



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

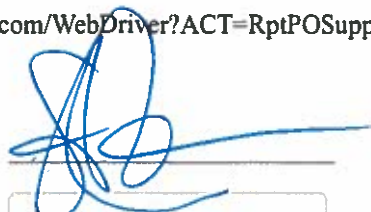
Total PADD Value: \$54,510,000.00

Supplier Part Number	Items		Unit	Unit Price	Total
	Quantity	Back Order			
	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 :

A handwritten signature in blue ink, appearing to be 'Stephanie Wildman', written over a horizontal line.

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.

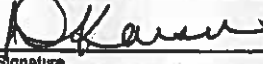
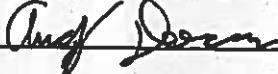
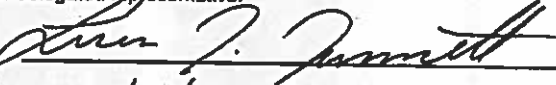
NOW, THEREFORE, it is agreed by the parties to amend the Contract as follows:

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.

<p>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.</p> <p>By: <u></u> Signature Deborah Kaiser Printed Name</p> <p>Title: <u>Contract Administrator</u></p> <p>Date: <u>1/24/17</u></p> <p>By: _____ Signature</p> <p>Printed Name _____</p> <p>Title: _____</p> <p>Date: _____</p>	<p>2. MATERIALS MANAGEMENT DIVISION In accordance with Minn. Stat. § 16C.03, subd. 3.</p> <p>By: <u></u></p> <p>Title: <u>Acquisition Management Specialist</u></p> <p>Date: <u>2/1/17</u></p> <p>3. COMMISSIONER OF ADMINISTRATION Or delegated representative.</p> <p>By: <u></u></p> <p>Date: <u>2/8/2017</u></p>
---	--

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:

MINIMUM BAND DISCOUNT: 13% (excludes peripherals, third party, value add services and promotions)		Product Series Name	
2000	2000	2000	2000
2001	2001	2001	2001
2002	2002	2002	2002
2003	2003	2003	2003
2004	2004	2004	2004
2005	2005	2005	2005
2006	2006	2006	2006
2007	2007	2007	2007
2008	2008	2008	2008
2009	2009	2009	2009
2010	2010	2010	2010
2011	2011	2011	2011
2012	2012	2012	2012
2013	2013	2013	2013
2014	2014	2014	2014
2015	2015	2015	2015
2016	2016	2016	2016
2017	2017	2017	2017
2018	2018	2018	2018
2019	2019	2019	2019
2020	2020	2020	2020
2021	2021	2021	2021
2022	2022	2022	2022
2023	2023	2023	2023
2024	2024	2024	2024
2025	2025	2025	2025
2026	2026	2026	2026
2027	2027	2027	2027
2028	2028	2028	2028
2029	2029	2029	2029
2030	2030	2030	2030
2031	2031	2031	2031
2032	2032	2032	2032
2033	2033	2033	2033
2034	2034	2034	2034
2035	2035	2035	2035
2036	2036	2036	2036
2037	2037	2037	2037
2038	2038	2038	2038
2039	2039	2039	2039
2040	2040	2040	2040
2041	2041	2041	2041
2042	2042	2042	2042
2043	2043	2043	2043
2044	2044	2044	2044
2045	2045	2045	2045
2046	2046	2046	2046
2047	2047	2047	2047
2048	2048	2048	2048
2049	2049	2049	2049
2050	2050	2050	2050
2051	2051	2051	2051
2052	2052	2052	2052
2053	2053	2053	2053
2054	2054	2054	2054
2055	2055	2055	2055
2056	2056	2056	2056
2057	2057	2057	2057
2058	2058	2058	2058
2059	2059	2059	2059
2060	2060	2060	2060
2061	2061	2061	2061
2062	2062	2062	2062
2063	2063	2063	2063
2064	2064	2064	2064
2065	2065	2065	2065
2066	2066	2066	2066
2067	2067	2067	2067
2068	2068	2068	2068
2069	2069	2069	2069
2070	2070	2070	2070
2071	2071	2071	2071
2072	2072	2072	2072
2073	2073	2073	2073
2074	2074	2074	2074
2075	2075	2075	2075
2076	2076	2076	2076
2077	2077	2077	2077
2078	2078	2078	2078
2079	2079	2079	2079
2080	2080	2080	2080
2081	2081	2081	2081
2082	2082	2082	2082
2083	2083	2083	2083
2084	2084	2084	2084
2085	2085	2085	2085
2086	2086	2086	2086
2087	2087	2087	2087
2088	2088	2088	2088
2089	2089	2089	2089
2090	2090	2090	2090
2091	2091	2091	2091
2092	2092	2092	2092
2093	2093	2093	2093
2094	2094	2094	2094
2095	2095	2095	2095
2096	2096	2096	2096
2097	2097	2097	2097
2098	2098	2098	2098
2099	2099	2099	2099
2100	2100	2100	2100

