

## Idaho Division of Purchasing

### Renewal

<b>Purchase Order Name:</b>	Computer Equipment, Peripherals, & Related Services- Dell
<b>Contract Number:</b>	PADD16200012
<b>Parties:</b>	State of Idaho DELL MARKETING LP
<b>This Renewal Value:</b>	1,000,000.00 USD
<b>Total Contract Value:</b>	81,680,000.00 USD
<b>Start Date:</b>	8/1/2022 12:00 AM
<b>End Date:</b>	2/28/2023 11:59 PM

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

### Instructions

PADD16200012, Computer Equipment, Peripherals, & Related Services- Dell (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 PADD16200012 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.

**Dell Marketing LP**  
Amanda Hudson

+1 800-981-3355  
amanda\_hudson@dell.com

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**Signature signed By:**

*Quinn Shea*

**6/21/2022**

## Idaho Division of Purchasing

### Renewal

<b>Purchase Order Name:</b>	Computer Equipment, Peripherals, & Related Services- Dell
<b>Contract Number:</b>	PADD16200012
<b>Parties:</b>	State of Idaho DELL MARKETING LP
<b>This Renewal Value:</b>	14,000,000.00 USD
<b>Total Contract Value:</b>	80,680,000.00 USD
<b>Start Date:</b>	8/1/2021 12:00 AM
<b>End Date:</b>	7/31/2022 11:59 PM

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

### Instructions

PADD16200012, Computer Equipment, Peripherals, & Related Services- Dell (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 PADD16200012 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.

**Dell Marketing LP**  
Amanda Hudson

+1 800-981-3355  
amanda\_hudson@dell.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

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**Special Instructions:** n/a

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**Internal Comments:** n/a

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**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  
Dell Marketing L.P.  
One Dell Way  
Mailstop RR1-33 Legal  
Round Rock, TX 78682

Dear Ms. Sayles:

Please find enclosed Amendment 3 to NASPO Master Agreement No. MNWNC-108 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](mailto: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-108**

**THIS AMENDMENT** is by and between the State of Minnesota, acting through its Commissioner of Administration ("State"), and Dell Marketing L.P., One Dell Way, Mailstop RR1-33 Legal, Round Rock, TX 78682 ("Contractor" or "Contract Vendor").

**WHEREAS**, the State has a Contract with the Contractor identified as NASPO Master Agreement No. MNWNC-108, 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.

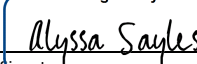


**NOW, THEREFORE**, it is agreed by the parties to amend the Contract as follows:

1. That NASPO Master Agreement No. MNWNC-108 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.

<p><b>1. Dell Marketing L.P.</b> 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>DocuSigned by: By: <u></u> Signature ID: 963F195AB752450...</p> <p><u>Alyssa Sayles</u> Printed Name</p> <p>Title: <u>Contract Administrator</u></p> <p>Date: <u>5/10/2021</u></p> <p>By: _____ Signature</p> <p>_____ Printed Name</p> <p>Title: _____</p> <p>Date: _____</p>	<p><b>2. Office of State Procurement</b> In accordance with Minn. Stat. § 16C.03, subd. 3.</p> <p>DocuSigned by: By: <u></u> Signature ID: 742DE739C8ED492...</p> <p>Title: <u>Acquisition Management Specialist</u></p> <p>Date: <u>5/14/2021</u></p> <p><b>3. Commissioner of Administration</b> Or delegated representative.</p> <p>DocuSigned by: By: <u></u> Signature ID: 68D02A26D7604BA...</p> <p>Date: <u>5/14/2021</u></p>
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## Idaho Division of Purchasing

### Participating Addendum

**Purchase Order Name:** Computer Equipment, Peripherals, & Related Services- Dell  
**Contract Number:** PADD16200012  
**Contract Value this Extension:** \$14,000,000.00 USD  
**Total Contract Value:** \$ 66,680,000.00 USD  
**Purchase Order Date:** 03/23/2020  
**Contract Term:** 04/01/2020 -07/31/2021  
**Submitted By:** Kaylee Starman

