CLOUD SOLUTIONS 2016-2026

Led by the State of Utah



Master Agreement #: AR2474

Contractor: CENTURY LINK

Participating Entity: STATE OF ARKANSAS

The following products or services are included in this contract portfolio:

- Contractor's Master Agreement
- Contractor's NASPO catalog and websites
- All products and accessories listed on the Contractor page of the NASPO ValuePoint website

Master Agreement Terms and Conditions:

- Scope: This addendum covers Cloud Solutions led by the State of Utah for use by state
 agencies and other entities located in the Participating State authorized by that State's
 statutes to utilize State contracts with the prior approval of the State's Chief Procurement
 Official.
- Participation: All eligible purchasers within the State of Arkansas, including State agencies, K-12 educational institutions, and local public procurement units (cities, counties, municipalities), are authorized to purchase Products and Services under the terms and conditions of this agreement. State agencies shall be those defined by Ark. Code Ann. § 19-11-203(30)(A). Political subdivisions shall be those defined by Ark. Code Ann. § 19-203(19).
- 3. Access to Cloud Solutions Services Requires State CIO Approval: Unless otherwise stipulated in this Participating Addendum, specific services accessed through the NASPO ValuePoint cooperative Master Agreements for Cloud Solutions by state executive branch agencies are subject to the authority and prior approval of the State Chief Information Officer's Office. The State Chief Information Officer means the individual designated by the state Governor within the Executive Branch with enterprise-wide responsibilities for leadership and management of information technology resources of a state.

4. Order of Precedence:

- a. Arkansas's Participating Addendum (PA); Arkansas's Participating Addendum shall not diminish, change, or impact the rights of the Lead State with regard to the Lead State's contractual relationship with the Contractor under the Terms of the Lead State's Master Agreement.
- Lead State's Master Agreement (includes negotiated Terms & Conditions and applicable exhibits to the Master Agreement)
- c. The Solicitation including all Addendums;
- d. Contractor's response to the solicitation; and
- e. A Service Level Agreement (SLA) issued against the Participating Addendum.



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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 above. Contractor terms and conditions that apply to the 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. Notwithstanding the foregoing, ordering documents (purchase orders) may contain transaction-specific terms and each ordering document that is accepted by the Contractor shall become a part of this Agreement as to the products and services listed on the ordering document only. No other terms and conditions **shall** apply, including terms and conditions listed in the Contractor's response to the Solicitation, or terms listed or references on the Contractor's website, in the Contractor's quotation/sales order or in similar documents subsequently provided by the Contractor (unless such terms are referenced in the Master Agreement).

5. <u>Primary Contacts</u>: The primary contact individuals for this Participating Addendum are as follows (or their named successors):

Contractor

Name:	CenturyLink
Address:	214 South Denver Ave, Russellville Arkansas 72801
Telephone:	479-968-0129
Fax:	479-968-6573
Email:	Randy.Hardy@centurylink.com

Participating Entity

Name:	Stephanie Cellers
Address:	1509 W 7th St 3rd Floor, Little Rock, AR 72201
Telephone:	501-371-6065
Fax:	501-324-9311
Email:	Stephanie.Cellers@dfa.arkansas.gov

6. Participating Entity Modifications Or Additions To The Master Agreement

The following changes are modifying or supplementing the Master Agreement terms and conditions.

a. Reporting. The Contractor must provide annual sales/utilization reports electronically to the Office of State Procurement via email to <u>OSP.ITContracts@dfa.arkansas.gov</u> for the fiscal period of July 1 through June 30. The annual report shall be due no later than September 1st of each year. The Contract Activity Report format must be in Microsoft Excel format. The State shall have the right to request such sales/utilization reports to be produced for other timeframes as deemed necessary.



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The reports must include at a minimum:

