

**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

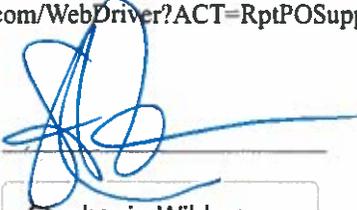
Total PADD Value: \$54,510,000.00

		Items				
Supplier Part Number	Quantity	Back Order	Unit	Unit Price	Total	
	3.00	0	ANN	11,167,000.00	\$33,501,000.00	
<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>	\$33,501,000.00
<b>Estimated Tax (USD)</b>	\$0.00
<b>TOTAL: (USD)</b>	\$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.

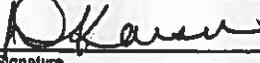
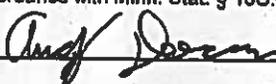
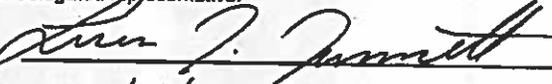
**NOW, THEREFORE**, it is agreed by the parties to amend the Contract as follows:

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><b>1. HP INC.</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></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><b>2. MATERIALS MANAGEMENT DIVISION</b> In accordance with Minn. Stat. § 16C.03, subd. 3.</p> <p>By: <u></u> Title: <u>Acquisition Management Specialist</u></p> <p>Date: <u>2/1/17</u></p> <p><b>3. COMMISSIONER OF ADMINISTRATION</b> Or delegated representative.</p> <p>By: <u></u> Date: <u>2/8/2017</u></p>
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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.

Base Line Pricing Utilized:

CTO base units are at base pricing; modules are at CTO discount  
 Obsolete category codes  
 New Category Codes