#### Supplier

DELL MARKETING LP  
ONE DELL WAY RR8 BOX 8706  
ROUND ROCK, TX, 11040

**Phone:** +1 800-981-3355  
**Fax:** +1 512-283-6161  
**Email:** amanda\_hudson@dell.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

PADD16200012 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 2 to extend Minnesota Agreement No. MNWNC-108 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 \$21,000,000.00

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

Change Order 2: 4/1/17-3/31/20 \$31,680,000.00

This Extension: 4/1/2020 – 07/31/2021 \$14,000,000.00

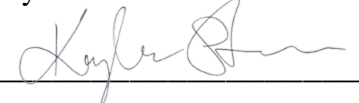
Total PADD Value: \$ 66,680,000.00

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**Special Instructions:****Internal Comments:**

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**Signature :** Kaylee Starman

**Signed By :** 

**AMENDMENT NO. 2 TO CONTRACT MNWNC-108**

**THIS AMENDMENT** is by and between the State of Minnesota, acting through its commissioner of Administration ("State"), and Dell Marketing L.P., One Dell Way, Mailstop RR1-33 Legal, Round Rock, TX 78682 ("Contract Vendor").

**WHEREAS**, the State has a Contract with the Contract Vendor identified as Contract No. MNWNC-108, April 1, 2015, through March 31, 2020 ("Contract"), to provide Computer Equipment: Desktops, Laptops, Tablets, 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 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-108 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.

<p><b>1. DELL MARKETING L.P.</b> 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>[Signature]</u> Signature: <u>Bodie Robbins</u> Printed Name: <u>Sr. Contract Manager</u> Title: <u>12/19/19</u> Date: _____ By: _____ Signature: _____ Printed Name: _____ Title: _____ Date: _____</p>	<p><b>2. OFFICE OF STATE PROCUREMENT</b> In accordance with Minn. Stat. § 16C.03, subd. 3.</p> <p>By: <u>[Signature]</u> Title: <u>Acquisition Management Specialist</u> Date: <u>1.27.2020</u></p> <p><b>3. COMMISSIONER OF ADMINISTRATION</b> Or delegated representative.</p> <p>By: <u>[Signature]</u> Date: <u>1/27/2020</u></p>
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State of Idaho

CHANGE ORDER - 02  
PLEASE DO NOT DUPLICATE THIS ORDER.

Change Order Summary		Supplier
Purchase Order Number:	PADD16200012	Amanda Hudson DELL MARKETING LP ONE DELL WAY RR8 BOX 8706 ROUND ROCK, TX 78682 Phone: 800 981-3355
Account Number:	AC-1	Phone: 800 981-3355
Revision Number:	02	Fax: 512 283-6161
Change Order Date:	March 17, 2017	Email: amanda_hudson@dell.com
Service Start Date:	July 9, 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:	NET30	
Currency	USD	
FOB Instruction:	Destination	
Attachment(s):	<a href="#">MA extension Dell.pdf</a> : <a href="#">ChangeLog.htm</a> :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

PADD16200012 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-108 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 \$21,000,000.00

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

This Renewal: 4/1/17-3/31/20 \$31,680,000.00

Total PADD Value: \$52,680,000.00

		Items			
Supplier Part Number	Quantity	Back Order	Unit	Unit Price	Total
	3.00	0	ANN	10,560,000.00	\$31,680,000.00
<b>Item Description</b>	#1				
	Three (3) year renewal.				
					
<b>Delivery Date:</b>	March 17, 2017				
<b>Shipping Method:</b>	Delivery				
<b>Shipping Instructions:</b>	Shipping instructions will be given by each Ordering Entity at the time of order.				
<b>Ship FOB:</b>	Destination				
<b>Attachment(s)</b>					
<b>Special Instructions:</b>	Billing instructions will be given by each Ordering Entity at the time of order.				

