IDAHO

Idaho Division of Purchasing

Participating Addendum

Purchase Order Name: Computer Equipment, Peripherals- HP Inc

Contract Number: PADD16200017

Contract Value this Extension: $7,000,000.00 USD

Total Contract Value: **$61,501,000.00 USD**

Purchase Order Date: 03/23/2020

Contract Term: **04/01/2020 – 07/31/2021**

Submitted By: Kaylee Starman

Supplier

HEWLETT PACKARD COMPANY
11445 Compaq Center Dr W
Houston, TX, 96819

Phone: +1 281-927-8748
Fax: +1 800-386-1118
Email: joseph.perugini@hp.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

PADD16200017 Change Order 5

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. 3 to extend Minnesota Agreement No. MNNVP-133 is attached and incorporated herein by reference.

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

Original PADD: 07/13/2015-03/31/2017 $21,000,000.00

Change Order 1: 07/21/2015-03/31/2017 $0.00

Change Order 2: 11/01/2015-03/31/2017 $0.00

Change Order 3: 1/31/2017-3/31/2017 $0.00

Change Order 4: 4/1/17-3/31/20 $33,501,000.00

This Extension: 4/1/2020 – 7/31/2021 $7,000,000.00

Total PADD Value: $61,501,000.00 USD

Special Instructions:

Internal Comments:

Signature : Kaylee Starman

Signed By :

AMENDMENT NO. 3 TO CONTRACT MNNVP-133

THIS AMENDMENT is by and between the State of Minnesota, acting through its commissioner of Administration ("State"), and HP Inc., 1501 Page Mill Road, Palo Alto, CA 94304 ("Contract Vendor").

WHEREAS, the State has a Contract with the Contract Vendor identified as Contract No. MNNVP-133, April 1, 2015, through March 31, 2020 ("Contract"), to provide Computer Equipment: Desktops, Laptops, and Tablets, 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. MNNVP-133 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. HP INC.
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: Colleen F. Lively
Signature

Colleen F Lively
Printed Name

Title: Contract Administrator

Date: 11/13/2019

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: 11/18/2019

3. COMMISSIONER OF ADMINISTRATION
Or delegated representative.

By: _____

Date: 11/19/2019

IDAHO

State of Idaho

CHANGE ORDER - 04

PLEASE DO NOT DUPLICATE THIS ORDER.

Change Order Summary

Purchase Order Number:	PADD16200017
Account Number:	AC-1
Revision Number:	04
Change Order Date:	March 17, 2017
Service Start Date:	July 21, 2015
Service End Date:	March 31, 2020
Payment Method:	Invoice
Payment Terms:	NET30
Currency	USD
FOB Instruction:	Destination
Attachment(s):	MA extension HP Inc.pdf : ChangeLog.htm :Purchase Order Change

Supplier

Joe Perugini
HEWLETT PACKARD COMPANY
11445 Compaq Center Dr W
Houston, TX 77070
Phone: 281 927-8748

Fax: 800 386-1118

Email: joseph.perugini@hp.com

Buyer Contact

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

Contract Number:

Bill To Address

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

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

Ship To Address

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

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

Instructions

PADD16200017 Change Order 4

This PADD is for Computer Equipment, Peripherals, and Related Services for the benefit of State of Idaho Agencies, Institutions, Departments and eligible political subdivisions or public agencies as defined by Idaho Code, Section 67-2327, is renewed for an additional period of time, as provided above. All terms and conditions contained in the Contract shall remain in full force and effect, except as expressly modified herein. NASPO ValuePoint Master Agreement Amendment to extend Minnesota Agreement No. MNNVP-133 is attached and incorporated herein by reference.

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

Original PADD: 07/13/2015-03/31/2017 $21,000,000.00

Change Order 1: 07/21/2015-03/31/2017 $0.00

Change Order 2: 11/01/2015-03/31/2017 $0.00

Change Order 3: 1/31/2017-3/31/2017 $0.00

This Renewal: 4/1/17-3/31/20 $33,501,000.00

Total PADD Value: $54,510,000.00

Items

Supplier Part Number	Quantity	Back Order	Unit	Unit Price	Total
	3.00	0	ANN	11,167,000.00	$33,501,000.00

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)	$33,501,000.00
Estimated Tax (USD)	$0.00
TOTAL: (USD)	$33,501,000.00

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

Signature :

Signed By : Stephanie Wildman

AMENDMENT NO. 1 TO CONTRACT NO. MNNVP-133

THIS AMENDMENT is by and between the State of Minnesota, acting through its commissioner of Administration ("State"), and HP Inc., 1501 Page Mill Road, Palo Alto, CA 94304 ("Contract Vendor").

WHEREAS, the State has a Contract with the Contract Vendor identified as Contract No. MNNVP-133, April 1, 2015, through March 31, 2017 ("Contract"), to provide Computer Equipment: (Desktops, Laptops and Tablets, including Related Peripherals and Services); and

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

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

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

1. That Contract No. MNNVP-133 is extended through March 31, 2020, at the same terms and conditions.
2. The Contract Vendor shall provide Computer Equipment: (Desktops, Laptops and Tablets, including Related Peripherals and Services) at the prices set forth on the following schedule: HP Inc. Price 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. HP INC.	2. MATERIALS MANAGEMENT DIVISION
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.	In accordance with Minn. Stat. § 16C.03, subd. 3.
By: Signature	By:
Deborah Kaiser Printed Name	Title: Acquisition Management Specialist
Title: Contract Administrator	Date: 2/1/17
Date: 1/24/17	**3. COMMISSIONER OF ADMINISTRATION** Or delegated representative.
By: Signature	By:
Printed Name	Date: 2/8/2017
Title:	
Date:	

2015-2020 NASPO ValuePoint Computer Equipment PSS Discount Schedule

Band 1 - Desktops
Responder Name: HP Inc. ("HP")
Name Change Effective 11/1 to HP Inc.

