

# STATE OF NEBRASKA CONTRACT AWARD

State Purchasing Bureau  
1526 K Street, Suite 130  
Lincoln, Nebraska 68508

Telephone: (402) 471-6500  
Fax: (402) 471-2089

**CONTRACT NUMBER**  
**14273 OC**

PAGE 1 of 2	ORDER DATE 03/07/17
BUSINESS UNIT 9000	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 1902047	
VENDOR ADDRESS:  TRANSOURCE SERVICES CORP DBA TRANSOURCE COMPUTERS 2405 W UTOPIA RD PHOENIX AZ 85027-4100	

AN AWARD HAS BEEN MADE TO THE CONTRACTOR NAMED ABOVE FOR THE FURNISHING OF MATERIALS AND/OR SERVICES AS LISTED BELOW FOR THE PERIOD:

**APRIL 01, 2017 THROUGH MARCH 31, 2020**

NO ACTION ON THE PART OF THE CONTRACTOR NEEDS TO BE TAKEN AT THIS TIME. ORDERS FOR THE MATERIALS AND/OR SERVICES WILL BE MADE AS NEEDED BY THE VARIOUS AGENCIES OF THE STATE.

THIS CONTRACT IS NOT AN EXCLUSIVE CONTRACT TO FURNISH THE MATERIALS AND/OR SERVICES SHOWN BELOW, AND DOES NOT PRECLUDE THE PURCHASE OF SIMILAR MATERIALS AND/OR SERVICES FROM OTHER SOURCES.

THE STATE RESERVES THE RIGHT TO EXTEND THE PERIOD OF THIS CONTRACT BEYOND THE TERMINATION DATE WHEN MUTUALLY AGREEABLE TO THE CONTRACTOR AND THE STATE OF NEBRASKA.

Supply and deliver Computer Equipment (Desktop, Laptop, Tablet, Server and Storage), Peripherals and Related Services, FOB Destination, to the State of Nebraska per the following Contract Information and attached Participating Addendum.

Transource NASPO ValuePoint website: [www.transource.com/customers/NASPO\\_2015/](http://www.transource.com/customers/NASPO_2015/).

The Transource NASPO ValuePoint website will assist you with contact information, product and service information, product configuration, pricing, how to order, warranty support, etc.

The State Purchasing Bureau encourages agencies to contact the designated Inside Sales Representative/Account Representative to learn more about special promotions, and to obtain volume discount quotes.

The following configuration limits apply to this contract:

Desktop: \$10,000  
Laptop: \$10,000  
Tablet: \$ 5,000  
Server: \$500,000  
Storage: \$500,000

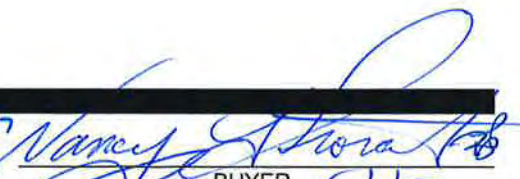
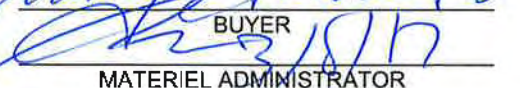
The dollar limits identified above are based on a SINGLE computer configuration. This is NOT a restriction on the purchase of multiple configurations (e.g. an entity could purchase 10 Desktops for a total purchase price of \$50,000).

The Purchase Order must include the State of Nebraska NASPO ValuePoint Contract #14273 OC and the Transource NASPO ValuePoint Master Agreement Number MNWNC-130.

Leasing is outside the scope of the NASPO ValuePoint Agreement and this contract.

Vendor Contact: Curtis Wescott  
Phone: 623-879-8882 Ext. 24  
Email: [curtisw@transource.com](mailto:curtisw@transource.com)

THIS IS THE FIRST RENEWAL OF THE CONTRACT AS AMENDED (ss 3/7/17)

3/6/17  
pk  
  
BUYER  
  
MATERIEL ADMINISTRATOR

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BUSINESS UNIT 9000	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 1902047	

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
1	TRANSOURCE COMPUTER EQUIPMENT DESKTOP, LAPTOP, TABLET, SERVER AND STORAGE	1,000,000.0000	\$	1.0000



**BUYER INITIALS**

**PARTICIPATING ADDENDUM**  
**Amendment One**  
**NASPO ValuePoint COOPERATIVE PURCHASING PROGRAM**  
**Computer Equipment**  
**Administered by the State of Minnesota (hereinafter "Lead State")**

MASTER AGREEMENT  
Master Agreement No: MNWNC-130  
Transource Service Corporation  
(hereinafter "Contractor")  
And  
State of Nebraska  
(hereinafter "Participating State/Entity")

Participating State Contract Number 14273 OC

Page 1 of 2

**THIS AMENDMENT** is by and between the State of Nebraska ("Participating State/Entity"), and Transource Service Corporation (Contractor).

**WHEREAS**, the Lead State has a Contract with the Contractor identified as No. MNWNC-130 to provide Computer Equipment, the State of Nebraska has entered into a Participating Addendum (PA) with the Contractor identified as 14273 OC.

**WHEREAS**, the terms of the Contract specifically state that the contract may be amended per agreement by both parties. The State of Nebraska wishes to continue to take advantage of existing contract.

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

Effective April 1, 2017

1. **CHANGES**: The purpose of this Amendment One is as follows:

- a. Contract Period: Extended from April 1, 2017 through March 31, 2020.
- b. Delete Section ee in its entirety and Replace with the following:

**ADMINISTRATIVE FEE/REBATE REMITTANCE LOCATION**

All Administrative Fees/Rebates will be sent to the following address:

State Purchasing Bureau  
c/o Central Finance, Administrative Services  
1526 K Street, Suite 240  
Lincoln, NE 68508

**PARTICIPATING ADDENDUM**  
**Amendment One**  
**NASPO ValuePoint COOPERATIVE PURCHASING PROGRAM**  
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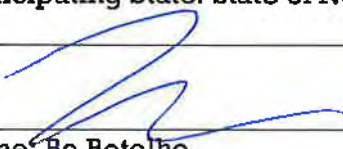

**MASTER AGREEMENT**  
Master Agreement No: MNWNC-130  
Transource Service Corporation  
(hereinafter "Contractor")  
And  
State of Nebraska  
(hereinafter "Participating State/Entity")

Participating State Contract Number 14273 OC

Page 2 of 2

Terms and conditions inconsistent with, contrary or in addition to the terms and conditions of this Addendum and the Price Agreement, together with its exhibits, shall not be added to or incorporated into this Addendum or the Price Agreement and its exhibits, by any subsequent purchase order or otherwise, and any such attempts to add or incorporate such terms and conditions are hereby rejected. The terms and conditions of this Addendum and the Price Agreement and its exhibits shall prevail and govern in the case of any such inconsistent or additional terms. This Addendum applies only in the jurisdiction of the Participating State or Participating Entity which has executed this Addendum.

IN WITNESS WHEREOF, the parties have executed this Addendum as of the date of execution by both parties below.

Participating State: State of Nebraska	Contractor: Transource Computers
By: 	By: 
Name: Bo Botelho	Name: Curtis Wescott
Title: Materiel Administrator	Title: NASPO ValuePoint Contract Manager
Date: 3/8/17	Date: 03/01/2017

**PARTICIPATING ADDENDUM**  
**Amendment One**  
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**Computer Equipment**  
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