<b>Sub-Total (USD)</b>	\$31,680,000.00
<b>Estimated Tax (USD)</b>	\$0.00
<b>TOTAL: (USD)</b>	\$31,680,000.00

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-108**

**THIS AMENDMENT** is by and between the State of Minnesota, acting through its commissioner of Administration ("State"), and Dell Marketing L.P., One Dell Way, Mailstop RR1-33 Legal, Round Rock, TX 78682 ("Contract Vendor").

**WHEREAS**, the State has a Contract with the Contract Vendor identified as Contract No. MNWNC-108, 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-108 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.

<p><b>1. DELL MARKETING, L.P.</b> 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><i>D. Wainston</i></u> Signature <u>Diane Wainston</u> Printed Name</p> <p>Title: <u>Contracts Program Manager</u></p> <p>Date: <u>02/14/2017</u></p> <p>By: _____ Signature</p> <p>Printed Name _____</p> <p>Title: _____</p> <p>Date: _____</p>	<p><b>2. OFFICE OF STATE PROCUREMENT</b> In accordance with Minn. Stat. § 16C.03, subd. 3.</p> <p>By: <u><i>Andy Doran</i></u> Title: <u>Acquisition Management Specialist</u></p> <p>Date: <u>2/15/17</u></p> <p><b>3. COMMISSIONER OF ADMINISTRATION</b> Or delegated representative</p> <p>By: <u><i>Laura J. Jarmuth</i></u> Date: <u>2/16/2017</u></p>
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## MINNESOTA WSA-NASPO MASTER AGREEMENT AWARD

1. BASELINE PRICING: DELL RETAIL PRICE LIST LINK: <a href="http://itbox.us.dell.com/slc/weekly/dell/pricesreport.pdf">http://itbox.us.dell.com/slc/weekly/dell/pricesreport.pdf</a>		
2. BAND DISCOUNTS – (CATEGORY EXCEPTIONS APPLICABLE IN ALL BANDS)		
	DELL CATEGORY	MINIMUM DISCOUNT
BAND 1 DESKTOP	A	15%
BAND 2 LAPTOP	A	15%
BAND 3 TABLET	B	4%
BAND 4 SERVER	A	13.5%
BAND 5 STORAGE	A	13.5%
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.		
CATEGORY EXCEPTIONS:		
Toner	F	1.5%
Value, Latitude, OptiPlex, Workstation, Selected Products	H	4%
Selected Promo Offers; Inspiron; Selected Latitude; SC PowerEdge; Selected Dell   EMC; Dell Branded Peripherals/Imaging: PowerConnect, Adm, Projector, Printer	S	2.5%
Spare Parts, selected Dimension Brand	U, W, Z	5%
3. THIRD PARTY PRODUCTS - (APPLICABLE IN ALL BANDS)		
CATEGORY EXCEPTIONS:		
Selected Third Party Products (software and peripherals)	X	5%
Selected Third Party Printers	F	1.5%
4. SERVICES		
Services are at the option of Participating States. Participating Addendums by each State may address service agreement terms and related travel. States may negotiate additional services. The majority of Dell-branded hardware includes a one-year warranty. Customer may purchase warranty upgrades for 2, 3, 4 or 5 years for certain Dell-branded hardware as offered by Dell. For Dell standard warranty information see <a href="http://www.dell.com/learn/us/en/usccorp/solutions/limited-hardware-warranties">http://www.dell.com/learn/us/en/usccorp/solutions/limited-hardware-warranties</a>		
Selected Service on Poweredge Departmental Servers; Directline Service; 4-Hr On-Site Critical Care Plus; Business Care Plus On-Site Service (all years)	O	13.3%
On-site - Next Business Day; On-site (extended yrs); Critical Care On-site Service (all yrs); other Service	R, Z, Z1&Z8	6%
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: Contact your Sales Representative for additional discounts for volume purchases.		
Minimum Dollar Volume Associated with Single Transaction	Maximum Dollar Volume Associated with Single Transaction	Cat A only, Single Transaction, Maximum of 10 ship to Locations
\$50,000.00	\$99,999.99	Greater than or Equal to 1%
\$100,000.00	\$199,999.99	Greater than or Equal to 2%
\$200,000.00	\$499,999.99	Greater than or Equal to 4%
\$500,000.00	\$999,999.99	Greater than or Equal to 6%
\$1,000,000.00	No Maximum	Greater than or Equal to 8%
b. Cumulative: Cumulative Discounts are managed at the Master Agreement Level based on total volume.		
Cumulative Dell Spend "Gates"	Category A Discount (Adjustment to the Matrix)	
Up to \$2B	13.5%	
\$2B to \$4B	14%	
\$4B to \$6B	14.5%	
\$6B to \$8B	15%	
\$8B to \$10B	15.5%	
Over \$10B	16%	
c. Other Discounts provided: For purchases made online via Dell.com, Dell offers an additional 0.5% per category, except for Category O. For online purchases of Category O Services, Dell will offer a 13.5% discount.		