CTO base units are at base pricing; modules are at CTO discount

Obsolete category codes
New Category Codes

Change in Category Code

Base Line Pricing Utilized:

Off HP List Price

MINIMUM BAND DISCOUNT: 18% (excludes Peripherals, Third Party, Value Add Services and Promotions)

Category Code	HP Product Codes	Desktops	Product Series Name	Off HP List Price
1M1	QTT17/1, QTT37/1, QTT41/1, QTT52/1, QTT53/1	Entry-Level & Specialty Desktops (includes AIO)	6300 AIO, 8300 AIO, 3500, 3515, 4300, 600 AIO, 800 AIO, State 21 AIO, 2xx and 4xx product series for desktops and AIO	17%
1M3	QTT16/1, QTT19/1, QTT39/1	High-End	8xx and 7xx product series, slice	23%
1M4	QTQ50/1, QTQ52/1, QTQ51/1, QTQ53/1, QTR97/1, QTS19/1	Retail Solutions	rp5800, HP Digital Signage Displays	13%
1M5	QTO30/1, QTN09/1, QTM91/1, QTM05/1, QTM20/1, QTM55/1, QTM83/1, QTM88/1, QTN03/1, QTO48/1, QTM10/1, QTM10/2	Desktop Options and Accessories	All desktop product models	21%

Category Code	HP Product Codes	Workstations	Product Series Name	Off HP List Price
1M7	QTP44/1, QTO94/1, QTO95/1, QTO87/1, QTP43/1, QTT46/1, QTM21/1, QTT20/1, QTT22/1	Entry / Value Workstations	Z1, Z2xx, Z2xx, Z4xx, Sprout	24%
1M8	QTT21/1, QTT23/1	Mid-Range Workstations	Z8xx	24%
1M9	QTT21/2, QTT23/2	High-End Workstations	Z8xx	30%
1M10	QTN95/1, QT732/1	Workstation CTO (Configure To Order) Systems	All workstation models	24%
1M10-B	Bundle/PCCS sku/CTO5 sku	CTO configure to order system bundled in one customer part number	All workstation models	24%
1M11	QTM23/1, QTM94/1, QTM08/1, QTM54/1, QTM82/1, QTN56/1, QTN61/1, QTO45/1	Workstation Options and Accessories	All workstation models	24%

Category Code	HP Product Codes	Thin Clients	Product Series Name	Off HP List Price
1M12	QTO99/1, QTO31/1, QTO99/1, QTR74/1, QTR75/1, QTR53/1, QTR53/2, QTR42/1	Thin Clients	HP MultiSeat ms6200 Desktop, HP Thin Client t510, t5335z, t5550z, t5565, t5565z, t5570, t5570e, t5740, t5740e, t5745, t610, t610 PLUS, t310, 410, 410 AIO, 820, t5xx, t6xx, t7xx, t8xx	18%
12M-TC1	QTO99/2, QTM96/1	Thin Client Options and Accessories	All thin client models	18%
1M-PROMO	QTM16/1, QTM17/1, QTO39/1, QTO92/1, QTR42/1, QTO96/1, QTO97/1, QTO98/1, QTP67/1, QTP68/1, QTR01/1, QTO31/1, QTO54/1, QTR98/1, QTM72/1	Promotions/Smart Buys - all HP Branded Products in the Band		1%

2015-2020 NASPO ValuePoint Computer Equipment PSS Discount Schedule

Band 2 - Notebooks
Responder Name: HP Inc. ("HP")
Name Change Effective 11/1 to HP Inc.

CTO base units are at base pricing; modules are at CTO discount

Obsolete category codes

New Category Codes
Change in Category Code

Base Line Pricing Utilized:

[illegible]

MINIMUM BAND DISCOUNT: 13% (excludes peripherals, third party, value add services and promotions)

Category Code	HP Product Codes	Notebooks	Product Series Name	[illegible]
2M1	QT101/2, QT101/4, QTR46/1	Entry-Level Notebooks	2xx, 3xx, 4xx product series	17%
2M2	QTR02/1, QTP45/1, QTR43/1	Mini Notebooks	Chromebooks, 215, 210, Probook 11EE	[illegible]
2M3	QTT02/2, QTT40/1, QTP98/1	Mid-Range Notebooks, ProBook Series	9xx product series	[illegible]
2M4	[illegible]	[illegible]	[illegible]	[illegible]
2MS	QTQ27/1, QTN11/1	Notebook & Tablet PC CTO Modules	All Notebook models	[illegible]
2MSB	Bundle/PCCS sku/CTO5 sku	CTO configure to order system bundled in one customer part number	All Notebook models	[illegible]
2MS	QTM22/1, QTM92/1, QTM04/1, QTM07/1, QTM09/1, QTM84/1, QTM87/1, QTN14/1, QTN85/1	Notebook Options and Accessories	All Notebook models	[illegible]
2MS	QTP44/1, QTO94/1, QTO95/1, QTO87/1, QTP43/1, QTT46/1, QTM00/1	Notebook Accessories - Education Software	All Notebook models	[illegible]
Category Code	**HP Product Series**	**Notebooks**		
2M8	QTT36/1	Mobile Thin Clients	m40	[illegible]
12M-TC	QTD99/2, QTM96/1	Thin Client Options and Accessories	All thin client models	[illegible]
Promotion Code	**HP Product Series**			
2M PROMO	QTP44/1, QTO94/1, QTO95/1, QTO87/1, QTP43/1, QTT46/1	Promotions/Special Pricing on HP Graphics Products in this Band		[illegible]

2015-2020 NASPO ValuePoint Computer Equipment PSS Discount Schedule

Band 3 - Tablets
Responder Name: HP Inc. ("HP")
Name Change Effective 11/1 to HP Inc.