- Vendor Contract Number
- State
- Customer Type (State and Local Government, Education (K-12), and Education (Higher-Ed))
- Bill To Name
- Customer PO Number
- Customer Number
- Order Date
- Product/Service Description
- Retail Price
- Discount Applied
- · Discounted Unit Price
- Quantity
- Total Price
- b. Payments. Payments shall be submitted to the Contractor at the address shown on the invoice. Payments should be tendered to the contractor within thirty (30) days of the date of invoice. After the sixtieth (60) day from the date of invoice unless mutually agreed to, interest shall be paid on the unpaid balance due to the contractor at the rate of one half (1/2) of one (1) percent per month in accordance with Arkansas Code Annotated §19-11-224. The procuring agency shall make a good-faith effort to pay within thirty (30) days after the date of invoice.
- c. Records. Financial and accounting records relevant to State of Arkansas transactions under this Addendum shall be subject to examination by appropriate Arkansas government authorities for a period of five (5) years from the expiration date and final payment under this Addendum or extension thereof, provided, however, that such government authorities shall provide thirty (30) days written notice to the contractor of its intent to conduct such examination contemplated by this section.
- d. Governing Law. The laws of the State of Arkansas shall govern this agreement. Nothing under this agreement or the Master Agreement shall be deemed or construed as a waiver of the State's right of sovereign immunity.
- e. Travel Expenses. Expenses for travel shall not be reimbursed unless specifically permitted under the duties of the contractor. All travel must be approved in advance by the State. Expenditures made by the contractor for travel will be reimbursed at the current rate paid by the State, available here: http://www.dfa.arkansas.gov/travel/Pages/default.aspx.

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f. Cancellation.

- For Convenience. The State may cancel this Agreement for convenience without cause and for any reason. The State shall give the Contractor at least thirty (30) days written notice before the termination date; provided that any existing Orders will remain in place for the duration of the Order. subject to the terms of this Agreement. The Contractor shall be entitled to compensation for all conforming goods delivered and accepted by the State or for satisfactory, authorized services completed as of the cancellation date. Compensation to Contractor shall include actual. direct, and incurred costs of providing services not reasonably covered by fees previously paid by the State. In no event shall the State be liable to the Contractor for compensation for any goods neither requested nor accepted by the State or for any services neither requested by the State nor satisfactorily performed by the Contractor. In no event shall the State's exercise of it right to cancel this Agreement for convenience relieve the Contractor of any liability to the State for any damages or claims arising under this Agreement.
- ii. For Cause: The State may cancel this Agreement for cause when the Contractor fails to perform its obligations under it by giving the Contractor written notice of such cancellation at least thirty (30) days prior to the date of proposed cancellation. In any written notice of cancellation for cause, the State will advise the Contractor in writing of the reasons why the State is considering cancelling the Agreement, and provide the Contractor with an opportunity to avoid cancellation for cause by curing any deficiencies identified in the notice of cancellation for cause prior to the date of proposed cancellation. The parties may endeavor to agree to reasonable modifications in the Agreement to accommodate the causes of the cancellation for cause and avoid the cancellation, to the extent permitted by law, and upon mutual agreement of the parties.

If upon cancellation the Contractor has provided services which the State has accepted, and there are no funds legally available to pay for the services, the Contractor may file a claim with the Arkansas Claims Commission under the laws and regulations governing the filing of such claims.

- g. Indemnification. The following indemnification clause replaces in its entirety the Indemnification clause, specifically Section 13, subsections (a) and (b) specified in the Master Agreement.
 - INDEMNIFICATION The Contractor shall fully defend, indemnify and hold harmless the State of Arkansas and its officers, agencies, and

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employees, as well as any person or entity for which they may be liable, from and against all third-party claims, damages suits, liabilities, losses, settlements, judgments or causes of action, including reasonable attorneys' fees and related costs incurred by the State, whether brought by an individual or other entity, or imposed by a court of law or administrative action of any federal, state, or local judicial body, for any death, bodily injury, or damage to real or personal property or persons, arising out of or incident to any negligence, willful misconduct, or fraud of the Contractor, its employees, personnel, subcontractors, agents, or volunteers, at any tier, in the performance of its obligations under the Master Agreement and this Participating Addendum. Language in these terms and conditions shall not be construed or deemed as the State's waiver of its right of sovereign immunity. This section is not subject to any limitations of liability in the Master Agreement or in any other document executed in conjunction with the Master Agreement.

- ii. INTELLECTUAL PROPERTY INDEMNIFICATION The Contractor shall fully defend, indemnify and hold hamless the State of Arkansas and its officers, agencies, and employees, as well as any person or entity for which they may be liable, from and against all third-party claims, damages suits, liabilities, losses, settlements, judgments or causes of action, including reasonable attorneys' fees and related costs incurred by the State, whether brought by an individual or other entity, or imposed by a court of law or administrative action of any federal, state, or local judicial body, for claims that the Product or other products and services provided under this Addendum and the Master Agreement infringe upon Intellectual Property rights of another person or entity. This section is not subject to any limitations of liability in the Master Agreement or in any other document executed in conjunction with the Master Agreement.
 - i. The Contractor's obligations under this section shall not extend to any claims arising from the combination of the Product with any other product, system or method, unless the Product, system or method is: (a) provided by the Contractor or the Contractor's subsidiaries or affiliates; (b) specified by the Contractor to work with the Product; or (c) reasonably required, in order to use the Product in its intended manner, and the infringement could not have been avoided by substituting another reasonably available product, system or method capable of performing the same function.
 - ii. THIS SECTION STATES THE ENTIRE OBLIGATION OF CONTRACTOR AND ITS SUPPLIERS, AND THE EXCLUSIVE REMEDY OF THE INDEMNIFIED PARTIES, IN RESPECT OF AN INFRINGEMENT OR ALLEGED INFRINGEMENT OF ANY