## CERTIFICATE OF SIGNATURE AUTHORITY

This is to certify that the below named individuals of Dell Federal Systems, L.P. are authorized to execute agreements, proposal documents, certificates and representations on behalf of and in the name of Dell Federal Systems, L.P. or any other Dell entity in accordance with Dell's Contracts, Proposals and Statements of Work (SOW) US Signature Policy. This certification shall become effective upon execution and continue until rescinded in whole or in part. If the employment status, title or roles and responsibilities of any of the below named individuals changes then their authority will be revised according to their then current employment status, title or roles and responsibilities. This certification may be rescinded in whole or in part, at any time without prior notice. Interested parties may request an updated certificate by written request to the following address:

Dell Federal Systems, L.P.  
Customer Engagement Management  
Contracts, Proposals & SOW  
Certificate of Authority Request  
One Dell Way, Mailstop 8708  
Round Rock, Texas 78682

John Lavorato, Executive Director – CEM  
Bobbi Dangerfield, VP Global Relationship  
Business Operations  
Joe Ayers, AVP - Federal  
Max Peterson, AVP - Federal  
Barbara Tomaschy, VP - Finance  
Scott Sanders, Executive Director - Finance  
Josh Bashara, Operations Director  
Kathleen Hines, Contracts Director  
Glen McGuire, Proposals Director  
Jane McKenzie, Contracts Director  
Rich Walsh, Contracts Director  
Kim James, Audit & Compliance  
Cindy Waldelich, Proposals Sr. Manager  
Dana Anderson, Contract Manager  
Pamala Aschenbrenner, Contract Manager, SOW  
Lorri Bailey, Contract Manager  
John Billings, Proposal Manager  
Dennis Brand, Proposal Manager  
Kevin Bromley, Contracts Manager  
Eric Bufkin, Proposal Manager  
Solange Calo, Proposal Manager  
Lisa Campos, Proposal Manager  
Aimee Cantrell, Proposal Manager  
Renee Carrasco, Proposal Manager  
Daniela Chambliss, Proposal Manager  
Michelle Chaney, Proposal Manager  
Len Collett, Contract Manager  
Mary Collins, Proposal Manager  
Chris Collinson, Proposal Manager  
Dennis Daley, Contract Manager  
Mitchell Duncan, Proposal Manager  
Montana Duncan, Contract Manager  
Greg Fletcher, Proposal Manager  
Meghan Flisakowski, Proposal Manager  
Ani Fox, Proposal Manager