CTO base units are at base pricing; modules are at CTO discount

Obsolete category codes

New Category Codes
Change in Category Code

Base Line Pricing Utilized:

[illegible]

MINIMUM BAND DISCOUNT: 20% (excludes peripherals, third party, value add services and promotions)

Category Code	HP Product Codes	Tablets	Product Series Name	OR HP List Price
3M1	QTT49/1, QTT54/1, QTT10/1, QTT55/1	Specialty Tablets; Mini Tablet, Elite pad	Slates, ElitePad 900 & ElitePad 1xxx, Pro x2 410, Pro Tablet 408	20%
3M1	QTM21/1	Entry Level Tablets	x2 210, Elite x2 xxxx	20%
3M2	QTT02/1, QTP83/1	Ultra-light & Tablet PCs	9470m, EliteBook Revolve 810, 820, 812, 410, 9480, 10xx, Spectre x360	21%
3M2A		Mid-Range Tablets	Tablet Pro x2 612, Pro Tablet 608	21%
23MS	QTQ27/1, QTN11/1	Tablet CTO (Configure to Order) Systems	All Tablet models	21%
23MS b	Bundle/PCCS sku/CTOS sku	CTO configure to order system bundled in one customer part number	All Tablet models	21%
23M6	QTM22/1, QTM92/1, QTM04/1, QTM07/1, QTM09/1, QTM84/1, QTM87/1, QTN14/1, QTN85/1	Tablet Options and Accessories	All Tablet models	21%
23M7	QTM00/1	Tablet Accessories - Education Software	All Tablet models	[illegible]
Promotion Code	HP Product Codes			OR HP List Price
23M-PROMO	QTP44/1, QTO94/1, QTO95/1, QTO87/1, QTP43/1, QTT46/1	Promotional Bundle HP Product Bundles in the Band		1%

2015-2020 NASPO ValuePoint Computer Equipment PSS Discount Schedule

Peripherals: Bands 1, 2 and 3
Responder Name: HP Inc. ("HP")
Name Change Effective 11/1 to HP Inc.

Obsolete Category Codes
New Category Codes

Category Code	HP Product Codes	Peripherals: Band 1-3		Off HP List Price
		Monitor Options and Accessories		
P-1	QTN00/1, QTN02/1, QTN02/2, QTN02/3	HP Business LCD Monitors, HP Business Touchscreen Monitors	All HP Commercial Monitors	[illegible]%
P-2	QTM98/1	Monitor Options and Accessories		[illegible]%
Category Code	HP Product Codes	Printer Options & Supplies		
P-3	QTN23/1, QTR34/1, QTN26/1, QTN27/1, QTO13/1, QTO15/1, QTO16/1, QTR81/1, QTO26/1, QTO26/2, QTO27/1, QTO89/1, QTS04/1, QTO90/1, QTP57/1, QTR55/1, QTQ44/1, QTQ45/1, QTR70/1, QTQ57/1, QTQ57/2, QTR32/1, QTR35/1, QTR93/1, QTR96/1, QTP47/1, QTM61/1	Printers	All HP Printers including, but not limited to All-in-One, Multifunction, LaserJet, Inkjet, Large Format Printer Models	[illegible]%
P-4	QTN30/1	Scanners	All HP Scanners	[illegible]%
P-5	QTN31/1, QTN31/2	Printer Options & Accessories	All HP Printer Models	[illegible]%
P-7	QTN18/1	Supplies	LaserJet Ink/Cartridge and associated Ink/Cartridge options	[illegible]%
P-8	QTN22/1, QTR33/1		DesignJet and InkJet Ink/Cartridge and associated Ink/Cartridge options	[illegible]%
P-10	QTR73/1	Print	Access Control Hardware	[illegible]%
Category Code	HP Product Codes	Printer Options & Supplies Calculators		
P-9	QTR47/1	Calculators	Calculators	20%

2015-2020 NASPO ValuePoint Computer Equipment PSS Discount Schedule

Value Add Services: Bands 1, 2 and 3
Responder Name: HP Inc. ("HP")
Name Change Effective 11/1 to HP Inc.

QTM32/1 and QTM59/1 are new codes

Obsolete Category Codes
New Category Codes

Value Add Services Band 1-3

Category Code	HP Product Model			
123VS-2	Select pre-built parts	Image Loading	At Manufacturer Facility (HP Direct)	[illegible]
123VS-3	Select pre-built parts	Image Consulting	At Manufacturer Facility (HP Direct)	[illegible]
123VS-4	Select pre-built parts	Asset Tagging	At Manufacturer Facility (HP Direct)	[illegible]
123VS-5	Custom Services created specifically for a procuring entity, which may or may not have HP Product Codes. QTM32/1	Custom Services through HP or an HP authorized Services Subcontractor as allowed per Participating State and/or Procuring Entity	Installation/de-installation, maintenance, support, training, migration, and optimization of products offered or supplied under the Master Price Agreement. These types of services may include, but are not limited to: warranty services, maintenance, installation, de-installation, factory integration (software or equipment components), asset management, recycling/disposal, training and certification, pre-implementation design, disaster recovery planning and support, service desk/helpdesk, and any other directly related technical support service required for the effective operation of a product offered or supplied	[illegible]
123VS-6	Custom Services	Hardware/Software Maintenance Support	See tab for Band 1-3 Services for Schedule for Additional Aggregate Discounts	[illegible]
123VS-7	Custom Services	Services Labor for Non Warranty Items	See Services tab for Band 1-3 for Schedule of Time & Material Hourly Rates	See Services Tab for Time & Material Hourly Rates
123VS-8		Remote Software Support		[illegible]
123VS-9	Select pre-built parts	Image Loading		[illegible]
123VS10	Select pre-built parts	Image Consulting		[illegible]
123VS-11	Select pre-built parts	Asset Tagging		[illegible]
123VS-12	QTP44/1, QTO94/1, QTO95/1, QTO87/1, QTP43/1, QTT46/1	Value Added Logistics		[illegible]
123VS-13	Custom Services	Onsite Deployment/Installation		[illegible]
123VS-14	Custom Services non Care Pack offer	Hard Drive Data Destruction		[illegible]
123VS-15	Custom Services	Decommission/Recycling		[illegible]
123VS-16	Custom Services	Break Fix - Non Warranty		[illegible]
123VS-17	Custom Services	General Consulting		[illegible]
123VS-18	Custom training (majority of t	Training		[illegible]
123VS-19	Custom Services	State hourly rate for staging/deployment services		[illegible]

