



State of Idaho

**CHANGE ORDER - 02****PLEASE DO NOT DUPLICATE THIS ORDER.****Change Order Summary**

**Purchase Order Number:** PADD16200008

**Account Number:** AC-1

**Revision Number:** 02

**Change Order Date:** March 30, 2017

**Service Start Date:** July 7, 2015

**Service End Date:** March 31, 2020

**Payment Method:** Invoice

**Payment Terms:** No Payment Terms specified

**Currency:** USD

**FOB Instruction:** Destination

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

**Supplier**

Tricia Kozlowski  
Xiotech Corporation  
9950 Federal Drive, Suite 100  
Colorado Springs, CO 80921  
**Phone:** 719-388-5427

**Fax:****Email:** tricia.kozlowski@x-io.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**

PADD16200008 Change Order 1

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-132 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: 07/07/15-03/31/17 \$5,250,000.00

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

This Renewal: 04/01/17-03/31/20 \$750,000.00

Total PADD Value: \$6,000,000.00

		Items				
Supplier Part Number	Quantity	Back Order	Unit	Unit Price	Total	
	3.00	0	ANN	250,000.00	\$750,000.00	
<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>	\$750,000.00
<b>Estimated Tax (USD)</b>	\$0.00
<b>TOTAL: (USD)</b>	\$750,000.00

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

**Signature :** 

**Signed By :**

AMENDMENT NO. 1 TO CONTRACT NO. MNWNC-132

THIS AMENDMENT is by and between the State of Minnesota, acting through its commissioner of Administration ("State"), and Xiotech Corporation, (dba X-IO Technologies), 9950 Federal Dr, Ste 100, Colorado Springs, CO 80921 ("Contract Vendor").

WHEREAS, the State has a Contract with the Contract Vendor identified as Contract No. MNWNC-132, 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-132 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 following schedule: Xiotech 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.

<p><b>1. XIOTECH CORPORATION (DBA X-IO TECHNOLOGIES)</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>Bill Alexander</u> Signature <u>Bill Alexander</u> Printed Name</p> <p>Title: <u>CEO</u></p> <p>Date: <u>2/3/17</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>Andy Down</u> Title: <u>Acquisition Management Specialist</u></p> <p>Date: <u>2/7/17</u></p> <p><b>3. COMMISSIONER OF ADMINISTRATION</b> Or delegated representative.</p> <p>By: <u>Ann J. Jannett</u> Date: <u>2/8/2017</u></p>
---	---



**COMPUTER EQUIPMENT  
2014-2019**



**MINNESOTA WSCA-NASPO MASTER AGREEMENT AWARD  
EXHIBIT B - PRICING SCHEDULE**

1. BASELINE PRICE LIST: X-IO MSRP		POSTED ON WEBSITE							
2. BAND DISCOUNTS		CATEGORY	MINIMUM DISCOUNT						
BAND 5 STORAGE		5M	56.50%						
<p><b>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.</b></p>									
3. THIRD PARTY PRODUCTS - (APPLICABLE IN ALL BANDS)		TPM	35.5%						
4. SERVICES – .75%-50.75%									
<p>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 hardware includes a 5 Year warranty. Customer may purchase warranty upgrades for certain hardware as offered. For standard warranty information: <a href="http://go.xlostorage.com/l/7112/2014-01-23/myhcv">http://go.xlostorage.com/l/7112/2014-01-23/myhcv</a></p>									
<p><b>MAINTENANCE: 3<sup>RD</sup> Party: .75%; Current Products: 10.75%; Legacy Products: 50.75%; OTHER Services: 50.75%</b></p>									
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		Dollars in a Single Transaction	Unit:						
		>\$500,000	>\$1,000,000						
		Addtl Discount Percent	2% 5%						
b. Cumulative:									
\$ In Millions	Addl Discount	\$ in Millions	Addtl Discount	\$ In Millions	Addtl Discount	\$ In Millions	Addtl Discount	\$ In Millions	Addtl Discount
\$10	0.25%	\$30	1.25%	\$50	2.50%	\$80	3.50%	\$100	4.50%
\$15	0.50%	\$35	1.50%	\$55	2.75%	\$85	3.75%	\$105	4.75%
\$20	0.75%	\$40	2%	\$60	3%	\$90	4%	\$110	5%
\$25	1%	\$45	2.25%	\$75	3.25%	\$95	4.25%		
c. Other Discounts provided:				Third Party Cables		50.75%			
				Qlogic HBAs		40.75%			