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

Peripherals: Band 1-3			
Monitor Options and Accessories			
Category Code	Product Code	Description	Discount
P-1	QTN001/L, QTN02/L, QTN02/2, QTN02/3	HP Business LCD Monitors, HP Business Touchscreen Monitors	10%
P-2	QTN08/L	Monitor Options and Accessories	10%
Printer Options & Supplies			
P-3	QTN23/L, QTN34/L, QTN06/L, QTN27/L, QTN13/L, QTN15/L, QTN16/L, QTN81/L, QTN26/L, QTN26/2, QTN27/L, QTN09/L, QTN04/L, QTN09/L, QTN57/L, QTN55/L, QTN44/L, QTN45/L, QTN70/L, QTN57/L, QTN57/2, QTN32/L, QTN35/L, QTN53/L, QTN96/L, QTN47/L, QTN61/L	Printers	10%
P-4	QTN30/L	Scanners	10%
P-5	QTN31/L, QTN31/2	Printer Options & Accessories	10%
P-6	QTN18/L	Supplies	10%
P-7	QTN22/L, QTN33/L	Print	10%
P-8	QTN73/L	Access Control Hardware	10%
Printer Options & Supplies Calculators			
P-9	QTN47/L	Calculators	10%

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.

QTM22/1 and QTM59/1 are new codes

Obsolete Category Codes
 New Category Codes

Value Add Services Band 1-3			
Product Code	Product Description	Service Description	Discount
123V52	Select pre-built parts	Image Loading	5%
123V53	Select pre-built parts	Image Downloading	5%
123V54	Select pre-built parts	Asset Tagging	5%
123V55	Custom Services created specifically for a procuring entity, which may or may not have HP Product Codes.	Custom Services through HP or an HP authorized Service Subcontractor as allowed per Participating State with Procuring Entity	7%
123V56	Custom Services	Hardware/Software Maintenance Support	10%
123V57	Custom Services	Service Labor for Non Warranty Items	10%
123V58	Custom Services	Remote Software Support	10%
123V59	Select pre-built parts	Image Loading	10%
123V60	Select pre-built parts	Image Downloading	10%
123V61	Select pre-built parts	Asset Tagging	10%
123V62	Custom Services	Value Added Logistics	10%
123V63	Custom Services	Onsite Deployment/Installation	10%
123V64	Custom Services non Care Pack offer	Hard Drive Data Destruction	10%
123V65	Custom Services	Documentation/Archiving	10%
123V66	Custom Services	Break Fix - Non Warranty	10%
123V67	Custom Services	General Consulting	10%
123V68	Custom training (multiplicity of Custom Services)	State hourly rate for deployment services	10%

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

HP Inc. - MNRWF-133-NA150V-PC-PSS Discount Structure-Band13-11932017
Special Extended Service (Hardware Maintenance Service and System Software Maintenance Services)
Discount: 20% discount off Us List

