

# STATE OF NEBRASKA CONTRACT AMENDMENT

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

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

PAGE 1 of 2	ORDER DATE 10/24/23
BUSINESS UNIT 9000	BUYER MATTHEW CADDY (AS)
VENDOR NUMBER: 1376838	
VENDOR ADDRESS:  LENOVO UNITED STATES INC 1009 THINK PL MORRISVILLE NC 27560-9002	

**CONTRACT NUMBER**  
**14261 OC**

THE CONTRACT PERIOD IS:

**NOVEMBER 01, 2023 THROUGH JANUARY 31, 2024**

THIS CONTRACT HAS BEEN AMENDED PER THE FOLLOWING INFORMATION:

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

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

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

Originally awarded from NASPO ValuePoint Contract MNWNC-117

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

Lenovo, Inc. NASPO ValuePoint website: <https://techtoday.lenovo.com/us/en/naspo>

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

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

The following configuration limits apply to this contract:

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

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

The Purchase Order must include the State of Nebraska NASPO ValuePoint Contract #14261 OC and the Lenovo, Inc. NASPO ValuePoint Master Agreement Number MNWNC-117.

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

Political Subdivisions are responsible for processing Purchase Orders directly with the contracted vendor.

(For the File: This RFP and Contract are bid and awarded by the State of Minnesota. All backup bids, etc., are retained by the State of Minnesota, Department of Administration, Materials Management Division.)



DocuSigned by: <i>Matthew Caddy</i> 10/24/2023 2D3462CD71A9444... BUYER	DS 	DocuSigned by: <i>Amara Block</i> 10/31/2023 4CFE2711462A4A2... MATERIEL ADMINISTRATOR
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# STATE OF NEBRASKA CONTRACT AMENDMENT

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

Telephone: (402) 471-6500  
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PAGE 2 of 2	ORDER DATE 10/24/23
BUSINESS UNIT 9000	BUYER MATTHEW CADDY (AS)
VENDOR NUMBER: 1376838	

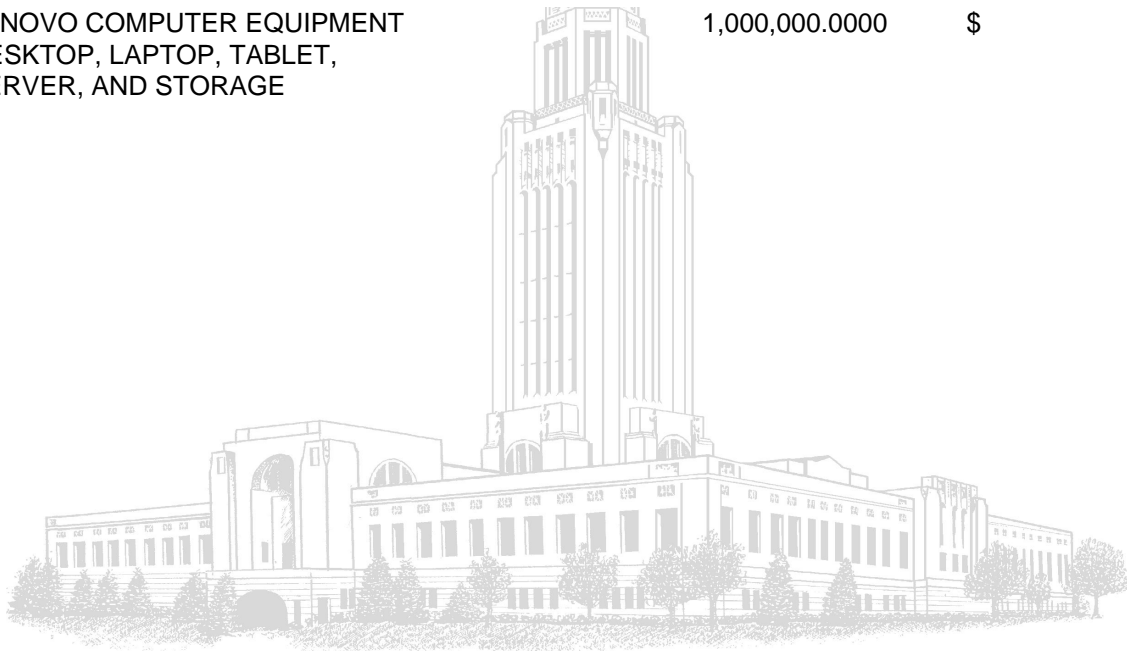
**CONTRACT NUMBER**  
**14261 OC**

(For the File: The NASPO ValuePoint/Lenovo, Inc. Master Price Agreement contract period was effective on April 1, 2015. The NASPO/ValuePoint/Lenovo, Inc. Participating Addendum became effective on November 18, 2015.

