC Metro: 651-539-1095

Toll Free: 800-657-3704

TTY: 651-296-1283



Minnesota Department of
HUMAN RIGHTS

CERTIFICATE OF COMPLIANCE

EMC CORPORATION is hereby certified as a contractor by the Minnesota Department of Human Rights. This certificate is valid from 2/27/2014 to 2/27/2018.

This certification is subject to revocation or suspension prior to its expiration if the department issues a finding of noncompliance or if your organization fails to make a good faith effort to implement its affirmative action plan.

Minnesota Department of Human Rights

FOR THE DEPARTMENT BY:

Kevin M. Lindsey, Commissioner

AN EQUAL OPPORTUNITY EMPLOYER

Freeman Building • 625 Robert Street North • Saint Paul, Minnesota 55155
Tel 651.539.1100 • TTY 651.296.1283 • Toll Free 1.800.657.3704 • Fax 651.296.9042 • www.humanrights.state.mn.us



March 10, 2017

Eleigh Vazquez
State of Minnesota
Office of State Procurement
112 Administration Building
50 Sherburne Avenue
St. Paul, Minnesota 55155
(651) 296-2600

RE: Amendment 1 to Contract No. MNWNC-109

Dear Ms. Vazquez:

Enclosed are three (3) original copies of Amendment No.1 to the Minnesota WSCA-NASPO Master Agreement with EMC Corporation, contract no. MNWNC-109, which have been executed on behalf of our company.

At the State's request, we have also enclosed:

- original signed copies of the Workforce Certificate Information form, including the State issued Certificate
- our Certificate of Insurance (a copy of which has also been submitted to mmd.insurance@state.mn.us)

At your first convenience, please return a countersigned copy of the Amendment to the attention of:

Renee Brand
Sr. Strategic Contracts & Program Office
Dell EMC
2999 Douglas Blvd. Suite 275
Roseville, CA 95661
(651) 338-3637

Please free to contact me directly at janessa.light@dell.com or (703) 970-5306 if there are any questions about the documents we have enclosed. Any other business related questions can be directed to Renee Brand at the contact information indicated above.

Sincerely,

Janessa Light
Sr. Contracts Manager

Enclosures

Cc: Andy Doran, State of Minnesota, IT Acquisitions Supervisor
Renee Brand, Dell EMC, Sr. Strategic Contracts & Program Office

OSP REC'D MAR 13 '17 AM 9:21



State of Idaho

CHANGE ORDER - 01

PLEASE DO NOT DUPLICATE THIS ORDER.

Change Order Summary

Purchase Order Number: PADD15201190

Account Number: AC-1

Revision Number: 01

Change Order Date: June 30, 2015

Service Start Date: July 1, 2015

Service End Date: March 31, 2017

Payment Method: Invoice

Payment Terms: No Payment Terms specified

Currency: USD

FOB Instruction: Destination

Attachment(s): PADD15201190 Computer Equipment - EMC Corporation.pdf :Signed PADD Document
ChangeLog.htm :Purchase Order Change

Supplier

Kristine French
EMC Corporation
4246 Collections Center Drive
Chicago, IL 60693-0042
Phone: 916-797-7044

Fax:

Email: kristine.french@emc.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

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


PADD15201190 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-109. This administrative change is to attach the PADD document.

Original PADD: 07/01/15-03/31/17 \$5,250,000.00


Change Order 1: 07/01/15-03/31/17 \$0.00

Total PADD: \$5,250,000.00

		Items			
Supplier Part Number	Quantity	Back Order	Unit	Unit Price	Total
	21	0	MON	\$250,000.00	\$5,250,000.00
Item Description					
#1					
Change Order 1					
Administrative Change - Attach PADD					
					
Delivery Date:	July 1, 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)	\$5,250,000.00
Estimated Tax (USD)	\$0.00
TOTAL: (USD)	\$5,250,000.00