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

81257/1 must be deleted from HPS-1 New Category Code or Manufacturer

HP Branded Software	
HPS-1	81257/1, Q1W72/1 Software and Support are on the same HP Product Codes
HPS-2	
HPS-3	
HPS-4	
HPS-5	
HPS-6	
HPS-7	
HPS-8	
HPS-9	
HPS-10	
HPS-11	
HPS-12	
HPS-13	
HPS-14	
HPS-15	
HPS-16	
HPS-17	
HPS-18	
HPS-19	
HPS-20	
HPS-21	
HPS-22	
HPS-23	
HPS-24	
HPS-25	
HPS-26	
HPS-27	
HPS-28	
HPS-29	
HPS-30	
HPS-31	
HPS-32	
HPS-33	
HPS-34	
HPS-35	
HPS-36	
HPS-37	
HPS-38	
HPS-39	
HPS-40	
HPS-41	
HPS-42	
HPS-43	
HPS-44	
HPS-45	
HPS-46	
HPS-47	
HPS-48	
HPS-49	
HPS-50	
HPS-51	
HPS-52	
HPS-53	
HPS-54	
HPS-55	
HPS-56	
HPS-57	
HPS-58	
HPS-59	
HPS-60	
HPS-61	
HPS-62	
HPS-63	
HPS-64	
HPS-65	
HPS-66	
HPS-67	
HPS-68	
HPS-69	
HPS-70	
HPS-71	
HPS-72	
HPS-73	
HPS-74	
HPS-75	
HPS-76	
HPS-77	
HPS-78	
HPS-79	
HPS-80	
HPS-81	
HPS-82	
HPS-83	
HPS-84	
HPS-85	
HPS-86	
HPS-87	
HPS-88	
HPS-89	
HPS-90	
HPS-91	
HPS-92	
HPS-93	
HPS-94	
HPS-95	
HPS-96	
HPS-97	
HPS-98	
HPS-99	
HPS-100	
HPS-101	
HPS-102	
HPS-103	
HPS-104	
HPS-105	
HPS-106	
HPS-107	
HPS-108	
HPS-109	
HPS-110	
HPS-111	
HPS-112	
HPS-113	
HPS-114	
HPS-115	
HPS-116	
HPS-117	
HPS-118	
HPS-119	
HPS-120	
HPS-121	
HPS-122	
HPS-123	
HPS-124	
HPS-125	
HPS-126	
HPS-127	
HPS-128	
HPS-129	
HPS-130	
HPS-131	
HPS-132	
HPS-133	
HPS-134	
HPS-135	
HPS-136	
HPS-137	
HPS-138	
HPS-139	
HPS-140	
HPS-141	
HPS-142	
HPS-143	
HPS-144	
HPS-145	
HPS-146	
HPS-147	
HPS-148	
HPS-149	
HPS-150	
HPS-151	
HPS-152	
HPS-153	
HPS-154	
HPS-155	
HPS-156	
HPS-157	
HPS-158	
HPS-159	
HPS-160	
HPS-161	
HPS-162	
HPS-163	
HPS-164	
HPS-165	
HPS-166	
HPS-167	
HPS-168	
HPS-169	
HPS-170	
HPS-171	
HPS-172	
HPS-173	
HPS-174	
HPS-175	
HPS-176	
HPS-177	
HPS-178	
HPS-179	
HPS-180	
HPS-181	
HPS-182	
HPS-183	
HPS-184	
HPS-185	
HPS-186	
HPS-187	
HPS-188	
HPS-189	
HPS-190	
HPS-191	
HPS-192	
HPS-193	
HPS-194	
HPS-195	
HPS-196	
HPS-197	
HPS-198	
HPS-199	
HPS-200	
HPS-201	
HPS-202	
HPS-203	
HPS-204	
HPS-205	
HPS-206	
HPS-207	
HPS-208	
HPS-209	
HPS-210	
HPS-211	
HPS-212	
HPS-213	
HPS-214	
HPS-215	
HPS-216	
HPS-217	
HPS-218	
HPS-219	
HPS-220	
HPS-221	
HPS-222	
HPS-223	
HPS-224	
HPS-225	
HPS-226	
HPS-227	
HPS-228	
HPS-229	
HPS-230	
HPS-231	
HPS-232	
HPS-233	
HPS-234	
HPS-235	
HPS-236	
HPS-237	
HPS-238	
HPS-239	
HPS-240	
HPS-241	
HPS-242	
HPS-243	
HPS-244	
HPS-245	
HPS-246	
HPS-247	
HPS-248	
HPS-249	
HPS-250	
HPS-251	
HPS-252	
HPS-253	
HPS-254	
HPS-255	
HPS-256	
HPS-257	
HPS-258	
HPS-259	
HPS-260	
HPS-261	
HPS-262	
HPS-263	
HPS-264	
HPS-265	
HPS-266	
HPS-267	
HPS-268	
HPS-269	
HPS-270	
HPS-271	
HPS-272	
HPS-273	
HPS-274	
HPS-275	
HPS-276	
HPS-277	
HPS-278	
HPS-279	
HPS-280	
HPS-281	
HPS-282	
HPS-283	
HPS-284	
HPS-285	
HPS-286	
HPS-287	
HPS-288	
HPS-289	
HPS-290	
HPS-291	
HPS-292	
HPS-293	
HPS-294	
HPS-295	
HPS-296	
HPS-297	
HPS-298	
HPS-299	
HPS-300	