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INTELLECTUAL PROPERTY RIGHTS OR PROPRIETARY RIGHTS. THIS INDEMNITY OBLIGATION AND REMEDY ARE GIVEN TO THE INDEMNIFIED PARTIES SOLELY FOR THEIR BENEFIT AND IN LIEU OF, AND CONTRACTOR DISCLAIMS ALL WARRANTIES, CONDITIONS, AND OTHER TERMS OF NON-INFRINGEMENT WITH RESPECT TO ANY PRODUCT.

- iii. The State of Arkansas shall furnish, at the Contractor's reasonable request and expense, information and assistance necessary for any defense under (g)(i) and (g)(ii) above. If the Contractor fails to vigorously pursue the defense or settlement of the claim, the State of Arkansas may assume the defense or settlement thereof and the Contractor shall be liable for all costs and expenses, including reasonable attorneys' fees and related costs, as well as any settlements or judgments, incurred by the State of Arkansas related to the claim.
- h. Limitation of Liability. Except as otherwise set forth in section (g) (Indemnification) above, the limit of liability shall be as follows:
 - i. Contractor's liability for any claim, loss or liability arising out of, or connected with the Products and services provided under this Addendum and Master Agreement, and whether based upon default or other liability such as breach of contract, warranty, negligence, misrepresentation or otherwise, shall in no case exceed direct damages in: (i) an amount equal to two (2) times the charges specified in the purchase order forming the basis of the claim or (ii) five million dollars (\$5,000,000), whichever is greater.
 - ii. Notwithstanding the above, neither the Contractor nor the State of Arkansas shall be liable for any consequential, indirect or special damages of any kind which may result directly or indirectly from such performance, including, without limitation, damages resulting from loss of use or loss of profit by the State of Arkansas, the Contractor, or by others.
- Confidential Information. Under Arkansas law, the release of public records is governed by The Arkansas Freedom of Information Act found at Section 25-19-101 et. seq. of the Arkansas Statutes.
- j. Contingent Fee. The Contractor guarantees that Contractor has not retained a person to solicit or secure this contract upon an agreement or understanding for a commission, percentage, brokerage or contingent fee, except for retention of bona fide employees or bona fide established commercial selling agencies maintained by the Contractor for the purpose of securing business.

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- k. Disclosure. Under Arkansas law, the Office of State Procurement (OSP) is required to have a copy of EO 98-04 Disclosure Form on file for the Contractor. Contractor must submit the disclosure form prior to entering into this Addendum. Failure to make any disclosure required by Governor's Executive Order 98-04, or any violation of any rule, regulation, or policy adopted pursuant to that order, shall be a material breach of the terms of this Addendum. Any contractor, whether an individual or entity, who fails to make the required disclosure or who violates any rule, regulation, or policy shall be subject to all legal remedies available to the State.
- Vendor Registration. In order to receive payment, Contract Vendor must register online at https://www.ark.org/vendor/index.html
- m. Technology Access. When procuring a technology product or when soliciting the development of such a product, the State of Arkansas is required to comply with the provisions of Arkansas Code Annotated § 25-26-201 et seq., as amended by Act 308 of 2013, which expresses the policy of the State to provide individuals who are blind or visually impaired with access to information technology purchased in whole or in part with state funds. The Vendor expressly acknowledges and agrees that state funds may not be expended in connection with the purchase of information technology unless that technology meets the statutory Requirements found in 36 C.F.R. § 1194.21, as it existed on January 1, 2013 (software applications and operating ICSs) and 36 C.F.R. § 1194.22, as it existed on January 1, 2013 (web-based intranet and internet information and applications), in accordance with the State of Arkansas technology policy standards relating to accessibility by persons with visual impairments.