Vendor Contact: Melissa-Autrey-Freeman  
 Phone: 919-294-0609  
 Email: [mautrey@lenovo.com](mailto:mautrey@lenovo.com)

PARTICIPATING ADDENDUM AMENDMENT SEVEN (7) AS ATTACHED. (10/24/23 BT)

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



DS  
 MC

BUYER INITIALS

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

MASTER AGREEMENT  
Master Agreement No: MNWNC-117  
Lenovo (United States) Inc.  
(hereinafter "Contractor")  
And  
State of Nebraska  
(hereinafter "Participating State/Entity")

Participating State Contract Number 14261 OC

**THIS AMENDMENT** is by and between the State of Nebraska ("Participating State/Entity"), and Lenovo (United States) Inc. (Contractor).

**WHEREAS**, the Lead State has a Contract with the Contractor identified as No. MNWNC-117 to provide Computer Equipment, the State of Nebraska has entered into a Participating Addendum (PA) with the Contractor identified as 14261 OC.

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

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

- 1. The contract period is extended from November 1, 2023 through January 31, 2024.

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

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

Participating State: State of Nebraska	Contractor: Lenovo (United States) Inc.
By:  <small>DocuSigned by:</small>	By:  <small>DocuSigned by:</small>
Name: Amara Block <small>ACFF2711182A4A2...</small>	Name: Anthony Pichardo <small>92BAAFDF239G494...</small>
Title: Materiel Administrator	Title: sr. Director- Public Sector US Gov & HIED
Date: 10/31/2023	Date: 10/27/2023

**AMENDMENT NO. 7 TO NASPO MASTER AGREEMENT NO. MNWNC-117**

**THIS AMENDMENT** is by and between the State of Minnesota, acting through its Commissioner of Administration (“State”), and Lenovo (United States), Inc., 1009 Think Place, Morrisville, NC 27560 (“Contractor” or “Contract Vendor”).

**WHEREAS**, the State has a Contract with the Contractor identified as NASPO Master Agreement No. MNWNC-117, April 15, 2015, through October 31, 2023 (“Contract”), to provide Computer Equipment, Peripherals & Related 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 Office of State Procurement and the Contractor in a fully executed amendment to the Contract.

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

1. That NASPO Master Agreement No. MNWNC-117 is extended through January 31, 2024, at the same prices, terms, and conditions.

This Amendment is effective upon the date that the final required signatures are obtained, 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. Lenovo (United States), 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>DocuSigned by:  <i>Anthony Pichardo</i>          Signature          92BAAFDF239C494...</p> <p>By: _____          Anthony Pichardo          Printed Name</p> <p>Title: <u>Sr. Director- Public Sector US Gov &amp; HIED</u></p> <p>Date: <u>10/4/2023</u></p> <p>By: _____          Signature</p> <p>Printed Name</p> <p>Title: _____</p> <p>Date: _____</p>	<p><b>2. Office of State Procurement</b>          In accordance with Minn. Stat. § 16C.03, subd. 3.</p> <p>DocuSigned by:  <i>Elizabeth M. Randa</i>          By: _____          742DE739C8ED492...</p> <p>Title: <u>Acquisition Management Specialist</u></p> <p>Date: <u>10/5/2023</u></p> <p><b>3. Commissioner of Administration</b>          Or delegated representative.</p> <p>DocuSigned by:  <i>Andy Doran</i>          By: _____          68D02A26D7604BA...</p> <p>Date: <u>10/5/2023</u></p>
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**STATE OF NEBRASKA CONTRACT AMENDMENT**

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

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

**CONTRACT NUMBER**  
**14261 OC**

PAGE 1 of 2	ORDER DATE 07/20/23
BUSINESS UNIT 9000	BUYER DIANNA GILLILAND (AS)
VENDOR NUMBER: 1376838	
VENDOR ADDRESS:  LENOVO UNITED STATES INC 1009 THINK PL MORRISVILLE NC 27560-9002	