HPS-301	
HPS-302	
HPS-303	
HPS-304	
HPS-305	
HPS-306	
HPS-307	
HPS-308	
HPS-309	
HPS-310	
HPS-311	
HPS-312	
HPS-313	
HPS-314	
HPS-315	
HPS-316	
HPS-317	
HPS-318	
HPS-319	
HPS-320	
HPS-321	
HPS-322	
HPS-323	
HPS-324	
HPS-325	
HPS-326	
HPS-327	
HPS-328	
HPS-329	
HPS-330	
HPS-331	
HPS-332	
HPS-333	
HPS-334	
HPS-335	
HPS-336	
HPS-337	
HPS-338	
HPS-339	
HPS-340	
HPS-341	
HPS-342	
HPS-343	
HPS-344	
HPS-345	
HPS-346	
HPS-347	
HPS-348	
HPS-349	
HPS-350	
HPS-351	
HPS-352	
HPS-353	
HPS-354	
HPS-355	
HPS-356	
HPS-357	
HPS-358	
HPS-359	
HPS-360	
HPS-361	
HPS-362	
HPS-363	
HPS-364	
HPS-365	
HPS-366	
HPS-367	
HPS-368	
HPS-369	
HPS-370	
HPS-371	
HPS-372	
HPS-373	
HPS-374	
HPS-375	
HPS-376	
HPS-377	
HPS-378	
HPS-379	
HPS-380	
HPS-381	
HPS-382	
HPS-383	
HPS-384	
HPS-385	
HPS-386	
HPS-387	
HPS-388	
HPS-389	
HPS-390	
HPS-391	
HPS-392	
HPS-393	
HPS-394	
HPS-395	
HPS-396	
HPS-397	
HPS-398	
HPS-399	
HPS-400	
HPS-401	
HPS-402	
HPS-403	
HPS-404	
HPS-405	
HPS-406	
HPS-407	
HPS-408	
HPS-409	
HPS-410	
HPS-411	
HPS-412	
HPS-413	
HPS-414	
HPS-415	
HPS-416	
HPS-417	
HPS-418	
HPS-419	
HPS-420	
HPS-421	
HPS-422	
HPS-423	
HPS-424	
HPS-425	
HPS-426	
HPS-427	
HPS-428	
HPS-429	
HPS-430	
HPS-431	
HPS-432	
HPS-433	
HPS-434	
HPS-435	
HPS-436	
HPS-437	
HPS-438	
HPS-439	
HPS-440	
HPS-441	
HPS-442	
HPS-443	
HPS-444	
HPS-445	
HPS-446	
HPS-447	
HPS-448	
HPS-449	
HPS-450	
HPS-451	
HPS-452	
HPS-453	
HPS-454	
HPS-455	
HPS-456	
HPS-457	
HPS-458	
HPS-459	
HPS-460	
HPS-461	
HPS-462	
HPS-463	
HPS-464	
HPS-465	
HPS-466	
HPS-467	
HPS-468	
HPS-469	
HPS-470	
HPS-471	
HPS-472	
HPS-473	
HPS-474	
HPS-475	
HPS-476	
HPS-477	
HPS-478	
HPS-479	
HPS-480	
HPS-481	
HPS-482	
HPS-483	
HPS-484	
HPS-485	
HPS-486	
HPS-487	
HPS-488	
HPS-489	
HPS-490	
HPS-491	
HPS-492	
HPS-493	
HPS-494	
HPS-495	
HPS-496	
HPS-497	
HPS-498	
HPS-499	
HPS-500	
HPS-501	
HPS-502	
HPS-503	
HPS-504	
HPS-505	
HPS-506	
HPS-507	
HPS-508	
HPS-509	
HPS-510	
HPS-511	
HPS-512	
HPS-513	
HPS-514	
HPS-515	
HPS-516	
HPS-517	
HPS-518	
HPS-519	
HPS-520	
HPS-521	
HPS-522	
HPS-523	
HPS-524	
HPS-525	
HPS-526	
HPS-527	
HPS-528	
HPS-529	
HPS-530	
HPS-531	
HPS-532	
HPS-533	
HPS-534	
HPS-535	
HPS-536	
HPS-537	
HPS-538	
HPS-539	
HPS-540	
HPS-541	
HPS-542	
HPS-543	
HPS-544	
HPS-545	
HPS-546	
HPS-547	
HPS-548	
HPS-549	
HPS-550	
HPS-551	
HPS-552	
HPS-553	
HPS-554	
HPS-555	
HPS-556	
HPS-557	
HPS-558	
HPS-559	
HPS-560	
HPS-561	
HPS-562	
HPS-563	
HPS-564	
HPS-565	
HPS-566	
HPS-567	
HPS-568	
HPS-569	
HPS-570	
HPS-571	
HPS-572	
HPS-573	
HPS-574	
HPS-575	
HPS-576	
HPS-577	
HPS-578	
HPS-579	
HPS-580	
HPS-581	
HPS-582	
HPS-583	
HPS-584	
HPS-585	
HPS-586	
HPS-587	
HPS-588	
HPS-589	
HPS-590	
HPS-591	
HPS-592	
HPS-593	
HPS-594	
HPS-595	
HPS-596	
HPS-597	
HPS-598	
HPS-599	
HPS-600	
HPS-601	
HPS-602	
HPS-603	
HPS-604	
HPS-605	
HPS-606	
HPS-607	
HPS-608	
HPS-609	
HPS-610	
HPS-611	
HPS-612	</