Value Add Maintenance Support Services, Non Warranty T&M and T&M Projects for Service Labor

[redacted] Discount: 20% discount off US List

Global Integrated Service (Hardware Maintenance Services and System Software Maintenance Services)

US SITE DENSITY DISCOUNT SCHEDULE

Approved Customer Support Services Dollars Range	Discount Percentage off HP List Price
$400,000-$799,999	2%
$800,000-$1,199,999	4%
$1,200,000-$1,599,999	6%
$1,600,000 and over	

US MULTI-YEAR DISCOUNT SCHEDULE

Contract Length Term	Discount Percentage off HP List Price
2 years	3%
3 years	6%
4 years	8%
5 years	8%

US PREPAYMENT DISCOUNT SCHEDULE	Discount Percentage off HP List Price
1 year	4%
2 years	6%
3 years	8%

Services Labor – T&M Charges start at list pricing. HP will provide special fixed pricing on large project opportunities.

Time and Materials Services.

- Applicable in the continental United States only.

On-Site Labor Rate	Contact Center Remote Labor Rates (Software and Application)					
Hourly rates for U.S. excluding Alaska and Puerto Rico	PC Desktops, and most Printers	Account Support Services (ASC) rates	Microsoft O/S, Pay Per Call	Microsoft O/S, Short Term Consulting	User Application Support (UAS Program) Per Incident	User Application Support (UAS Program) Hourly Rate
Standard Business Hours 8-5 M-F	$140	$280	$294	$250	$38	$150
After Hours M-F, Saturday, Sunday and Holidays	$175	$350	$294	$325**	$45	$180
Minimum Hour Charge	Standard Business Hours 8-5 M-F: 1 Hr Min After Hours M-F, Saturday, Sunday and Holidays: 2 Hr Min				.5 hr	.5 hr
Response Requested	3-5 Business Days within 200miles	Quote Only	Up to Next Business Day	Up to Next Business Day	Next Available Engineer	Next Available Engineer

** After hours service is not available for Microsoft.

Expedited Response Fees for Non-Contract Customers for Per Event Hardware Repair Services plus Applicable travel, labor and parts charges				
	DAY 0 *Call received*	*Day 1* *Next Day Response*	*DAY 2* *Two day Response*	*DAY 3 -5* *Standard Response*
Standard Business Hours 8-5 M-F	No response/ Not available	$350 Desktops and Most Printers* $700 All Others	$350 Desktops and Most Printers* $700 All Others	No additional fee
After Hours M-F Saturday, Sunday and Holidays	No response/ Not available	$700 Desktops and Most Printers* $2,500 All Others	$700 Desktops and Most Printers* $2,500 All Others	No additional fee

Expedited Response Fees for Customers with Existing Hardware Service Contract Coverage (a upgrade on a per-incident basis to higher level support)					
Service Coverage	Time service request received*	8am	1pm	5pm	9pm
24x7 Hw Response	Monday through Friday	Included in coverage - No charge			
	Sat, Sun, and HP holidays				
4 Hour Response (M-F 8-5pm)	Monday through Friday	Included in coverage - No charge		***	$700 Desktops and Most Printers; $2,500 All Others*
	Sat, Sun, and HP holidays	$700 Desktops and Most Printers; $2,500 All Others*			
4 Hour Response – (M-F 8-5pm)	Monday through Friday	Included in Coverage – No Charge	***		$700 Desktops and Most Printers $2,500 All Others
	Sat, Sun, and HP holidays	$700 Desktops and Most Printers; $2,500 All others*			
NBD (M-F Business Day)	Monday through Friday	$350 Desktops & Most Printers; $700 All Others*	***		$700 Desktops and Most Printers $2,500 All Others*
	Sat, Sun, and HP holidays	$700 Desktops and Most Printers; $2,500 All others*			

Note: Expedited response is dependent on resource availability. * Large Enterprise Printers fall in the "other" category above.
*** Calls placed during these times may be serviced on the same day depending on resources and estimated completion time.