Jody Hahn, Proposal Manager  
Jill Henderson, Contract Manager  
Brian Johnson, Proposal Manager  
Beth Jordan, Proposal Manager  
Kate Kauffman, Contract Manager, SOW  
Brice Kelly, Contract Manager  
Liz Killmer, Contract Manager  
Ashleigh Lane, Contract Manager  
Stephanie Lendecky, Contract Manager  
Scott Loras, Contract Manager  
Melanie Mack, Proposal Manager  
Christina McColly, Contract Manager  
Lauren McCosham, Contract Manager  
Staci McDonald, Proposal Manager  
Felicia Middleton, Proposal Manager  
Stephanie Miller, Contract Manager  
Clare Mooney, Proposal Manager  
Susan Morgan, Contract Manager  
Jeannina Nagel, Proposal Manager  
Kelly O'Shields, Contract Manager  
Stan Parish, Proposal Manager  
Jennifer Parris, Contract Manager  
Phyllis Pate, Contract Manager  
Keon Robertson, Contract Manager, SOW  
Tiffany Roper, Proposal Manager  
Robert Saufferer, Contract Manager  
Mary Shuman, Proposal Manager  
Brian Sokoff, Proposal Manager  
Susan Spalding, Contracts Advisor  
Nicholas Stokes, Proposal Manager  
Ted Thomas, Proposal Manager  
Melissa Vaclavik, Proposal Manager  
Christian von Wupperfeld, Contract Manager  
Teresa Walden, Contract Manager  
David White, Contract Manager  
Diane Wington, Contract Manager

Witness my hand on the following day:



Frank Muehleman  
VP and General Manager – North America Public Business Group

6/6/2011  
Date



State of Idaho

**CHANGE ORDER - 01**

PLEASE DO NOT DUPLICATE THIS ORDER.

**Change Order Summary**

**Purchase Order Number:** PADD16200012

**Account Number:** AC-1

**Revision Number:** 01

**Change Order Date:** July 9, 2015

**Service Start Date:** July 9, 2015

**Service End Date:** March 31, 2017

**Payment Method:** Invoice

**Payment Terms:** NET30

**Currency:** USD

**FOB Instruction:** Destination

**Attachment(s):** PADD16200012 Dell - Computer Equipment.pdf :Signed PADD Document  
ChangeLog.htm :Purchase Order Change

**Supplier**

Amanda Hudson  
DELL MARKETING LP  
ONE DELL WAY RR8 BOX 8706  
ROUND ROCK, TX 78682  
**Phone:** 800 981-3355

**Fax:** 512 283-6161**Email:** amanda\_hudson@dell.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**

PADD16200012 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-108. This administrative change is to attach the PADD document.

Original PADD: 07/09/15-03/31/17 \$21,000,000.00

Change Order 1: 07/09/15-03/31/17 \$0.00

Total PADD: \$21,000,000.00

Supplier Part Number	Items		Unit	Unit Price	Total
	Quantity	Back Order			
	21	0	MON	\$1,000,000.00	\$21,000,000.00
<b>Item Description</b>					
#1					
Change Order 1					
Administrative Change - Attach PADD					
P					
<b>Delivery Date:</b>					
July 10, 2015					
<b>Shipping Method:</b>					
Delivery					
<b>Shipping Instructions:</b>					
Shipping instructions will be given by each Ordering Entity at the time of order.					
<b>Ship FOB:</b>					
Destination					
<b>Attachment(s)</b>					
<b>Special Instructions:</b>					
Billing instructions will be given by each Ordering Entity at the time of order.					

<b>Sub-Total (USD)</b>	\$21,000,000.00
<b>Estimated Tax (USD)</b>	\$0.00
<b>TOTAL: (USD)</b>	\$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 : Shawna West





## State of Idaho

## Participating Addendum

## Purchase Order Summary

**Purchase Order Number:** PADD16200012  
**Account Number:** AC-1  
**Purchase Order Date:** July 8, 2015  
**Service Start Date:** July 9, 2015  
**Service End Date:** March 31, 2017  
**Payment Method:** Invoice  
**Payment Terms:** No Payment Terms specified  
**Currency:** USD  
**FOB Instruction:** Destination  
**Attachment(s):**

## Supplier

Amanda Hudson  
DELL MARKETING LP  
ONE DELL WAY RR8 BOX 8706  
ROUND ROCK, TX 78682  
**Phone:** 800 981-3355  
**Fax:** 512 283-6161  
**Email:** amanda\_hudson@dell.com

## Buyer Contact

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

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**Contract Number:**

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## 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-108. 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 9, 2015 and ending March 31, 2017, and will be coterminous with the Master Agreement and any extensions of the Master Agreement, unless extended, renewed, or terminated earlier.