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

Highway No.	Highway Name	Highway Number	Highway Name
1	1	1	1
2	2	2	2
3	3	3	3
4	4	4	4
5	5	5	5
6	6	6	6
7	7	7	7
8	8	8	8
9	9	9	9
10	10	10	10
11	11	11	11
12	12	12	12
13	13	13	13
14	14	14	14
15	15	15	15
16	16	16	16
17	17	17	17
18	18	18	18
19	19	19	19
20	20	20	20
21	21	21	21
22	22	22	22
23	23	23	23
24	24	24	24
25	25	25	25
26	26	26	26
27	27	27	27
28	28	28	28
29	29	29	29
30	30	30	30
31	31	31	31
32	32	32	32
33	33	33	33
34	34	34	34
35	35	35	35
36	36	36	36
37	37	37	37
38	38	38	38
39	39	39	39
40	40	40	40
41	41	41	41
42	42	42	42
43	43	43	43
44	44	44	44
45	45	45	45
46	46	46	46
47	47	47	47
48	48	48	48
49	49	49	49
50	50	50	50
51	51	51	51
52	52	52	52
53	53	53	53
54	54	54	54
55	55	55	55
56	56	56	56
57	57	57	57
58	58	58	58
59	59	59	59
60	60	60	60
61	61	61	61
62	62	62	62
63	63	63	63
64	64	64	64
65	65	65	65
66	66	66	66
67	67	67	67
68	68	68	68
69	69	69	69
70	70	70	70
71	71	71	71
72	72	72	72
73	73	73	73
74	74	74	74
75	75	75	75
76	76	76	76
77	77	77	77
78	78	78	78
79	79	79	79
80	80	80	80
81	81	81	81
82	82	82	82
83	83	83	83
84	84	84	84
85	85	85	85
86	86	86	86
87	87	87	87
88	88	88	88
89	89	89	89
90	90	90	90
91	91	91	91
92	92	92	92
93	93	93	93
94	94	94	94
95	95	95	95
96	96	96	96
97	97	97	97
98	98	98	98
99	99	99	99
100	100	100	100

Manufacturer: APC/Schneider Electric
Manufacturer: GETAC

Other Manufacturers not listed in this category see Third Party Approved Manufacturers below. All Hardware Manufacturers must send ABC and CSTAC.