Change in Category Code

Category Code	Product Line	Product Series Name	Product Series Name	Product Series Name	Product Series Name
1M11	Entry-Level & Specialty Desktops (includes AIO)	6300 AIO, 6300 AIO, 3530, 3515, 4300, 800 AIO, 800 AIO, 800 AIO, 800 AIO, 20x and 40x product series for desktops and AIO	6300 AIO, 6300 AIO, 3530, 3515, 4300, 800 AIO, 800 AIO, 800 AIO, 800 AIO, 20x and 40x product series for desktops and AIO	6300 AIO, 6300 AIO, 3530, 3515, 4300, 800 AIO, 800 AIO, 800 AIO, 800 AIO, 20x and 40x product series for desktops and AIO	17%
1M12	High-End Retail Solutions	Box and 7oz product series, office	Box and 7oz product series, office	Box and 7oz product series, office	20%
1M13	High-End Retail Solutions	HP Digital Signage Displays	HP Digital Signage Displays	HP Digital Signage Displays	18%
1M14	Desktop Options and Accessories	All desktop product models	All desktop product models	All desktop product models	18%
1M15	Desktop Options and Accessories	All workstation models	All workstation models	All workstation models	24%
1M16	Desktop Options and Accessories	All workstation models	All workstation models	All workstation models	24%
1M17	Thin Clients	HP MultiSeat m6c200 Desktop, HP Thin Client 6710, 6715, 6720, 6725, 6730, 6735, 6740, 6745, 6750, 6755, 6760, 6765, 6770, 6775, 6780, 6785, 6790, 6795, 6800, 6805, 6810, 6815, 6820, 6825, 6830, 6835, 6840, 6845, 6850, 6855, 6860, 6865, 6870, 6875, 6880, 6885, 6890, 6895, 6900, 6905, 6910, 6915, 6920, 6925, 6930, 6935, 6940, 6945, 6950, 6955, 6960, 6965, 6970, 6975, 6980, 6985, 6990, 6995, 7000, 7005, 7010, 7015, 7020, 7025, 7030, 7035, 7040, 7045, 7050, 7055, 7060, 7065, 7070, 7075, 7080, 7085, 7090, 7095, 7100, 7105, 7110, 7115, 7120, 7125, 7130, 7135, 7140, 7145, 7150, 7155, 7160, 7165, 7170, 7175, 7180, 7185, 7190, 7195, 7200, 7205, 7210, 7215, 7220, 7225, 7230, 7235, 7240, 7245, 7250, 7255, 7260, 7265, 7270, 7275, 7280, 7285, 7290, 7295, 7300, 7305, 7310, 7315, 7320, 7325, 7330, 7335, 7340, 7345, 7350, 7355, 7360, 7365, 7370, 7375, 7380, 7385, 7390, 7395, 7400, 7405, 7410, 7415, 7420, 7425, 7430, 7435, 7440, 7445, 7450, 7455, 7460, 7465, 7470, 7475, 7480, 7485, 7490, 7495, 7500, 7505, 7510, 7515, 7520, 7525, 7530, 7535, 7540, 7545, 7550, 7555, 7560, 7565, 7570, 7575, 7580, 7585, 7590, 7595, 7600, 7605, 7610, 7615, 7620, 7625, 7630, 7635, 7640, 7645, 7650, 7655, 7660, 7665, 7670, 7675, 7680, 7685, 7690, 7695, 7700, 7705, 7710, 7715, 7720, 7725, 7730, 7735, 7740, 7745, 7750, 7755, 7760, 7765, 7770, 7775, 7780, 7785, 7790, 7795, 7800, 7805, 7810, 7815, 7820, 7825, 7830, 7835, 7840, 7845, 7850, 7855, 7860, 7865, 7870, 7875, 7880, 7885, 7890, 7895, 7900, 7905, 7910, 7915, 7920, 7925, 7930, 7935, 7940, 7945, 7950, 7955, 7960, 7965, 7970, 7975, 7980, 7985, 7990, 7995, 8000, 8005, 8010, 8015, 8020, 8025, 8030, 8035, 8040, 8045, 8050, 8055, 8060, 8065, 8070, 8075, 8080, 8085, 8090, 8095, 8100, 8105, 8110, 8115, 8120, 8125, 8130, 8135, 8140, 8145, 8150, 8155, 8160, 8165, 8170, 8175, 8180, 8185, 8190, 8195, 8200, 8205, 8210, 8215, 8220, 8225, 8230, 8235, 8240, 8245, 8250, 8255, 8260, 8265, 8270, 8275, 8280, 8285, 8290, 8295, 8300, 8305, 8310, 8315, 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14270, 14275, 14280, 14285, 14290, 14295, 14300, 14305, 14310, 14315, 14320, 14325, 14330, 14335, 14340, 14345, 14350, 14355, 14360, 14365, 14370, 14375, 14380, 14385, 14390, 14395, 14400, 14405, 14410, 14415, 14420, 14425, 14430, 14435, 14440, 14445, 14450, 14455, 14460, 14465, 14470, 14475, 14480, 14485, 14490, 14495, 14500, 14505, 14510, 14515, 14520, 14525, 14530, 14535, 14540, 14545, 14550, 14555, 14560, 14565, 14570, 14575, 14580, 14585, 14590, 14595, 14600, 14605, 14610, 14615, 14620, 14625, 14630, 14635, 14640, 14645, 14650, 14655, 14660, 14665, 14670, 14675, 14680, 14685, 14690, 14695, 14700, 14705, 14710, 14715, 14720, 14725, 14730, 14735, 14740, 14745, 14750, 14755, 14760, 14765, 14770, 14775, 14780, 14785, 14790, 14795, 14800, 14805, 14810, 14815, 14820, 14825, 14830, 14835, 14840, 14845, 14850, 14855, 14860, 14865, 14870, 14875, 14880, 14885, 14890, 14895, 14900, 14905, 14910, 14915, 14920, 14925, 14930, 14935, 14940, 14945, 14950, 14955, 14960, 14965, 14970, 14975, 14980, 14985, 14990, 14995, 15000, 15005, 15010, 15015, 15020, 15025, 15030, 15035, 15040, 15045, 15050, 15055, 15060, 15065, 15070, 15075, 15080, 15085, 15090, 15095, 15100, 15105, 15110, 15115, 15120, 15125, 15130, 15135, 15140, 15145, 15150, 15155, 15160, 15165, 15170, 15175, 15180, 15185, 15190, 15195, 15200, 15205, 15210, 15215, 15220, 15225, 15230, 15235, 15240, 15245, 15250, 15255, 15260, 15265, 15270, 15275			



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 CTD discount

Obsolete category codes

New Category Codes  
Change in Category Code

Base Line Pricing Utilized:

Product Series Name	Product Series Name	Product Series Name
Specialty Tablets: Mini Tablet, Elio pad	Shiva, ElioPad 900 & ElioPad 1xxx, Pro x2 410, Pro Tablet 409	21%
Entry Level Tablets	x2 210, Elio x2 1000	20%
Ultra-light & Tablet PCs	9470n, ElioBook, Revolve 610, 620, 612, 410, 9480, 10xx, Spectre x300	22%
M&L Range Tablets	Tablet Pro x2 612, Pro Tablet 609	24%
Tablet CTD (Configure to Order) Systems	All Tablet models	21%
CTD configure to order system bundled in one customer part number	All Tablet models	21%
Tablet Options and Accessories	All Tablet models	21%
Tablet Accessories - Education Software	All Tablet models	20%