THE CONTRACT PERIOD IS:

**AUGUST 01, 2023 THROUGH OCTOBER 31, 2023**

THIS CONTRACT HAS BEEN AMENDED PER THE FOLLOWING INFORMATION:

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

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

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

Originally awarded from NASPO ValuePoint Contract MNWNC-117

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

Lenovo, Inc. NASPO ValuePoint website: <https://techtoday.lenovo.com/us/en/naspo>

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

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

The following configuration limits apply to this contract:

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

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

The Purchase Order must include the State of Nebraska NASPO ValuePoint Contract #14261 OC and the Lenovo, Inc. NASPO ValuePoint Master Agreement Number MNWNC-117.

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

Political Subdivisions are responsible for processing Purchase Orders directly with the contracted vendor.

(For the File: This RFP and Contract are bid and awarded by the State of Minnesota. All backup bids, etc., are retained by the State of

DocuSigned by:  
*Dianna Gilliland* 7/23/2023  
F7A5A83D45DE438

DS  
*RT* 7/23/2023  
BUYER

DocuSigned by:  
*Amara Block* 7/31/2023  
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MATERIEL ADMINISTRATOR

# STATE OF NEBRASKA CONTRACT AMENDMENT

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

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

**CONTRACT NUMBER**  
**14261 OC**

PAGE 2 of 2	ORDER DATE 07/20/23
BUSINESS UNIT 9000	BUYER DIANNA GILLILAND (AS)
VENDOR NUMBER: 1376838	

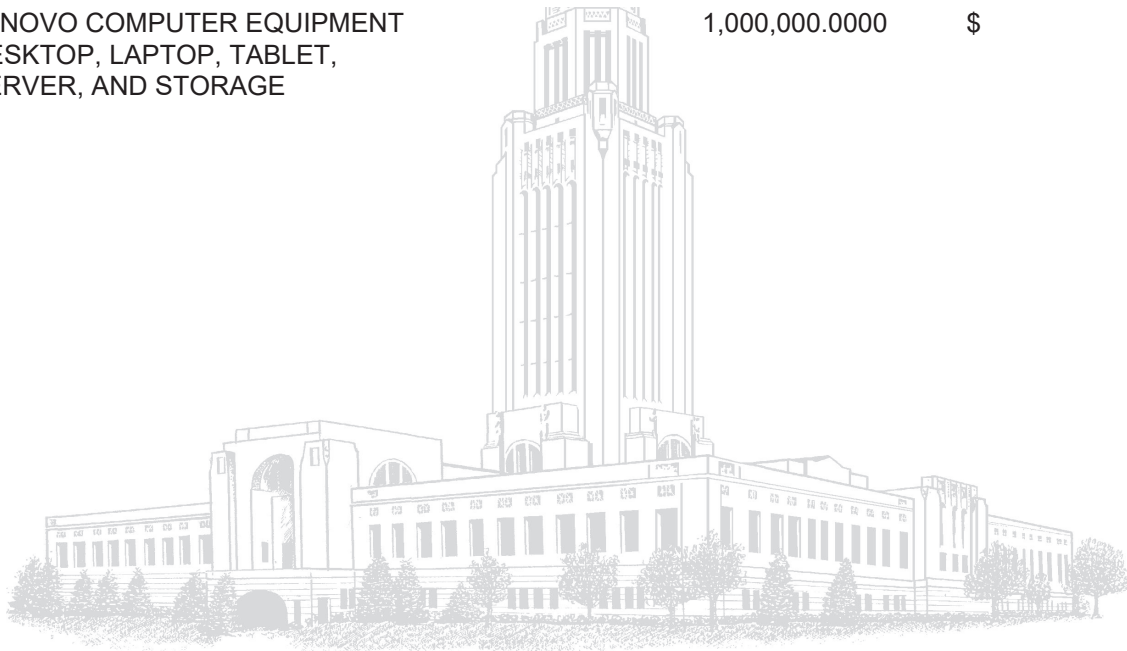
Minnesota, Department of Administration, Materials Management Division.)

(For the File: The NASPO ValuePoint/Lenovo, Inc. Master Price Agreement contract period was effective on April 1, 2015. The NASPO/ValuePoint/Lenovo, Inc. Participating Addendum became effective on November 18, 2015.