QTR37/L	(Manual Edging)	Manufacturer: APC/Schneider Electric	Other Manufacturers not listed in this category are Third Party Approved Manufacturers below. All Hardware Manufacturers except APC and GETAC	100%
QTR37/L	(Manual Edging)	Manufacturer: GETAC		100%
QTR37/L	(Manual Edging)	Manufacturer: GETAC		100%

© 1976 by University of California Press. All rights reserved. No part of this book may be reproduced without written permission from the publisher.

W. Carrington	Black (David)	Dodge	Trident	Advanced Technologies PC	Serrano
SM	Beebord	Eden	Pixel	Microtron	Sample
Malaysia	Beecone Communications	Apex TermBoard	VR-Case	NetRise	S&O
Adams	Brother	Elex	TV Focus	Marine Cable Products	South Enterprises Inc. (SEI)
Munroe	Budak	Dr. Teac/Systems	Yed	Marzack	Starry
Miss. Toledo	CDI Integrity Cable to Go	Emulink	JOE/SAR	Marzack	Star Tech
Adrienne Pina	Canon	Epson	Drumage	MC-1	Stratified Technologies
Adrian Corporation	Cherry Keyboard	Eryptron	JMS Systems	NETEAR	Triglas
Chastity	Cherry Keyboard	EVU/A	Amper	Netron	Time
APC/Chickadee Electric	Chief Manufacturing	FE	Marquellin	Perkins Industries	Trig Lib
AMPS	CME products	Falshorn	Key Traffic	Polin	Trig
AMPC Cash Drawer	CompuLink	Falshorn	Options	Power Modem	Veritas
Artisan	Creative Labs	Falshorn	Dr. Co	Paradise	Veritas
Artes	Crucial On	Fluke-ELANC	Dr. Co	Paradise	Veritas
ATI	Crucial On	Fluke-ELANC	Dr. Co	Paradise	Veritas
Armed	Cyber Acoustics	Galax	Libert	Perf	Virtual Instruments
Blanco	Cyber Products	Galax	Logitech	Perf	Virtual Instruments
Burnside Networks	Daikintron Systems	Hera	Mega	Perf	Virtual Instruments
Alan	Digital Peripherals	Harvard	Net Tech	Perf	Virtual Instruments
		Harvard	Net Tech	Perf	Virtual Instruments

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:

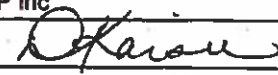
- ☐ Attached is our current Workforce Certificate issued by MDHR.
- ☐ We certify we are in compliance with federal affirmative action requirements. Upon notification of contract award, you must send your federal or municipal certificate to MDHR at compliance.MDHR@state.mn.us. If you are unable to send 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:  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

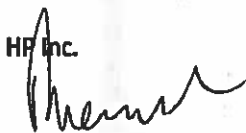
HP Inc., a corporation incorporated and existing under the laws of the state of Delaware, having its principal place of business at 1501 Page Mill Road, Palo Alto, California 94304 (the "Company"), represented by its Deputy General Counsel and Assistant Secretary, Ruairidh Ross, who is authorized to 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)

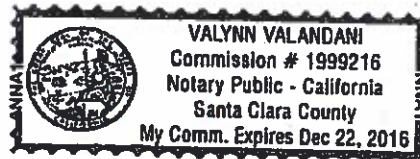
On February 22, 2016, before me, Valynn Valandani, Notary Public,

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
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
Sandra 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:

A handwritten signature in black ink, appearing to read "Kevin M. Lindsey".

Kevin M. Lindsey, Commissioner

AN EQUAL OPPORTUNITY EMPLOYER

Freeman Building • 625 Robert Street North • Saint Paul, Minnesota 55155
Tel 651.539.1100 • MN Relay 711 or 1.800.627.3529 • Toll Free 1.800.657.3704 • Fax 651.296.9042 • mn.gov/ndhr

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 \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 st Quarter July 1 - Sept 30	October 31 st
2 nd Quarter Oct 1 - Dec 31	January 31 st
3 rd Quarter Jan 1 - Mar 31	April 30 th
4 th Quarter Apr 1 - Jun 30	July 31 st

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: 	By: 
Name: Shawna West	Name: Matthew C. Keck
Title: Buyer, Division of Purchasing	Title: Senior Counsel
Date: July 20, 2015	Date: July 20, 2015