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

Signature : 
Signed By : Shawna West



State of Idaho

Participating Addendum**Purchase Order Summary**

Purchase Order Number: PADD15201190
Account Number: AC-1
Purchase Order Date: June 30, 2015
Service Start Date: July 1, 2015
Service End Date: March 31, 2017
Payment Method: Invoice
Payment Terms: No Payment Terms specified
Currency: USD
FOB Instruction: Destination
Attachment(s):

Supplier

Kristine French
EMC Corporation
4246 Collections Center Drive
Chicago, IL 60693-0042
Phone: 916-797-7044

Fax:**Email:** kristine.french@emc.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
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**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. MNWNC-109. 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 21 months, commencing July 1, 2015 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: Kristine French


Address: 2999 Douglas Blvd., Suite 275, Roseville, CA 95661

Phone Number: 916-797-7044

Email: kristine.french@emc.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.

Supplier Part Number	Quantity	Items		Unit	Unit Price	Total
		Back Order				
	21	0		MON	\$250,000.00	\$5,250,000.00
Item Description	#1					
	This Participating Addendum (PADD) covers the Computer Equipment, Peripherals, and Related Services contract issued by the State of Minnesota to EMC Corporation (United States) Inc. (Master Agreement No. MNWNC-109), for use by State agencies and other entities located in the State.					
						
Delivery Date:	July 1, 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) \$5,250,000.00

Estimated Tax (USD) \$0.00

TOTAL: (USD) \$5,250,000.00

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

Signature :



Signed By : Shawna West

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: MNWNC-109
EMC Corporation
(hereinafter "Contractor")
And
The State of Idaho
(hereinafter "State")

PADD 15201190

1. **Scope:** This Participating Addendum (PADD) covers the Computer Equipment, Peripherals, and Related Services contract issued by the State of Minnesota to EMC Corporation (Master Agreement No. MNWNC-109), for use by State agencies and other entities located in the State.

Contractor has been awarded Bands in the following categories:

Band 5: Storage

Ruggedized equipment will be allowed in Band 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 1, 2015 and continue through **March 31, 2017** (unless the Master Agreement is extended by the Lead State, in which event the term shall continue through the

end of any Master Agreement extension period), unless otherwise extended, renewed or terminated earlier by the State and Contractor.

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	\$300,000
Peripherals	\$2,500
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.

Purchases outside these limits must receive approval from the Administrator.

5. Restrictions: This PADD is restricted to purchases of computer hardware manufactured by Contractor, or third parties for whom Contractor is an authorized reseller and/or distributor. 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	Kristine French
Address	2999 Douglas Blvd., Suite 275, Roseville, CA 95661
Telephone	916.797.7044
Fax	n/a
E-mail	kristine.french@emc.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 and Available Products or Services:** State authorized Value Added Resellers (VARs) are listed on the State of Idaho website, http://purchasing.idaho.gov/statewide_contracts.html, and additional information about the Products or Services available from this Master Agreement can be found on Contractor's website, <http://www.emc.com/emcwsca/data-storage/index.htm>.

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: PADD 15201190 as well as the Lead State Master Agreement No. MNWNC-109.

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;

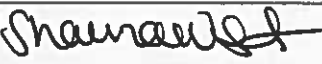
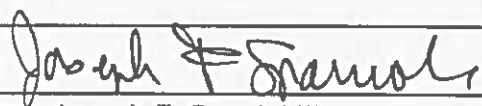
11.2 Minnesota NASPO ValuePoint Master Agreement (includes negotiated Terms & Conditions);

11.3 The Solicitation including all Addendums; and,

11.4 Contract Vendor's response to the Solicitation.

12. **Entire Agreement:** This PADD and the Master Agreement No. MNWNC-109, 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: EMC CORPORATION
By: 	By: 
Name: Shawna West	Name: Joseph F. Spaniol III
Title: Buyer, Division of Purchasing	Title: Vice President, Federal & Public Sector Contracts
Date: 6/30/15	Date: 6/30/15