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: Amanda Hudson


Address: Dell Marketing LP, One Dell Way MS RR1-33, Round Rock, TX 78682

Phone Number: 301-345-1081

Email: amanda\_hudson@dell.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	\$1,000,000.00	\$21,000,000.00
<b>Item Description</b>	#1					
	This Participating Addendum (PADD) covers the Computer Equipment, Peripherals, and Related Services contract issued by the State of Minnesota to Dell Marketing, L.P. (Master Agreement No. MNWNC-108), for use by State agencies and other entities located in the State.					
						
<b>Delivery Date:</b>	July 9, 2015					
<b>Shipping Method:</b>	Delivery					
<b>Shipping Instructions:</b>	Shipping instructions will be given by each Ordering Entity at the time of order.					
<b>Ship FOB:</b>	Destination					
<b>Attachment(s)</b>						
<b>Special Instructions:</b>	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 : 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-108  
Dell Marketing, L.P.

Dell Master Agreement No. WN91AGY  
(hereinafter "Contractor")

And

The State of Idaho  
Dell Contract Code WN11AGW  
(hereinafter "State")

**PADD 16200012**

1. **Scope:** This Participating Addendum (PADD) covers the Computer Equipment, Peripherals, and Related Services contract issued by the State of Minnesota to Dell Marketing, L.P. (Master Agreement No. MNWNC-108), for use by State agencies and other entities located in the State.

The Contractor has been awarded Bands in the following categories:

Band 1: Desktop	Band 3: Tablet	Band 5: Storage
Band 2: Laptop	Band 4: Server	

Ruggedized equipment will be allowed in Bands 1-5.

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 4. "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. Contractor Modifications or Additional Terms and Conditions to the Master Agreement:

3.1 Use of Purchasing-card is at time of order placement only, and not permitted for payment of invoices issued by Contractor.

3.2. Any assignment by Ordering Entity of its purchase order to a third-party financing company (other than Dell Financial Services, LLC) must be approved in advance in writing by Contractor, and in no case shall any such approval excuse Ordering Entity from its obligations hereunder.

3.3. Returns and Exchanges. Additional fees, including up to a 15% restocking fee, may apply and Ordering Entity will be notified if such fees apply upon Ordering Entity's request for return authorization (RMA).

3.4. Dispute Resolution. To the extent allowed by the applicable laws of the state of Idaho, Participating State and/or Ordering Entity and Contractor will attempt to resolve any Dispute through face-to-face negotiation with persons fully authorized to resolve the Dispute or through mediation utilizing a mediator agreed to by the parties, rather than through litigation. The existence or results of any negotiation or mediation will be treated as Confidential Information. Notwithstanding the foregoing, either party will have the right to seek from a state or federal court a temporary restraining order, preliminary injunction, or other equitable relief to preserve the status quo, prevent irreparable harm, avoid the expiration of any applicable limitations period, or preserve a superior position with respect to other creditors, although the merits of the underlying Dispute will be resolved in accordance with this paragraph. In the event the parties are unable to resolve the Dispute within thirty (30) days of notice of the Dispute to the other party, the parties shall be free to pursue all remedies available at law or in equity.

4. Term: This PADD will be effective July 1, 2015, or on the first day following final executed signatures, whichever is later, and will be coterminous with the Master Agreement and any extensions of the Master Agreement, unless extended, renewed or terminated earlier.