Vendor Contact: Melissa-Autrey-Freeman  
 Phone: 919-294-0609  
 Email: mautrey@lenovo.com

PARTICIPATING ADDENDUM AMENDMENT SIX (6) AS ATTACHED. (07/20/23 AM)

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



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BUYER INITIALS

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

MASTER AGREEMENT  
Master Agreement No: MNWNC-117  
Lenovo (United States) Inc.  
(hereinafter "Contractor")  
And  
State of Nebraska  
(hereinafter "Participating State/Entity")

Participating State Contract Number 14261 OC

**THIS AMENDMENT** is by and between the State of Nebraska ("Participating State/Entity"), and Lenovo (United States) Inc. (Contractor).

**WHEREAS**, the Lead State has a Contract with the Contractor identified as No. MNWNC-117 to provide Computer Equipment, the State of Nebraska has entered into a Participating Addendum (PA) with the Contractor identified as 14261 OC.

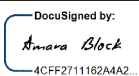

**WHEREAS**, the terms of the Contract specifically state that the contract may be amended per agreement by both parties. The State of Nebraska wishes to continue to take advantage of existing contract.

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

- 1. The contract period is extended from August 1, 2023 through October 31, 2023.

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

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

Participating State: State of Nebraska	Contractor: Lenovo (United States) Inc.
By: 	By: 
Name: Amara Block	Name: Anthony Pichardo
Title: Materiel Administrator	Title: sr. Director- Public Sector US Gov & HIED
Date: 7/31/2023	Date: 7/27/2023

**AMENDMENT NO. 6 TO NASPO MASTER AGREEMENT NO. MNWNC-117**

**THIS AMENDMENT** is by and between the State of Minnesota, acting through its Commissioner of Administration (“State”), and Lenovo (United States), Inc., 1009 Think Place, Morrisville, NC 27560 (“Contractor” or “Contract Vendor”).

**WHEREAS**, the State has a Contract with the Contractor identified as NASPO Master Agreement No. MNWNC-117, April 15, 2015, through July 31, 2023 (“Contract”), to provide Computer Equipment, Peripherals & Related 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 Office of State Procurement and the Contractor in a fully executed amendment to the Contract.

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

1. That NASPO Master Agreement No. MNWNC-117 is extended through October 31, 2023, at the same prices, terms, and conditions.

This Amendment is effective upon the date that the final required signatures are obtained, 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. Lenovo (United States), 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>DocuSigned by:  <i>Wendy Welch</i>  <small>D4B0984F0E7343F...</small>          wendy welch</p> <p>By: _____  <small>Printed Name</small></p> <p>Title: <u>Executive Director, US Public Sector</u></p> <p>Date: <u>6/21/2023</u></p> <p>By: _____  <small>Signature</small></p> <p>_____  <small>Printed Name</small></p> <p>Title: _____</p> <p>Date: _____</p>	<p><b>2. Office of State Procurement</b>          In accordance with Minn. Stat. § 16C.03, subd. 3.</p> <p>DocuSigned by:  <i>Elizabeth Randa</i>  <small>742DE739C8ED492...</small></p> <p>By: _____</p> <p>Title: <u>Acquisition Management Specialist</u></p> <p>Date: <u>6/21/2023</u></p> <p><b>3. Commissioner of Administration</b>          Or delegated representative.</p> <p>DocuSigned by:  <i>Andy Doran</i>  <small>68D02A26D7604BA...</small></p> <p>By: _____</p> <p>Date: <u>6/21/2023</u></p>
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**STATE OF NEBRASKA CONTRACT AMENDMENT**

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

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

**CONTRACT NUMBER**  
**14261 OC**

PAGE 1 of 2	ORDER DATE 02/03/23
BUSINESS UNIT 9000	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 1376838	
VENDOR ADDRESS:  LENOVO UNITED STATES INC 1009 THINK PL MORRISVILLE NC 27560-9002	

THE CONTRACT PERIOD IS:

**MARCH 01, 2023 THROUGH JULY 31, 2023**

THIS CONTRACT HAS BEEN AMENDED PER THE FOLLOWING INFORMATION:

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

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

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

Originally awarded from NASPO ValuePoint Contract MNWNC-117

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

Lenovo, Inc. NASPO ValuePoint website: <https://techtoday.lenovo.com/us/en/naspo>

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

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

The following configuration limits apply to this contract:

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

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

The Purchase Order must include the State of Nebraska NASPO ValuePoint Contract #14261 OC and the Lenovo, Inc. NASPO ValuePoint Master Agreement Number MNWNC-117.