# 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](mailto: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](mailto: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: Xiotech Corporation (dba X-ID Technologies) Date: 2/3/17  
Authorized Signature: Bill Alexander Telephone number: 719-388-5500  
Printed Name: Bill Alexander Title: CFO

**For assistance with this form, contact:**

Minnesota Department of Human Rights, Compliance Services

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

TC Metro: 651-539-1095

Toll Free: 800-657-3704

Email: [compliance.mdhr@state.mn.us](mailto:compliance.mdhr@state.mn.us)

TTY: 651-296-1283



State of Idaho

**CHANGE ORDER - 01**  
PLEASE DO NOT DUPLICATE THIS ORDER.

**Change Order Summary**

**Purchase Order Number:** PADD16200008  
**Account Number:** AC-1  
**Revision Number:** 01  
**Change Order Date:** July 8, 2015  
**Service Start Date:** July 7, 2015  
**Service End Date:** March 31, 2017  
**Payment Method:** Invoice  
**Payment Terms:** No Payment Terms specified  
**Currency:** USD  
**FOB Instruction:** Destination  
**Attachment(s):** PADD16200008 Computer Equipment - Xiotech.pdf :Signed PADD Document  
ChangeLog.htm :Purchase Order Change

**Supplier**

Tricia Kozlowski  
Xiotech Corporation  
9950 Federal Drive, Suite 100  
Colorado Springs, CO 80921  
**Phone:** 719-388-5427

**Fax:**

**Email:** tricia.kozlowski@x-lo.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**


PADD16200008 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-132. This administrative change is to attach the PADD document.


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

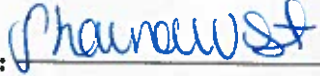
Change Order 1: 07/07/15-03/31/17 \$0.00

Total PADD: \$5,250,000.00

Supplier Part Number	Quantity	Items		Unit	Unit Price	Total
		Back Order				
	21	0		MON	\$250,000.00	\$5,250,000.00
<b>Item Description</b>	#1					
	Change Order 1					
	Administrative Change - Attach PADD					
						
<b>Delivery Date:</b>	July 8, 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>	\$5,250,000.00
<b>Estimated Tax (USD)</b>	\$0.00
<b>TOTAL: (USD)</b>	\$5,250,000.00

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

Signature : 

Signed By :





State of Idaho

Participating Addendum

Purchase Order Summary

**Purchase Order Number:** PADD16200008  
**Account Number:** AC-1  
**Purchase Order Date:** July 7, 2015  
**Service Start Date:** July 7, 2015  
**Service End Date:** March 31, 2017  
**Payment Method:** Invoice  
**Payment Terms:** No Payment Terms specified  
**Currency:** USD  
**FOB Instruction:** Destination  
**Attachment(s):**

Supplier

Tricia Kozlowski  
 Xiotech Corporation  
 9950 Federal Drive, Suite 100  
 Colorado Springs, CO 80921  
**Phone:** 719-388-5427

**Fax:**

**Email:** tricia.kozlowski@x-io.com

Buyer Contact

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

**Contract Number:**

Bill To Address

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

Ship To Address

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

Instructions

NOTICE OF STATEWIDE CONTRACT (PADD) AWARD

This PADD is for Computer Equipment, Peripherals, and Related Services pursuant to NASPO ValuePoint (Formerly "WSCA" or "WSCA-NASPO") Master Price Agreement, Minnesota Agreement No. MNWNC-132. 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 7, 2015 and ending March 31, 2017, unless extended, renewed, or terminated earlier (the Master Agreement contains a provision for an option to extend up to 36 months after the initial term expires March 31, 2017).