5. 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
Desktops	\$10,000
Laptops	\$10,000
Tablets	\$5,000
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.

6. **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.

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

7.1 **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. Notwithstanding the foregoing, subcontractors may be retained by Contractor from time to time in the ordinary course of business to perform CFI, warranty, break/fix, administrative and back office services who will not have access to Ordering Entity's confidential data other than billing and contact information and provided that Contractor shall remain responsible for the performance of its obligations under this Agreement.

7.2 **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 7.2 will result in the Master Agreement amendment automatically being incorporated in this PADD.

7.3 **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).

7.4 **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 on a quarterly basis to the Participating State in the form described Exhibit A. In ADDITION to quarterly 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 <sup>st</sup> Quarter July 1 - Sept 30	October 31 <sup>st</sup>
2 <sup>nd</sup> Quarter Oct 1 - Dec 31	January 31 <sup>st</sup>
3 <sup>rd</sup> Quarter Jan 1 - Mar 31	April 30 <sup>th</sup>
4 <sup>th</sup> Quarter Apr 1 - Jun 30	July 31 <sup>st</sup>

E-mail your completed Quarterly Summary Usage Reports to [purchasing@adm.idaho.gov](mailto: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.**

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

**Contractor**

Name	Amanda Hudson
Address	Dell Marketing LP, One Dell Way MS RR1-33, Round Rock, TX 78682
Telephone	301.345.1081
Fax	512.283.9092
E-mail	amanda_hudson@dell.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	<a href="mailto:shawna.west@adm.idaho.gov">shawna.west@adm.idaho.gov</a>

9. **Partner Utilization:** State authorized Value Added Resellers (VARs or "Resellers") and Agents are listed on the State of Idaho website, [http://purchasing.idaho.gov/statewide\\_contracts.html](http://purchasing.idaho.gov/statewide_contracts.html). Contractor and State shall make determinations about which entities in the State of Idaho that the Contractor authorized

Reseller and Agents may support. Contractor authorized Resellers and Agents participation will be in accordance with the terms and conditions set forth in the aforementioned Master Agreement.

9.1. Contractor authorized Resellers

- a. Contractor authorized Resellers shall provide quotes, accept purchase orders, and accept payment from entities ordering under this Participating Addendum.

9.2. Contractor authorized Agents

- a. Contractor authorized Agents are authorized to provide quotes, sales assistance, configuration guidance and ordering support for hardware, software and services available this Participating Addendum.
- b. Contractor authorized Agents ARE NOT authorized to accept orders, purchase orders or payment from entities ordering under this Participating Addendum.

10. 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.

11. 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 16200012 as well as the Lead State Master Agreement No. MNWNC-108.

12. Order of Precedence:

12.1 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;

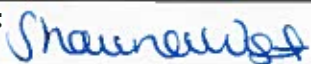

12.2 Minnesota NASPO ValuePoint Master Agreement (includes negotiated Terms & Conditions);

12.3 The Solicitation including all Addendums; and,

12.4 Contract Vendor's response to the Solicitation.

13. Entire Agreement: This PADD and the Master Agreement No. MNWNC-108, 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 12, 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: DELL MARKETING, L.P.
By: 	By: 
Name: Shawna West	Name: Lauren D. Newberry
Title: Buyer, Division of Purchasing	Title: Contracts Consultant
Date: 7/9/2015	Date: 7/9/2015



**EXHIBIT A****Quarterly Usage Report**

Quarterly Usage Reports shall be submitted in Microsoft Excel 97-03 format or an equivalent containing the following data fields. Fields with no data shall be left blank.