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

Political Subdivisions are responsible for processing Purchase Orders directly with the contracted vendor.

(For the File: This RFP and Contract are bid and awarded by the State of Minnesota. All backup bids, etc., are retained by the State of

DocuSigned by:  
*Joy Fischer*

2/3/2023

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BUYER

DocuSigned by:  
*Amara Block*

2/3/2023

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MATERIEL ADMINISTRATOR

# STATE OF NEBRASKA CONTRACT AMENDMENT

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

Telephone: (402) 471-6500  
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**CONTRACT NUMBER**  
**14261 OC**

PAGE 2 of 2	ORDER DATE 02/03/23
BUSINESS UNIT 9000	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 1376838	

Minnesota, Department of Administration, Materials Management Division.)

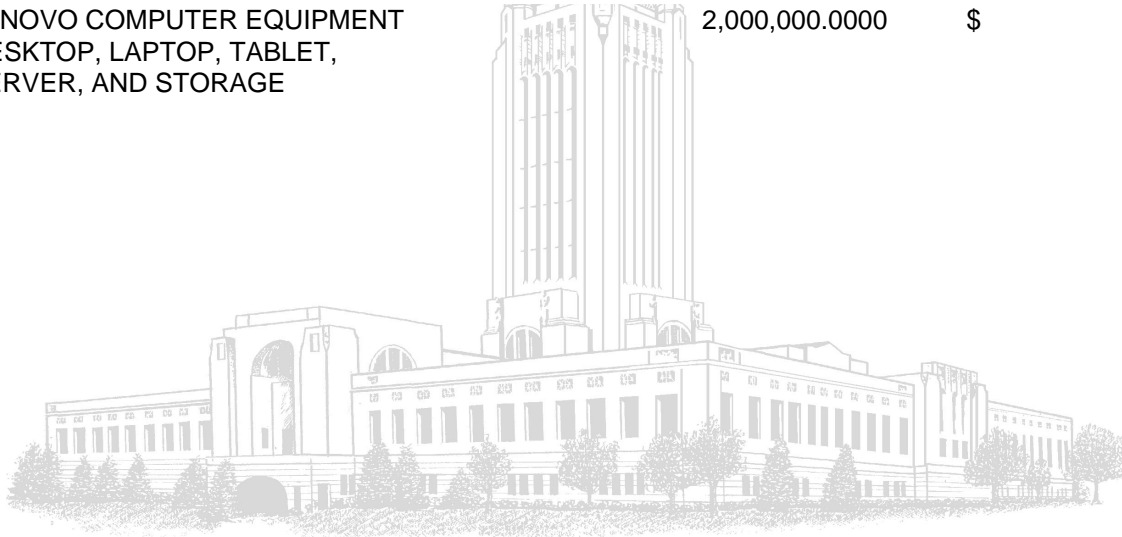
(For the File: The NASPO ValuePoint/Lenovo, Inc. Master Price Agreement contract period was effective on April 1, 2015. The NASPO/ValuePoint/Lenovo, Inc. Participating Addendum became effective on November 18, 2015.

Vendor Contact: Melissa-Autrey-Freeman  
 Phone: 919-294-0609  
 Email: maurey@lenovo.com

PARTICIPATING ADDENDUM AMENDMENT FIVE (5) AS ATTACHED. (2/3/23 sc)



Line	Description	Estimated Quantity	Unit of Measure	Unit Price
1	LENOVO COMPUTER EQUIPMENT DESKTOP, LAPTOP, TABLET, SERVER, AND STORAGE	2,000,000.0000	\$	1.0000



DS

BUYER INITIALS

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

MASTER AGREEMENT  
Master Agreement No: MNWNC-117  
Lenovo (United States) Inc.  
(hereinafter "Contractor")  
And  
State of Nebraska  
(hereinafter "Participating State/Entity")

Participating State Contract Number 14261 OC

**THIS AMENDMENT** is by and between the State of Nebraska ("Participating State/Entity"), and Lenovo (United States) Inc. (Contractor).