ACCORDINGLY, THE VENDOR EXPRESSLY REPRESENTS AND WARRANTS to the State of Arkansas through the procurement process by submission of a Voluntary Product Accessibility Template (VPAT) for 36 C.F.R. § 1194.21, as it existed on January 1, 2013 (software applications and operating ICSs) and 36 C.F.R. § 1194.22, that the technology provided to the State for purchase is capable, either by virtue of features included within the technology, or because it is readily adaptable by use with other technology, of:

- Providing, to the extent required by Arkansas Code Annotated § 25-26-201 et seq., as amended by Act 308 of 2013, equivalent access for effective use by both visual and non-visual means
- Presenting information, including prompts used for interactive communications, in formats intended for non-visual use

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- After being made accessible, integrating into networks for obtaining, retrieving, and disseminating information used by individuals who are not blind or visually impaired
- iv. Providing effective, interactive control and use of the technology, including without limitation the operating system, software applications, and format of the data presented is readily achievable by nonvisual means;
- v. Being compatible with information technology used by other individuals with whom the blind or visually impaired individuals interact
- vi. Integrating into networks used to share communications among employees, program participants, and the public
- vii. Providing the capability of equivalent access by nonvisual means to telecommunications or other interconnected network services used by persons who are not blind or visually impaired

State agencies cannot claim a product as a whole is not reasonably available because no product in the marketplace meets all the standards. Agencies must evaluate products to determine which product best meets the standards. If an agency purchases a product that does not best meet the standards, the agency must provide written documentation supporting the selection of a different product, including any required reasonable accommodations.

For purposes of this section, the phrase "equivalent access" means a substantially similar ability to communicate with, or make use of, the technology, either directly, by features incorporated within the technology, or by other reasonable means such as assistive devices or services which would constitute reasonable accommodations under the Americans with Disabilities Act or similar state and federal laws. Examples of methods by which equivalent access may be provided include, but are not limited to, keyboard alternatives to mouse commands or other means of navigating graphical displays, and customizable display appearance. As provided in Arkansas Code Annotated § 25-26-201 et seq., as amended by Act 308 of 2013, if equivalent access is not reasonably available, then individuals who are blind or visually impaired shall be provided a reasonable accommodation as defined in 42 U.S.C. § 12111(9), as it existed on January 1, 2013.

If the information manipulated or presented by the product is inherently visual in nature, so that its meaning cannot be conveyed non-visually, these specifications do not prohibit the purchase or use of an information technology product that does not meet these standards.

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n. Shared Technical Architecture. The respondent's solution must comply with the state's shared Technical Architecture Program which is a set of policies and standards that can be viewed at: http://dis.publishpath.com/policies-standards and http://dis.publishpath.com/standards, respectively. Only those standards which are fully promulgated or have been approved by the Governor's Office apply to this solution.

o. For Services Only:

- i. Equal Opportunity Policy. In compliance with Arkansas Code Annotated § 19-11-104, if a state agency is purchasing services, the Office of State Procurement (OSP) is required to have a copy of the Contractor's Equal Opportunity (EO) Policy prior to entering into this Addendum. EO Policies may be submitted in electronic format to the following email address: eeopolicy.osp@dfa.arkansas.gov or Contractor may submit a hard copy with this Addendum. The submission of an EO Policy to OSP is a one-time requirement. Contractor is responsible for providing updates or changes to its policy, and for supplying EO Policies upon request to other State agencies that must also comply with this statute. If Contractor is not required by law to have an EO Policy, Contractor must submit a written statement to that effect.
- ii. Prohibition of Employment of Illegal Immigrants. Pursuant to Arkansas Code Annotated § 19-11-105, if a state agency is purchasing services, the Office of State Procurement (OSP) is required to have a certification on file from the Contractor stating that the Contractor does not employ or contract with illegal immigrants. The Contractor must certify online at www.arkansas.gov/dfa/procurement that the Contractor does not employ or contract with any illegal immigrant prior to entering into this Addendum.
- iii. Performance Standards Under Arkansas law, all state agencies, boards, commissions, and institutions of higher education must include performance standards when purchasing services. Performance standards shall be mutually agreed upon by the parties hereto for any services purchased.
- 7. Individual Customer: Each State agency and political subdivision, as a Participating Entity, that purchases products/services shall be treated as if they were Individual Customers. Except to the extent modified by a Participating Addendum, each agency and political subdivision shall be responsible to follow the terms and conditions of the Master Agreement; and they shall have the same rights and responsibilities for their purchases as the Lead State has in the Master Agreement. Each agency and political subdivision shall be responsible for their own charges, fees, and liabilities. Each agency and political subdivision

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shall have the same rights to any indemnity or to recover any costs allowed in the contract for their purchases. The Contractor **shall** apply the charges to each Participating Entity individually.

