

1. Master Agreement Number
200000035 B
2. Solicitation Number
190000044
3. Optional Renewal? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Years remaining <u>0</u>
4. Agency Unit and Appropriation Code
N/A
5. IRIS GAE Number (if used)
N/A
6. Amendment No.
Four

STATE OF ALASKA

AMENDMENT TO MASTER AGREEMENT

This agreement is between the State of Alaska,	
7. Department of	
Administration/ Shared Services of Alaska	
hereafter the State, and	
8. Contractor	
B&H Foto and Electronics Corp. DBA B&H Photo Video	
hereafter the Contractor	
Mailing Address	Street or P.O. Box
420 Ninth Ave.	New York
City	State
NY	ZIP Code
10001	
9. Original period of performance	10. Amended period of performance
FROM: Nov. 4, 2019	FROM: Nov. 4, 2019
TO: Sept. 30, 2022	TO: Sept. 30, 2024
11. In accordance with the provisions of the above referenced contract, the parties to that contract agree that the services to be performed by the contractor under the contract are amended as follows:	
This amendment serves to exercise renewal option 2 of 2 and extends the contract period of performance from Nov. 4, 2019, through Sept 30, 2024.	
All other terms and conditions of the original contract remain unchanged and in effect.	
IN WITNESS WHEREOF the parties hereto have executed this amendment.	
NOTICE! This amendment has no effect until signed by the head of the contracting agency, procurement officer or designee.	

Name of Firm	
B&H Foto and Electronics Corp. DBA B&H Photo Video	
DocuSigned by:	
Signature of Authorized Representative	Date
Manny Steigman	8/2/2023
Typed or Printed Name of Authorized Representative	
Manny Steigman	
Title	
VP Marketing	
13. CONTRACTING AGENCY	
Department/Division	
State of Alaska/ Shared Services of Alaska	
Signature of Contracting Officer	Date
Jennifer Krick	08/02/2023
Typed or Printed Name of Contracting Officer	
Jennifer Krick	
Title	
Contracting Officer III	
14. CERTIFICATION: I certify that the facts herein and on supporting documents are correct, that this voucher constitutes a legal charge against funds and appropriations cited, that sufficient funds are encumbered to pay this obligation, or that there is a sufficient balance in the appropriation cited to cover this obligation. I am aware that to knowingly make or allow false entries or alterations on a public record, or knowingly destroy, mutilate, suppress, conceal, remove or otherwise impair the verity, legibility or availability of a public record constitutes tampering with public records punishable under AS 11.56.815 - .820. Other disciplinary action may be taken up to and including dismissal.	

AUDIO VIDEO EQUIPMENT and SUPPLIES

Led by the State of Alaska

Master Agreement #: 200000035 B

Participating Addendum #: N-2020-AV-0002

Contractor: **B&H PHOTO VIDEO**

Participating Entity: **STATE OF ALASKA**

The following product categories are included in this contract portfolio:

- ☒ CATEGORY 1 – AUDIO EQUIPMENT
- ☒ CATEGORY 2 – VIDEO EQUIPMENT
- ☒ CATEGORY 3 – PROJECTING EQUIPMENT
- ☒ CATEGORY 4 – PHOTOGRAPHIC EQUIPMENT
- ☒ CATEGORY 5 – SCREENS/DISPLAYS
- ☒ CATEGORY 6 – PERIPHERALS/ACCESSORIES

VALUE-ADD SERVICE OPTIONS	% DISCOUNT
Field Service	1% off
Technical Installation	1% off
Non-Technical Installation	1% off
Programming	1% off
Design	1% off
Basic Setup	1% off
Entry Level Training	1% off

Master Agreement Terms and Conditions:

- Scope:** This addendum covers the Audio Video Equipment and Supplies contract led by the State of Alaska 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:** The NASPO ValuePoint Master Agreement may be used by all state agencies, institutions of higher institution, political subdivisions and other entities authorized to use statewide contracts in the State of Alaska. Issues of interpretation and eligibility for participation are solely within the authority of the State Chief Procurement Official.
- Primary Contacts:** The primary contact individuals for this Participating Addendum are as follows (or their named successors):

AUDIO VIDEO EQUIPMENT and SUPPLIES

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Contractor

Name:	Israel Mamann
Address:	440 Ninth Avenue, 5 th Floor, New York, NY, 10001
Telephone:	212-239-7500, ext. 2266
Email:	israelm@bhphoto.com

Participating Entity

Name:	Mindy Birk
Address:	333 Willoughby Ave., Ste. 801, Juneau, AK, 99801
Telephone:	907-465-5678
Email:	melinda.birk@alaska.gov

4. Participating Entity Modifications or Additions to The Master Agreement: Modifications or additions apply only to actions and relationships within the Participating Entity.