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

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	
P-1	HP Business LCD Monitors, HP Business Touchscreen Monitors Monitor Options and Accessories
P-2	HP Business LCD Monitors
P-3	HP Business LCD Monitors
P-4	HP Business LCD Monitors
P-5	HP Business LCD Monitors
P-6	HP Business LCD Monitors
P-7	HP Business LCD Monitors
P-8	HP Business LCD Monitors
P-9	HP Business LCD Monitors
P-10	HP Business LCD Monitors
P-11	HP Business LCD Monitors
P-12	HP Business LCD Monitors
P-13	HP Business LCD Monitors
P-14	HP Business LCD Monitors
P-15	HP Business LCD Monitors
P-16	HP Business LCD Monitors
P-17	HP Business LCD Monitors
P-18	HP Business LCD Monitors
P-19	HP Business LCD Monitors
P-20	HP Business LCD Monitors
P-21	HP Business LCD Monitors
P-22	HP Business LCD Monitors
P-23	HP Business LCD Monitors
P-24	HP Business LCD Monitors
P-25	HP Business LCD Monitors
P-26	HP Business LCD Monitors
P-27	HP Business LCD Monitors
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P-92	HP Business LCD Monitors
P-93	HP Business LCD Monitors
P-94	HP Business LCD Monitors
P-95	HP Business LCD Monitors
P-96	HP Business LCD Monitors
P-97	HP Business LCD Monitors
P-98	HP Business LCD Monitors
P-99	HP Business LCD Monitors
P-100	HP Business LCD Monitors

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.

QTW62/1 and QTW59/1 are  
 new codes

Obsolete Category Codes  
 New Category Codes

Value Add Services Band 1-3

Code	Description	Rate
123V52	Select pre-built parts	5%
123V53	Select pre-built parts	5%
123V54	Select pre-built parts	5%
123V55	Custom Services created specifically for a procuring entity, which may or may not have HP Product Codes.	7%
123V56	Custom Services	7%
123V57	Custom Services	7%
123V58	Select pre-built parts	7%
123V59	Select pre-built parts	7%
123V60	Select pre-built parts	7%
123V61	Custom Services	7%
123V62	Custom Services	7%
123V63	Custom Services non Care	7%
123V64	Custom Services	7%
123V65	Custom Services	7%
123V66	Custom Services	7%
123V67	Custom Services	7%
123V68	Custom Services	7%
123V69	Custom Services	7%
123V70	Custom Services	7%
123V71	Custom Services	7%
123V72	Custom Services	7%
123V73	Custom Services	7%
123V74	Custom Services	7%
123V75	Custom Services	7%
123V76	Custom Services	7%
123V77	Custom Services	7%
123V78	Custom Services	7%
123V79	Custom Services	7%
123V80	Custom Services	7%
123V81	Custom Services	7%
123V82	Custom Services	7%
123V83	Custom Services	7%
123V84	Custom Services	7%
123V85	Custom Services	7%
123V86	Custom Services	7%
123V87	Custom Services	7%
123V88	Custom Services	7%
123V89	Custom Services	7%
123V90	Custom Services	7%
123V91	Custom Services	7%
123V92	Custom Services	7%
123V93	Custom Services	7%
123V94	Custom Services	7%
123V95	Custom Services	7%
123V96	Custom Services	7%
123V97	Custom Services	7%
123V98	Custom Services	7%
123V99	Custom Services	7%

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



US BIZ DENSITY DISCOUNT SCHEDULE	
Annual Revenue	Discount
1,000,000-\$1,999,999	2%
2,000,000-\$2,999,999	4%
3,000,000-\$4,999,999	6%
\$5,000,000 and over	

US MULTI-YEAR DISCOUNT SCHEDULE	
Contract Term	Discount
1 year	0%
2 years	3%
3 years	5%
4 years	6%
5 years	7%

US PAYMENT DISCOUNT SCHEDULE	
Payment Term	Discount
1 year	4%
2 years	6%
3 years	7%

Business Labor - TARI Charges start at last option. HP will provide special fixed pricing on terms provided on quotation.

Time and Materials Services  
 \* Available in the continental United States only.