HP On Event Remote Hardware Support (Provided by Contact Center)		
Hourly Rates for US only.	HP non-Intel® Systems	HP Intel® Systems
Standard Business Hours M-F 8 am – 5 pm	$250 per hour, 1 hour minimum	$180 per hour, 1 hour minimum
ALL other days and times	$325 per hour, 2 hour minimum	$235 per hour, 2 hour minimum
Response Time	Up to Next Business Day	Up to Next Business Day

HP On Event Hardware On-site Travel Zone Charges – Enterprise Systems							
Zone 1) Mileage 2) Charges	0 0-5 $0	1 25-Jun $140	2 26-50 $240	3 51-100 $320	4 101-200 $505	5 201-300 Quote only	6 300 + Quote only

HP On Event Hardware On-site Travel Zone Charges – Commercial Servers Desktops & Printers							
Zone 1) Mileage 2) Charges	0 0-5 $75	1 25-Jun $75	2 26-50 $75	3 51-100 $200	4 101-200 $350	5 201-300 Quote only	6 300 + Quote only

1) Zone Fees do not apply to NonStop. NonStop Travel Fees will be calculated on actual travel time incurred (based on the hourly rate)
2) Mileage is measured from the closest HP primary support office to the customer location as a radius (radial distance). Zone Mileage definitions may vary in some locations.

Expedited Response Fees: Installation Services					
	DAY 0 Charge for same day installation start (Std business hours M–F 8 am–5 pm)	*DAY 1* Charge for next day installation start (Std business hours M–F 8 am–5 pm)	*DAY 2* Charge for installation start two days from call receipt (Std business hours M–F 8 am–5 pm)	*DAY 3+* Charge for installation start three days from call receipt (Std business hours M–F 8 am–5 pm)	*Any Day* Additional Charge for after-hours installation
Desktops & Most Printers	Custom Quote	$700	$350	No charge	$700 plus O/T Rates

2015-2020 NASPO ValuePoint Computer Equipment PSS Discount Schedule

Bands 1-3 - Software

Responder Name: Hewlett Packard Company ("HP")

Name Change to HP Inc. effective 11/1/2015

B1252/1 must be deleted from HPS-1

New Category Code or Manufacturer

Category Code	Product Codes	HP Branded Software			% Off Manufacturer's List
HPS-1	B1251/1, QTR72/1	HP Software Licenses		All HP Branded Enterprise Licenses	20%
HPS-1	Software and Support are on the same HP Product Codes	HP Software Support		Support and Installation (includes Software Maintenance Services which is	50%

Category Code	Product Codes	Third Party Operating System & Application Software (off the Shelf) Minimum Discount: 5%		% Off Manufacturer's List
HPS-1	All Software Manufacturers listed below or in this section. Manually coded.	By Manufacturer see in this section and below for approved Third Party Software Manufacturers		5%

	APPROVED THIRD PARTY SOFTWARE MANUFACTURERS	
4Fusion	Kaspersky Software	WinMagic
Absolute Software	LanDesk	Webcentro Academia
Acronis	Lumiex Inc. (d.b.a. GoGuardian)	
Adaptive Computing	McAfee Software	
Adobe Software	Microsoft	
Appsense	Nero	
Amazon	Nitrosis	
Attachmate	Novell	
Checkpoint	QuickBooks	
Citrix Government	Redhat Software	
Classlink	Sterlingis Software	
Computer Associates	Symantec Software	
Corel Software	Veeam Software	
Dinkeeper	Verdiem Software	
Dytcom	Volume Software	
HEAT	VMWare Software	
iTandy	Wave Systems Software	

2015-2020 NASPO ValuePoint Computer Equipment PSS Discount Schedule

Bands 1-3 - Third Party Hardware

Responder Name: Hewlett Packard Company ("HP")

Name Change to HP Inc. effective 11/1/2015

New approved hardware vendors or Product Codes

Discount Code	HP Product Codes	Third Party Options/Products Minimum Discount: 10%		Discount Less Price
TPH-1	(Manual Listing), QTR37/1, QTR37/2		Other Manufacturers not noted in the category see Third Party Approved Manufacturers below. All Hardware Manufacturers except APC and GETAC	10%
TPH-2	(Manual Listing)	Manufacturer: APC/Schneider Electric		10%
TPH-3	(Manual Listing)	Manufacturer: GETAC		10%

2015-2020 Approved Third Party Hardware Manufacturers

Updated to reflect name change effective 11/1/2015

3DConnexion	Beech (Drexel)	Dedo	Inuitek	Mellanox Technologies Inc.	Samsonite
3M	Bedford	Eaton	iPast	Mecasys	Seagate
Adaptec	Beccode Communicators	Egan TeamBoard	InfoCase	Meridian	SIIG
Adesso	Brother	Elgo	InFocus	Monster Cable Products	Smith Enterprises Inc. (SEI)
Alessac	Belkin	Elo TouchSystems	Intel	Motorola	Sony
Allied Telesis	CBI Serverty Cables to Go	Ernulex	IOGEAR	M-S Cash Drawer	StarTech
Acterna Plus	Canon	Epson	Iomega	NEC	Symbol Technologies
Aeflex Corporation	Cherry Keyboard	Ergotron	JAR Systems	NETGEAR	Targus
Apacer	Chicony	EVGA	Juniper	Nikon	Tesc
APC/Schneider Electric	Chief Manufacturing	FS	Kensington	Pearlsea Industries	Tripp Lite
APEX	CMS products	Fellowes	Key Tronic	Philips	Troy
APG Cash Drawer	Cradlepoint	Fellowes	Kingston	Planar Monitors	Verbatim
Aptiqua	Creative Labs	Fusion-IO-INC	La Cie	Panasonic	Westcott
Asus	Crowley Co.	Gamber Johnson	LG	PNY	Virtual Instruments
ATI	Crucial	Getac	Liebert	Precision Mounting Technologies (PMT)	Western Digital
Avocent	Cyber Acoustics	GoldTouch	Logitech	ProtectT Computer Products	Xplore Technologies
Belco	Cyclone Products	Havis	Magnus	Qlogic	Xyratex
Barracuda Networks	Detection Systems	Honeywell	MagTek	Quantum	Zebra Technologies
Belkin	Digital Persona	Humanscale	MedCase	Riverbed	zSpace

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: HP Inc. Date 1/24/17

Authorized Signature: DKaiser Telephone number: 281-927-8498

Printed Name: Deborah Kaiser Title: Contract Administrator

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

POWER OF ATTORNEY

HP Inc., a corporation incorporated and existing under the laws of the state of Delaware, having its principal place of business at 1501 Page Mill Road, Palo Alto, California 94304 (the "Company"), represented by its Deputy General Counsel and Assistant Secretary, Ruairidh Ross, who is authorized to represent the Company individually, hereby authorizes to the below listed individuals to sign all bids, quotations, leases and contracts with customers and government agencies, up to the limits indicated below, including such bids, and bonds as may be required in connection with such bids and contracts on behalf of the Company in accordance with the chart below.