Participating Entity must check one of the boxes below.

☐ No changes to the terms and conditions of the Master Agreement are required.

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

- 1) **Required Reports**: Contractor must submit quarterly reports to the Contracting Officer assigned by the State to manage this contract. The contractor shall provide the State of Alaska with an electronic usage report (Excel) which will list the following information at the minimum: purchasing entity, description of items purchased, date of purchase, contract price, retail price, and the extended price for each transaction. These reports are due 30 days after the end of the quarter.

First Quarter:	July 1 through September 30
Second Quarter:	October 1 through December 31
Third Quarter:	January 1 through March 31
Fourth Quarter:	April 1 through June 30

AUDIO VIDEO EQUIPMENT and SUPPLIES

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- 2) **Administrative Fee:** Effective upon final signature, the Contractor shall submit a check, payable to the State of Alaska, remitted to the Department of Administration, Shared Services of Alaska for the calculated amount equal to **1.5%** of the net sales for the quarterly period.

- a) Contractor must include the PA Number on the check. Those checks submitted to the State without the PA Number will be returned to Contractor for additional identifying information.

- b) Administrative fee checks shall be submitted to:

ATTN: Purchasing Section
State of Alaska
Department of Administration
Shared Services of Alaska
PO Box 110210
Juneau, AK 99811-0210

- c) The administrative fee shall not be included as an adjustment to Contractor's Master Agreement pricing and shall not be invoiced or charged to the ordering agency.

- d) Payment of the administrative fee is due irrespective of payment status on any orders from a Purchasing Entity.

- e) Administrative fee checks are due for each quarter as follows:

<u>Reporting Period</u>	<u>Due Date</u>
State Fiscal Quarter 1 (Jul 1 - Sept 30):	Oct 31
State Fiscal Quarter 2 (Oct 1 - Dec 31):	Jan 31
State Fiscal Quarter 3 (Jan 1 - Mar 31):	Apr 30
State Fiscal Quarter 4 (Apr 1 - Jun 30):	Jul 31

- f) Any quarter with zero sales must be reported as zero sales. This may be done electronically via email to the State of Alaska contact listed in this PA.

- 3) **Shipping Terms:** All standard carrier (UPS, FedEx, or USPS) deliveries will be FOB destination with all shipping charges paid for by B&H. Products that cannot be shipped via standard carrier due to their size or weight may be charged a reasonable shipping


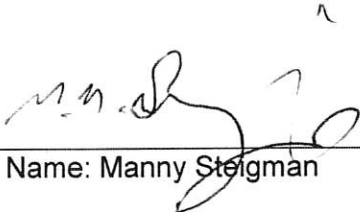
AUDIO VIDEO EQUIPMENT and SUPPLIES

Led by the State of Alaska

cost. Expedited deliveries or special delivery requests, other than those mentioned in the solicitation will be offered at an additional cost.

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

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

Participating Entity: State of Alaska	Contractor: B&H Photo Video
Signature: 	Signature: 
Name: Mindy Birk	Name: Manny Steigman
Title: Contracting Officer III	Title: VP Marketing
Date: 2-11-2020	Date: 2/10/2020

[Additional signatures may be added if required by the Participating Entity]

AUDIO VIDEO EQUIPMENT and SUPPLIES

Led by the State of Alaska

For questions on executing a participating addendum, please contact:

NASPO ValuePoint

Cooperative Contracting Coordinator:	Ted Fosket
Telephone:	(907) 723-3360
Email:	tfosket@naspovaluepoint.org

***[Please email fully executed PDF copy of this
document to***

pa@naspovaluepoint.org

***to support documentation of participation and posting
in appropriate data bases.]***