Category	Account Support Services (ASC) rates	Per Per Call	Microsoft O/S	Short Term Consulting	User Application Support (UAS Program) Per Incident / Hourly Rate
PC Desktops and most Printers	\$280	\$294		\$250	\$38
3-9 Business Days within 200 miles	\$350	\$394		\$325**	\$45 / \$180 / \$18
	Standard Business Hours 8-5 M-F, 1 Hr Min	After Hours 10P- Saturday, Sunday and Holidays 2 Hr Min		Up to Next Business Day	Next Available / Next Available Engineer
	Outside Daily	Up to Next Business Day		Up to Next Business Day	

\*\* After hours service is not available for Microsoft.

Category	Day 1	Day 2	DAY 3-6
DAY 0 Call received	Next Day Response	Two day Response	Standard Response
No response/Not available	\$500 Desktop and Most Printers*	\$500 Desktop and Most Printers*	No additional fee
No response/Not available	\$700 All Others	\$700 All Others	No additional fee
Not available	\$700 Desktop and Most Printers*	\$100 Desktop and Most Printers*	No additional fee
	\$2,500 All Others	\$2,500 All Others	No additional fee

Service Category	Time service required	Rate	Term	Sign	Sign
Monday through Friday Sat, Sun, and HP holidays	Included in coverage - No charge				
Monday through Friday Sat, Sun, and HP holidays	Included in coverage - No charge				
Monday through Friday Sat, Sun, and HP holidays	Included in Coverage - No Charge				
Monday through Friday Sat, Sun, and HP holidays	Included in Coverage - No Charge				
Monday through Friday Sat, Sun, and HP holidays	Included in Coverage - No Charge				
Monday through Friday Sat, Sun, and HP holidays	Included in Coverage - No Charge				

Note: Expedited response is dependent on resources 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.

Hourly Rates for US only	HP non-HP Systems	HP Inkjet Systems
Standard Business Hours M-F 8 am - 5 pm	\$200 per hour, 1 hour minimum	\$180 per hour, 1 hour minimum
ALL other days and times	\$225 per hour, 2 hour minimum	\$235 per hour, 2 hour minimum
Response Time	Up to Next Business Day	Up to Next Business Day

Zone	1	2	3	4	5	6
Zone 1	0-6	26-Jun	51-100	101-200	201-300	300 +
Zone 2	0-6	26-Jun	51-100	101-200	201-300	300 +
Zone 3	0-6	26-Jun	51-100	101-200	201-300	300 +
Zone 4	0-6	26-Jun	51-100	101-200	201-300	300 +
Zone 5	0-6	26-Jun	51-100	101-200	201-300	300 +
Zone 6	0-6	26-Jun	51-100	101-200	201-300	300 +

1) Zone Fees do not apply to Non-HP. Non-HP 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.

Day	Day 1	Day 2	Day 3+
Change for same day installation start	Change for next day installation start	Change for installation start two days from call receipt	Change for installation start three days from call receipt
(Std business hours M-F 8 am-5 pm)	(Std business hours M-F 8 am-6 pm)	(Std business hours M-F 8 am-5 pm)	(Std business hours M-F 8 am-6 pm)
Custom Quote	1100	1250	No charge
Any Day	Any Day	Any Day	Any Day
Additional Charge for other hours installation	Additional Charge for other hours installation	Additional Charge for other hours installation	Additional Charge for other hours installation
\$700 plus CRT Fee	\$700 plus CRT Fee	\$700 plus CRT Fee	\$700 plus CRT Fee





# 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:

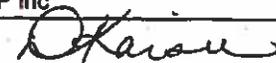
- Attached is our current Workforce Certificate issued by MDHR.
- We certify we are in compliance with federal affirmative action requirements. Upon notification of contract award, you must send your federal or municipal certificate to MDHR at [compliance.MDHR@state.mn.us](mailto:compliance.MDHR@state.mn.us).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

TC Metro: 651-539-1095

Toll Free: 800-657-3704

TTY: 651-296-1283

**POWER OF ATTORNEY**

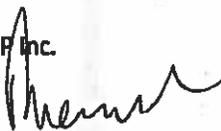
HP Inc., a corporation incorporated and existing under the laws of the state of Delaware, having its principal place of business at 1501 Page Mill Road, Palo Alto, California 94304 (the "Company"), represented by its Deputy General Counsel and Assistant Secretary, Ruairidh Ross, who is authorized to 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 Toronto, Ontario, Canada
Jim Ranalli	Manager - Americas Contract Operations	\$50,000,000	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    )

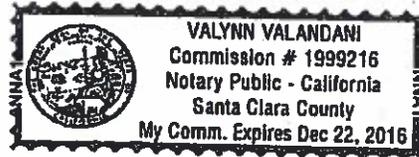
On February 22, 2016, before me, Valynn Valandani, Notary Public,

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

**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 <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):

**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](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