Deborah Jarvis	Director, Americas Transformation, Innovation, and Enablement	$50,000,000	Vancouver, WA
Jim Ranalli	Manager - Americas Contract Operations	$50,000,000	Toronto, Ontario, Canada
Nancy Lenkowski	Contract Administrator	$5,000,000	Alpharetta, GA
Milagros Buendia	Contract Administrator	$5,000,000	Tlaquepaque, Jalisco, Mexico
Fernando Castillo Valdovinos	Contract Administrator	$5,000,000	Tlaquepaque, Jalisco, Mexico
Catherine Bingham	Contract Administrator	$5,000,000	Houston, TX
Deborah Kaiser	Contract Administrator	$10,000,000	Houston, TX
Rodrigo Petersen Gomez	Contract Administrator	$5,000,000	Tlaquepaque, Jalisco, Mexico
Fatima Renteria Sauced	Contract Administrator	$5,000,000	Houston, TX
Sondra Andrea Perez Fernandez	Contract Administrator	$5,000,000	Tlaquepaque, Jalisco, Mexico
Alejandra Martin del Campo Valencia	Contract Administrator	$5,000,000	Tlaquepaque, Jalisco, Mexico
Hyrum (Ed) Hatch	Contract Negotiator	$10,000,000	Houston, TX
Judith Alexander	Contract Negotiator	$10,000,000	Hollywood, FL
Sheila Wright	Contract Negotiator	$10,000,000	Mt. Airy, MD
Barbara Paddock	Contract Negotiator	$10,000,000	San Diego, CA

All prior powers of attorney in effect for these individuals named herein, as of the date hereof, are hereby revoked.

This power of attorney shall be valid until one year from the date hereof and may be revoked at any time for any reason prior thereto without notice. This power of attorney shall automatically be revoked for each such person named herein, effective as of the date that each such person ceases to be employed by the Company or any of its subsidiaries.

HP Inc.

Ruairidh Ross

Deputy General Counsel and Assistant Secretary

Date: February 22, 2016

ACKNOWLEDGEMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF **CALIFORNIA**)
COUNTY OF SANTA CLARA)

On February 22, 2016, before me, Valynn Valandani, Notary Public, personally appeared Ruairidh Ross, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

VALYNN VALANDANI
Commission # 1999216
Notary Public - California
Santa Clara County
My Comm. Expires Dec 22, 2016

SIGNATURE OF NOTARY PUBLIC

(SEAL)

Written Delegation of Signature Authority – ACO SLED Contract Administrators

I, Jim Ranalli, Americas Contracts Operations Manager, give the SLED Contracts Administrators listed below, full signature power to sign on behalf of HP Inc. up to $50M.

This delegation of signature authority is granted for the following purposes: signature authorization required for bids, quotations, and contracts.

This delegation of signature authority is valid until January 31, 2017 and may be revoked at any time prior thereto for any reason without notice. This power of attorney shall be automatically revoked should Contracts Administrator change his/her position within the Company or cease to be employed by the Company.

Contracts Administrator Name	SLA Level	Delegation Level	Delegation Amount	Effective Date	Expiry Date
Catherine Bingham	$5,000,000	C5	Up to $50,000,000	25/02/2016	31/01/2017
Fernando Castillo Valdovinos	$5,000,000	C5	Up to $50,000,000	25/02/2016	31/01/2017
Deborah Kaiser	$10,000,000	C5	Up to $50,000,000	25/02/2016	31/01/2017
Nancy Lenkowski	$5,000,000	C5	Up to $50,000,000	25/02/2016	31/01/2017
Alejandra Martin del Campo Valencia	$5,000,000	C5	Up to $50,000,000	25/02/2016	31/01/2017
Sondra Andrea Perez Fernandez	$5,000,000	C5	Up to $50,000,000	25/02/2016	31/01/2017
Fatima Renteria Sauced	$5,000,000	C5	Up to $50,000,000	25/02/2016	31/01/2017

Signed this 25th day of February 2016.

Jim Ranalli

Americas Contracts Operations Manager
HP

Minnesota Department of
HUMAN RIGHTS

CERTIFICATE OF COMPLIANCE

HEWLETT-PACKARD COMPANY is hereby certified as a contractor by the Minnesota Department of Human Rights. This certificate is valid from 4/2/2014 to 4/1/2018.

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

IDAHO

State of Idaho

CHANGE ORDER - 03

PLEASE DO NOT DUPLICATE THIS ORDER.