**WHEREAS**, the Lead State has a Contract with the Contractor identified as No. MNWNC-117 to provide Computer Equipment, the State of Nebraska has entered into a Participating Addendum (PA) with the Contractor identified as 14261 OC.

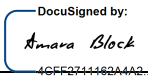
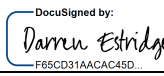
**WHEREAS**, the terms of the Contract specifically state that the contract may be amended per agreement by both parties. The State of Nebraska wishes to continue to take advantage of existing contract.

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

1. Effective March 1, 2023 the contract period is extended from March 1, 2023 through July 31, 2023.

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

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

Participating State: State of Nebraska	Contractor: Lenovo (United States) Inc.
By: 	By: 
Name: Amara Block	Name: Darren Estridge
Title: Materiel Administrator	Title: Executive Director Gov Sales
Date: 2/3/2023	Date: 1/31/2023

**AMENDMENT NO. 5 TO NASPO MASTER AGREEMENT NO. MNWNC-117**

**THIS AMENDMENT** is by and between the State of Minnesota, acting through its Commissioner of Administration (“State”), and Lenovo (United States), Inc., 1009 Think Place, Morrisville, NC 27560 (“Contractor” or “Contract Vendor”).

**WHEREAS**, the State has a Contract with the Contractor identified as NASPO Master Agreement No. MNWNC-117, April 1, 2015, through February 28, 2023 (“Contract”), to provide Computer Equipment, Peripherals & Related 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 Office of State Procurement and the Contractor in a fully executed amendment to the Contract.

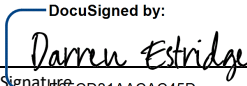
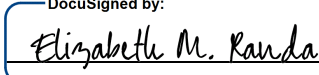
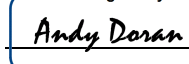
**NOW, THEREFORE**, it is agreed by the parties to amend the Contract as follows:

1. That NASPO Master Agreement No. MNWNC-117 is extended through July 31, 2023, at the same prices, terms, and conditions.

This Amendment is effective upon the date that the final required signatures are obtained, 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. Lenovo (United States), 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>DocuSigned by:            By: _____  <small>Signature</small>  <small>765CD31AACAC45D...</small></p> <p><u>Darren Estridge</u>  <small>Printed Name</small></p> <p>Title: <u>Executive Director Gov Sales</u></p> <p>Date: <u>1/3/2023</u></p> <p>By: _____  <small>Signature</small></p> <p>_____  <small>Printed Name</small></p> <p>Title: _____</p> <p>Date: _____</p>	<p><b>2. Office of State Procurement</b>          In accordance with Minn. Stat. § 16C.03, subd. 3.</p> <p>DocuSigned by:            By: _____  <small>742DE739C8ED492...</small></p> <p>Title: <u>Acquisition Management Specialist</u></p> <p>Date: <u>1/3/2023</u></p> <p><b>3. Commissioner of Administration</b>          Or delegated representative.</p> <p>DocuSigned by:            By: _____  <small>68D02A26D7604BA...</small></p> <p>Date: <u>1/3/2023</u></p>
---	--

# STATE OF NEBRASKA CONTRACT AMENDMENT

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

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

**CONTRACT NUMBER**  
**14261 OC**

PAGE 1 of 2	ORDER DATE 07/26/22
BUSINESS UNIT 9000	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 1376838	
VENDOR ADDRESS:  LENOVO UNITED STATES INC 1009 THINK PL MORRISVILLE NC 27560-9002	

THE CONTRACT PERIOD IS:

**AUGUST 01, 2022 THROUGH FEBRUARY 28, 2023**

THIS CONTRACT HAS BEEN AMENDED PER THE FOLLOWING INFORMATION:

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

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

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

Originally awarded from NASPO ValuePoint Contract MNWNC-117

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

Lenovo, Inc. NASPO ValuePoint website: <https://techtoday.lenovo.com/us/en/naspo>

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

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

The following configuration limits apply to this contract:

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

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

The Purchase Order must include the State of Nebraska NASPO ValuePoint Contract #14261 OC and the Lenovo, Inc. NASPO ValuePoint Master Agreement Number MNWNC-117.