Field Name	GOL #	Field Description	Data Type
VENDOR NAME	A	Name of Vendor	
VENDOR CONTRACT NUMBER	B	Lead State assigned contract number (using Lead State's numbering protocol)	Alpha Numeric
STATE	C	State postal abbreviation code (Alaska = AK, Missouri = MO, etc.)	Alpha Numeric
CUSTOMER TYPE (SEGMENT)	D	State Gov't, Education-K12, Education-HED, Local Gov't, Medical, Other - are acceptable segments. [determined by industrial practice for each contract - uniform for each contract]	Alpha Numeric
BILL TO NAME	E	Customer (agency) Bill to name	Alpha Numeric
BILL TO ADDRESS	F	Customer (agency) Bill to address	Alpha Numeric
BILL TO CITY	G	Customer (agency) Bill to city	Alpha Numeric
BILL TO ZIPCODE	H	Zip code in standard 5-4 format [standard 5 digits is acceptable, formatted as a zip code]	Alpha Numeric
SHIP TO NAME	I	Customer (agency) Ship to name	Alpha Numeric
SHIP TO ADDRESS	J	Customer (agency) Ship to address	Alpha Numeric
SHIP TO CITY	K	Customer (agency) Ship to city	Alpha Numeric
SHIP TO ZIPCODE	L	Zip code in standard 5-4 format [standard 5 digits is acceptable, formatted as a zip code]	Alpha Numeric
ORDER NUMBER	M	Vendor assigned order number	Alpha Numeric
CUSTOMER PO NUMBER	N	Customer provided Purchase Order Number	Alpha Numeric
CUSTOMER NUMBER	O	Vendor assigned account number for the purchasing entity	Alpha Numeric
ORDER TYPE	P	Sales order, Credit/Return, Upgrade/Downgrade, etc. [determined by industrial practice for each contract - uniform for each contract]	Alpha Numeric
PO DATE (ORDER DATE)	Q	(mm/dd/ccyy)	Numeric
SHIP DATE	R	(mm/dd/ccyy)	Numeric
INVOICE DATE	S	(mm/dd/ccyy)	Numeric
INVOICE NUMBER	T	Vendor assigned Invoice Number	Alpha Numeric
BAND NUMBER	U	Master Agreement Band Number	Numeric
CATEGORY CODE	V	Contract Vendor self defined field	Numeric
PRODUCT NUMBER	W	Product number of purchased product	Alpha Numeric
PRODUCT DESCRIPTION	X	Product description of purchased product	Alpha Numeric
UNSPSC	Y	Commodity-level code based on UNSPSC code rules	Alpha Numeric

Field Name	COL #	Field Description	Data Type
LIST PRICE/MSRP/CATALOG PRICE	Z	List Price - US Currency (\$99999.999) [determined by industrial practice for each contract - uniform for each contract]	Numeric
IIST PRICE/MSRP/DATE	AA	(mm/dd/ccyy)	Alpha Numeric
DISCOUNT APPLIED	AB		Numeric
UNIT PRICE	AC	Unit Price - US Currency (\$99999.999)	Numeric
QUANTITY	AD	Quantity Invoiced (99999.999)	Numeric
TOTAL PRICE	AE	Extended Price (unit price multiplied by the quantity invoiced) - US Currency (\$99999999.999)	Numeric
NASPO ValuePoint ADMIN FEE	AF	Administrative Fee based on Total Price - US Currency (\$999999.999)	Numeric
VAR/Reseller/Distributor	AG	If a VAR/Reseller/Distributor, name of VAR/Reseller/Distributor and state where located (may be a code with a cross reference sheet provided)	Alpha Numeric
Energy Star Compliant	AH	Yes = 1 No = 2 Energy Star Does not Apply = 0	Numeric
EPEAT Compliant	AI	Gold = 1 Silver = 2 Bronze = 3 EPEAT Does not Apply = 0	Numeric
PSP ID	AJ	Premium Savings Package Contract Vendor self defined field	Numeric
BYOD - Y/N	AK	If item was sold under a State's bring your own device program indicate yes and remove all non public information	Alpha Numeric
3RD PARTY PRODUCT Y/N	AL	If item sold is a third party product indicate yes.	Alpha Numeric