Change Order Summary

Purchase Order Number:	PADD16200017
Account Number:	AC-1
Revision Number:	03
Change Order Date:	February 15, 2017
Service Start Date:	July 21, 2015
Service End Date:	March 31, 2017
Payment Method:	Invoice
Payment Terms:	No Payment Terms specified
Currency	USD
FOB Instruction:	Destination
Attachment(s):	PADD16200017 Amd 1 .pdf : ChangeLog.htm :Purchase Order Change

Supplier

Joe Perugini
HEWLETT PACKARD COMPANY
11445 Compaq Center Dr W
Houston, TX 77070
Phone: 281 927-8748

Fax: 800 386-1118

Email: joseph.perugini@hp.com

Buyer Contact

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

Contract Number:

Bill To Address

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

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

Ship To Address

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

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

Instructions

PADD16200017 Change Order 3

This PADD is for Computer Equipment, Peripherals, and Related Services pursuant to NASPO ValuePoint (Formerly "WSCA" or "WSCA-NASPO") Master Price Agreement, issued by the State of Minnesota to Hewlett-Packard Company (Master Agreement No. MNWNC-115) assigned to HP Inc. effective on 11/01/2015 (Master Agreement No. MNNVP-133). Amendment 1 to PADD16200017 is attached and incorporated herein by reference. This amendment allows Value Added Resellers and Agents as authorized by the Contractor and approved by the State under the PADD. All of the terms and conditions contained in the PADD shall remain in full force and effect, except as expressly modified herein.

Original PADD: 07/13/2015-03/31/2017 $21,000,000.00

Change Order 1: 07/21/2015-03/31/2017 $0.00

Change Order 2: 11/01/2015-03/31/2017 $0.00

Change Order 3: 1/31/2017-3/31/2017 $0.00 (This Change Order)

Total PADD: $21,000,000.00

Items

Supplier Part Number	Quantity	Back Order	Unit	Unit Price	Total
	21.00	0	MON	1,000,000.00	$21,000,000.00

Item Description #1

Computer Equipment, Peripherals, and Related Services Change Order 3

Delivery Date: February 15, 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)	$21,000,000.00
Estimated Tax (USD)	$0.00
TOTAL: (USD)	$21,000,000.00

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

Signature :

Signed By : Stephanie Wildman

Amendment No. 1
to
Participating Addendum (PADD) for Computer Equipment, Peripherals, and Related Services

PADD16200017

Parties: The State of Idaho "State"

and

HP Inc. "Contractor"

Recitals:

A. The Parties entered into a Participating Addendum for the Purchase of Computer Equipment, Peripherals, and Related Services (the "PADD"), effective July 21, 2015, PADD16200017.

B. This PADD covers the Computer Equipment, Peripherals, and Related Services contract issued by the State of Minnesota to Hewlett Packard Enterprise (Master Agreement No. MNNVP-133), for use by State agencies and other entities located in the State.

C. This amendment allows Value Added Resellers and Agents as authorized by the Contractor and approved by the State under the PADD.

Based on the above recitals, and good and valuable consideration, the receipt of which is hereby acknowledged, the PADD is amended as follows:

1. 8. Partner Utilization: State authorized Value Added Resellers and Agents (VARS or "Resellers") are listed on the State of Idaho website, 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 Reseller and Agent participation will be in accordance with the terms and conditions set forth in the aforementioned Master Agreement and the PADD.

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

   8.2. 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 under this PADD.
   - b. Contractor authorized Agents ARE NOT authorized to accept orders, purchase orders, or payment from entities ordering under this Participating Addendum.

2. Except as expressly modified in this Amendment, all other terms and conditions of the PADD remain in full force and effect.

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

State

Stephanie Wildman, Buyer

Date: 1/31/17

Contractor

Colleen Lively

Date: 11/4/2016

State of Idaho

CHANGE ORDER - 01

PLEASE DO NOT DUPLICATE THIS ORDER.

Change Order Summary

Purchase Order Number:	PADD16200017
Account Number:	AC-1
Revision Number:	01
Change Order Date:	July 21, 2015
Service Start Date:	July 21, 2015
Service End Date:	March 31, 2017
Payment Method:	Invoice
Payment Terms:	No Payment Terms specified
Currency	USD
FOB Instruction:	Destination
Attachment(s):	**PADD16200017 Computer Equipment - HP, Inc..pdf** :Signed PADD Document **ChangeLog.htm** :Purchase Order Change

Supplier

Joe Perugini
HEWLETT PACKARD COMPANY
11445 Compaq Center Dr W
Houston, TX 77070
Phone: 281 927-8748

Fax: 800 386-1118

Email: joseph.perugini@hp.com

Buyer Contact

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

Contract Number:

Bill To Address

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

Phone:	208-327-7465
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

PADD16200017 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, issued by the State of Minnesota to Hewlett-Packard Company (Master Agreement No. MNWNC-115) assigned to HP Inc. effective on 11/1/2015 (Master Agreement No. MNNVP-133). This administrative change is to attach the PADD document.

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

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

Total PADD: $21,000,000.00

Items

Supplier Part Number	Quantity	Back Order	Unit	Unit Price	Total
	21	0	MON	$1,000,000.00	$21,000,000.00

Item Description #1

Change Order 1

Administrative Change - Attach PADD

Delivery Date:	July 21, 2015
Shipping Method:	Delivery
Shipping Instructions:	Shipping instructions will be given by each Ordering Entity at the time of order.
Ship FOB:	Destination
Attachment(s)	
Special Instructions:	Billing instructions will be given by each Ordering Entity at the time of order.

