

State of Idaho Contract Number PADD20245730 Amendment No. 1

Parties

| . 4.400 | | | |
|------------------------------|-------------------|--|--|
| Agency | Contractor | | |
| Department of Administration | Xerox Corporation | | |
| 650 W. State St. | 5700 Warland Dr. | | |
| Boise, ID 83702 | Cypress, CA 90530 | | |
| | | | |

Contract Summary

| Contract Name: Multi-Function Devices and Related | Current Contract Value: \$500,000.00 |
|--|--|
| Software, Services, and Cloud Solutions | Estimated Lifetime Value: "Propose Total Amount" |
| Contract Description: Multi-Function Devices and Related | Contract Usage Type: Open |
| Software, Services, and Cloud Solutions for the State of | |
| Idaho | |
| Original Effective Date: 8/1/2024 | |

Agency Contacts

| Contact Name | Contact Type | Contact Email |
|-----------------------------|------------------------|-----------------------------|
| DOP Contract Administration | Contract Administrator | contractadmin@adm.idaho.gov |

Contractor Contacts

| Contact Name | Contact Phone | Contact Email |
|------------------|----------------------|----------------------------|
| Michelle Yoshino | (714) 262-8854 | michelle.yoshino@xerox.com |

Recitals

- 1. The Parties entered into a Contract (PADD20245730) for Multi-Function Devices and Related Software, Services, and Cloud Solutions for the State of Idaho, effective August 1, 2024.
- 2. With this Amendment No. 1, the Parties desire to add Group C Production Equipment to the Scope, as further detailed below.

Agreement

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

1. Group C – Production is added to Section 1: Scope of the PADD document.

Current Expiration Date: 7/31/2026

2. Pursuant to Idaho Code section 67-2359, Contractor certifies that it is not currently owned or operated by the government of China and will not for the duration of the Contract be owned or operated by the government of China.

- 3. Pursuant to Idaho Code section 67-2347A (Effective July 1, 2024), if payments under the Contract exceed one hundred thousand dollars (\$100,000) and Contractor employs ten (10) or more persons, Contractor certifies that it is not currently engaged in, and will not for the duration of the Agreement, engage in, a boycott of any individual or company because the individual or company: (a) engages in or supports the exploration, production, utilization, transportation, sale, or manufacture of fossil fuel-based energy, timber, minerals, hydroelectric power, nuclear energy, or agriculture; or (b) engages in or supports the manufacture, distribution, sale, or use of firearms. The terms in this section defined in Idaho Code section 67-2347A shall have the meaning defined therein, including through reference to another section of Idaho Code.
- 4. Except as expressly modified in this Amendment, all other terms and conditions of the Contract remain in full force and effect.
- 5. This Amendment is effective upon the date of the last signature below. In no event will this Amendment be effective until executed by the Department of Administration.

| Department of Administration | Xerox Corporation | |
|-------------------------------------|---|--|
| Signature: Jake Nay Name: Jake Nay | Signature: <i>Michelle Goshino</i> Name: Michelle Yoshino | |
| Title: Contract Administrator | Title: Xerox General Manager | |
| Date: July 31, 2024 | _{Date} . July 31, 2024 | |