- 8. <u>Purchase Order Instructions</u>: All purchase orders issued by Purchasing Entities within the jurisdiction of this Participating Addendum **shall** include the following:
 - NASPO ValuePoint Master Agreement number AR2474
 - State contract number [SP-17-0134 4600044937]
 - Agency Name, Address, Contact, and Phone-Number
 - Applicable approvals
 - · Orders shall be made out to the Contractor or Subcontractor

A Scope of Work or Statement of Work (SOW) may accompany the Purchase Order.

9. <u>Subcontractors</u>: All dealers, fulfillment partners and resellers authorized in the State of Arkansas, as shown on the dedicated Contractor (cooperative contract) website, and approved by the State of Arkansas, are approved to provide sales and service support to participants in the NASPO ValuePoint Master Agreement. The Contractor's dealer participation will be in accordance with the terms and conditions set forth in the aforementioned Master Agreement. The Contractor will be responsible for any agreements with the subcontractors. The Participating State/Entity is not agreeing to and is not responsible for any terms and conditions with a subcontractor.

Contractor **shall** submit a request to the State requesting the addition of any subcontractor to perform under this Participating Addendum. Contractor **shall** also provide the following subcontractor documentation to the State:

- W9 and remittance address (if applicable)
- 98-04 Contract and Grant Disclosure Form
- Equal Opportunity Policy—Required if subcontractor employs more than 25 employees. If subcontractor employs less than 25 employees and is not required by law to have an EO Policy, a statement to that effect is required.
- Illegal Immigrant Certification https://www.ark.org/dfa/immigrant/index.php/user/welcome
- Subcontractor's primary contact information.

Subcontractor	Contact Name	Phone	Email

10. Orders: Any order placed by a Participating Entity or Purchasing Entity for a product and/or service available from this Master Agreement shall be deemed to be a sale under (and



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governed by the prices and other terms and conditions) of the Master Agreement unless the parties to the order agree in writing that another contract or agreement applies to such order.

- 11. <u>Terms:</u> The Participating State/Entity is agreeing to the terms of the Master Agreement only to the extent the terms are not in conflict with Arkansas law or this Participating Addendum
- 12. Entire Agreement: This Participating Addendum and the Master Agreement number AR2474 (administered by the State of Utah together with its exhibits (including any terms referenced in the Master Agreement), 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, with respect to the subject matter hereof. Terms and conditions inconsistent with, contrary or in addition to the terms and conditions of this Addendum and the Master Agreement, together with its exhibits, shall not be added to or incorporated into this Addendum or the Master 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 unless said terms are required to provide the Services contemplated by this Participating Addendum. The terms and conditions of this Addendum and the Master Agreement and its exhibits shall prevail and govern in the case of any such inconsistent or additional terms within the Participating State.

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

Participating Entity:	Contractor: CenturyLink Communications, LLC
Signature:	Signature:
Randy Wingle	Steve Arneson Steve Arneson (Aug 6, 2019)
Name: /	Name:
Rosely Wright	Steve Arneson
Title: Admin.	Title: Manager - Offer Management
Date: 8/7/19	Date: Aug 6, 2019

Agreement Document from CenturyLink

Final Audit Report

2019-08-06

Created:

2019-08-06

By:

Randy Hardy (randy.hardy@centurylink.com)

Status:

Signed

Transaction ID:

CBJCHBCAABAA2FcG7Aho43Bg9k1nH-eA4BH4BbCGtz0j

"Agreement Document from CenturyLink" History

- Document created by Randy Hardy (randy.hardy@centurylink.com) 2019-08-06 9:27:41 PM GMT- IP address: 13.108.254.8
- Document emailed to Steve Arneson (pomdirectorsignature@centurylink.com) for signature 2019-08-06 9:28:24 PM GMT
- Email viewed by Steve Arneson (pomdirectorsignature@centurylink.com) 2019-08-06 9:37:25 PM GMT- IP address: 155.70.39.45
- Document e-signed by Steve Arneson (pomdirectorsignature@centurylink.com)
 Signature Date: 2019-08-06 9:38:34 PM GMT Time Source: server- IP address: 155.70.39.45
- Signed document emailed to Randy Hardy (randy.hardy@centurylink.com) and Steve Arneson (pomdirectorsignature@centurylink.com)
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