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

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

Signature :

Signed By :

State of Idaho

Participating Addendum

Purchase Order Summary

Purchase Order Name:	PADD Computer Equipment-Hewlett Packard Company
Purchase Order Number:	PADD16200017
Contract Number:	
Purchase Order Date:	July 9, 2015
Service Start Date:	July 13, 2015
Service End Date:	March 31, 2017
Submitted By:	Shawna West
Payment Method:	Invoice
Payment Terms:	No Payment Terms specified

Supplier

Joe Perugini
HEWLETT PACKARD COMPANY
11445 Compaq Center Dr W
Houston, TX 77070
Phone: 281 927-8748

Fax: 800 386-1118

Email: joseph.perugini@hp.com

Buyer Contact

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

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

Additional Information

Instructions

NOTICE OF STATEWIDE CONTRACT (PADD) AWARD

This PADD is for Computer Equipment, Peripherals, and Related Services pursuant to NASPO ValuePoint (Formerly "WSCA" or "WSCA-NASPO") Master Price Agreement, Minnesota Agreement No. MNNVP-133. This PADD is for the benefit of State of Idaho agencies, institutions, and departments; as well as eligible political subdivisions or other "Public Agencies," as defined by Idaho Code, Section 67-2327. The Division of Purchasing or the Ordering Entity will issue individual releases (delivery or purchase orders) against this Master Agreement on an as needed basis for a period of approximately 21 months, commencing July 13, 2015, or on the first day following final executed PADD signatures, whichever is later, and ending March 31, 2017, unless extended, renewed, or terminated earlier (the Master Agreement contains a provision for an option to extend up to 36 months after the initial term expires March 31, 2017).

PADD Title: Computer Equipment, Peripherals, and Related Services

PADD Usage Type: Mandatory Use

Public Agency Clause: Yes

PADD Administrator: Shawna West

Phone Number: 208-332-1602

Fax Number: 208-327-7320

Email: shawna.west@adm.idaho.gov

Contractor's Primary Contact: Debra Lee

Address: 442 Swan Blvd., Deerfield, IL 60015

Phone Number: 847.537.0344

Email: debra.lee@hp.com

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

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

Quantity	Back Order	Unit	Supplier Part Number	Item Description	Commodity Code	Unit Price	Tax	Total
21	0	MON		#1 This Participating Addendum (PADD) covers the Computer Equipment, Peripherals, and Related Services contract issued by the State of Minnesota to Hewlett Packard Company assigned to HP Inc. effective on 11/1/2015	91365	$1,000,000.00	$0.00	$21,000,000.00

(Master Agreement No. MNNVP-133), for use by State agencies and other entities located in the State.

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

TOTAL: (USD) $21,000,000.00

Signature :

Signed By :

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

Master Agreement No: MNNVP-133 and MNWNC-115
Hewlett-Packard Company

(hereinafter "Contractor")
And
The State of Idaho
(hereinafter "State")

PADD 16200017

1. Scope: This Participating Addendum (PADD) covers the Computer Equipment, Peripherals, and Related Services contract issued by the State of Minnesota to Hewlett Packard Company (Master Agreement No. MNWNC-115) assigned to HP Inc. effective on 11/1/2015 (Master Agreement No. MNNVP-133), for use by State agencies and other entities located in the State.

Contractor has been awarded Bands in the following categories:

Band 1: Desktop Band 3: Tablet
Band 2: Laptop

Ruggedized equipment will be allowed in Bands 1-3.

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

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

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

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

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

ITEM	CONFIGURATION*
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.

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

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

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

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

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

6.4 Administrative Fee and Quarterly Usage Report:

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

For Example: *If the total of your net sales to Ordering Entities for one quarter = $10,000, you would remit $10,000 x 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.

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

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	Debra Lee
Address	442 Swan Blvd., Deerfield, IL 60015
Telephone	847.537.0344 (Cell 847.922.2977)
Fax	847.572.1336
E-mail	debra.lee@hp.com

State of Idaho

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

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

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

10. Orders: Any Order placed by an Ordering Entity for a Product or Service available from this Master Agreement shall be deemed to be a sale under (and governed by the prices and other terms and conditions) of the Master Agreement. All orders placed by Ordering Entities within the State must include the Participating State contract number: **PADD16200017** as well as the Lead State Master Agreement No. MNWNC-115 through November 1, 2015 and MNNVP-133 for all orders placed after November 1, 2015.

11. Order of Precedence:

11.1 The State's Participating Addendum ("PADD"); the State's PADD shall not diminish, change, or impact the rights of the Lead State with regard to the Lead State's contractual relationship with the Contract Vendor under the Terms of Minnesota NASPO ValuePoint Master Agreement;

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

11.3 The Solicitation including all Addendums; and,

11.4 Contract Vendor's response to the Solicitation.

12. Separation: The State approves the assignment of this Participating Addendum to Hewlett Packard Company's successor-in-interest, HP Inc., in connection with the HP Separation. Any reference to Hewlett-Packard Company in this Participating Addendum will be deemed to be a reference to HP Inc. following HP Separation. HP Separation means any transaction or restructure associated with the

proposed separation of Hewlett-Packard Company into two publicly traded companies, as announced by Hewlett-Packard Company on October 6, 2014.

This Participating Addendum is based on Master Agreement No. MNWNC -115 until November 1, 2015. In accordance with the Assignment Agreement, as of November 1, 2015, this Participating Addendum is assigned to Master Agreement No. MNNVP-133.

13. Entire Agreement: This PADD and the Master Agreement No. MNWNC-115 and No. MNNVP-133, together with its exhibits, set forth the entire agreement between the parties with respect to the subject matter of all previous communications, representations or agreements, whether oral or written. These documents shall be read to be consistent and complementary. Any conflict among these documents shall be resolved by giving priority to these documents in the order listed in Section 11, above. Contractor terms and conditions that apply to this Master Agreement are only those that are expressly accepted by the Lead State and must be in writing and attached to the Master Agreement as an Exhibit or Attachment. No other terms and conditions shall apply, including terms and conditions listed in the Contractor's response to the Solicitation, or terms listed or referenced on the Contractor's website, in the Contractor's quotation/sales order or in similar documents subsequently provided by the Contractor. The solicitation language prevails unless a mutually agreed exception has been negotiated.

IN WITNESS WHEREOF, the parties execute this Participating Addendum.

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