PADD Title: Computer Equipment, Peripherals, and Related Services

PADD Usage Type: Mandatory Use

Public Agency Clause: Yes

PADD Administrator: Shawna West  
 Phone Number: 208-332-1602  
 Fax Number: 208-327-7320  
 Email: shawna.west@adm.idaho.gov

Contractor's Primary Contact: Tricia Kozlowski  
 Address: 9950 Federal Drive, Suite 100, Colorado Springs, CO 80921  
 Phone Number: 719.388.5427  
 Email: tricia.kozlowski@x-io.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		EA	\$250,000.00	\$5,250,000.00
<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 Xiotech Corporation (Master Agreement No. MNWNC-132), for use by State agencies and other entities located in the State.				
<b>Delivery Date:</b>	July 7, 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)** \$5,250,000.00  
**Estimated Tax (USD)** \$0.00  
**TOTAL: (USD)** \$5,250,000.00

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

**Signature :**   
**Signed By :**

**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-132

Xitech Corporation  
(hereinafter "Contractor")

And

The State of Idaho  
(hereinafter "State")

**PADD 1620008**

1. **Scope:** This Participating Addendum (PADD) covers the Computer Equipment, Peripherals, and Related Services contract issued by the State of Minnesota to Xitech Corporation (Master Agreement No. MNWNC-132), for use by State agencies and other entities located in the State.

Contractor has been awarded Bands in the following categories:

Band 5: Storage

Ruggedized equipment will be allowed in Band 5.

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

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

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

3. **Term:** This PADD will be effective July 1, 2015, or upon final executed signatures, whichever is later, through March 31, 2017, unless extended, renewed or terminated earlier.

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

ITEM	CONFIGURATION*
Storage	\$500,000
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, including third party peripherals, compatible with the procured hardware. Contractor may extend contract pricing for third party peripherals; however, such peripherals will not be considered mandatory use for State of Idaho agencies under the open state-wide contract. Software purchases for ISE Manager Suite or ISE Mirroring License's are authorized; however all other purchases exclusively for software will not be allowed via this PADD. Lease or rentals of equipment and purchases for printers will also not be allowed via this PADD.

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

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

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

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

**6.4 Administrative Fee and Quarterly Usage Report:**

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

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

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

<u>Reporting Time Line (Fiscal Year Quarters)</u>	<u>Fee and Report Due</u>
1 <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.**

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

<b>Contractor</b>	
Name	Tricia Kozlowski
Address	9950 Federal Drive, Suite 100, Colorado Springs, CO 80921
Telephone	719.388.5427
Fax	
E-mail	tricia.kozlowski@x-io.com

<b>State of Idaho</b>	
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>

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

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

10. **Orders:** Any Order placed by an Ordering Entity for a Product or Service available from this Master Agreement shall be deemed to be a sale under (and governed by the prices and other terms and conditions) of the Master Agreement. All orders placed by Ordering Entities within the State must include the Participating State contract number: PADD 16200008 as well as the Lead State Master Agreement No. MNWNC-132.

11. **Order of Precedence:**

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

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

11.3 The Solicitation including all Addendums; and,

11.4 Contract Vendor's response to the Solicitation.

12. Entire Agreement: This PADD and the Master Agreement No. MNWNC-132, 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: XIOTECH CORPORATION
By: <i>Shawna West</i>	By: <i>Tricia Kozlowski</i>
Name: Shawna West	Name: Tricia Kozlowski
Title: Buyer, Division of Purchasing	Title: Asst. Controller
Date: 07/07/15	Date: 7/7/15