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

Political Subdivisions are responsible for processing Purchase Orders directly with the contracted vendor.

(For the File: This RFP and Contract are bid and awarded by the State of Minnesota. All backup bids, etc., are retained by the State of

DocuSigned by:  
*Joy Fischer*  
8D62163E69CA4C2...

BUYER

DS  
PK

DocuSigned by:  
*Amara Block*  
4CEE271116244A2...

MATERIEL ADMINISTRATOR

# STATE OF NEBRASKA CONTRACT AMENDMENT

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

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

**CONTRACT NUMBER**  
**14261 OC**

PAGE 2 of 2	ORDER DATE 07/26/22
BUSINESS UNIT 9000	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 1376838	

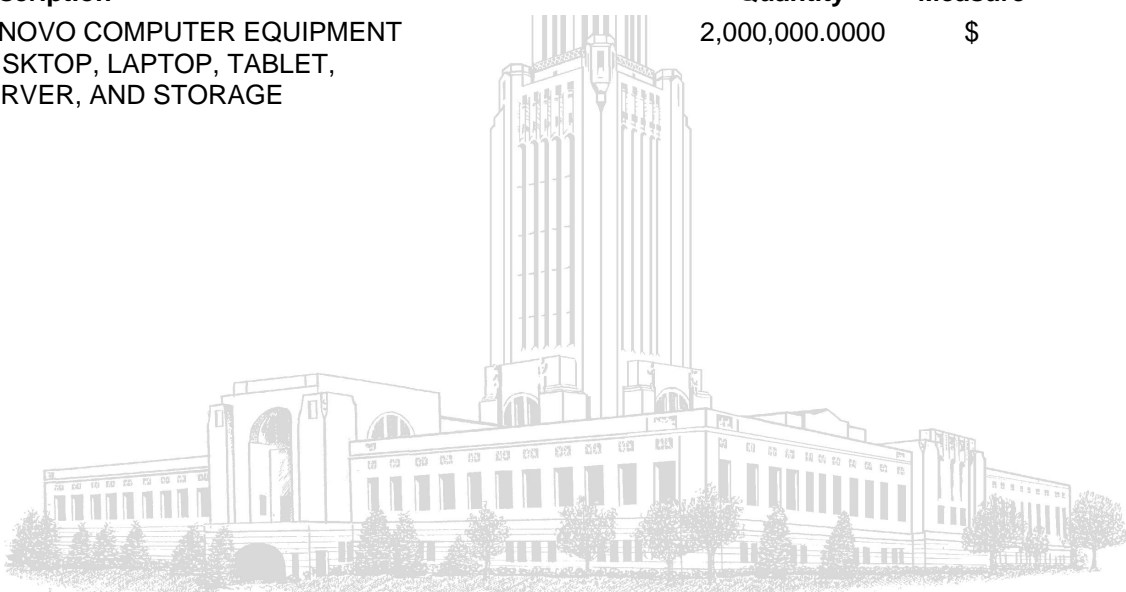
Minnesota, Department of Administration, Materials Management Division.)

(For the File: The NASPO ValuePoint/Lenovo, Inc. Master Price Agreement contract period was effective on April 1, 2015. The NASPO/ValuePoint/Lenovo, Inc. Participating Addendum became effective on November 18, 2015.)

Vendor Contact: Melissa-Autrey-Freeman  
 Phone: 919-294-0609  
 Email: maurey@lenovo.com

PARTICIPATING ADDENDUM AMENDMENT FOUR (4) AS ATTACHED. (7/26/22 sc)

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
1	LENOVO COMPUTER EQUIPMENT DESKTOP, LAPTOP, TABLET, SERVER, AND STORAGE	2,000,000.0000	\$	1.0000



DS  
*JF*

BUYER INITIALS

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

MASTER AGREEMENT  
Master Agreement No: MNWNC-117  
Lenovo (United States) Inc.  
(hereinafter "Contractor")  
And  
State of Nebraska  
(hereinafter "Participating State/Entity")

Participating State Contract Number 14261 OC

**THIS AMENDMENT** is by and between the State of Nebraska ("Participating State/Entity"), and Lenovo (United States) Inc. (Contractor).

**WHEREAS**, the Lead State has a Contract with the Contractor identified as No. MNWNC-117 to provide Computer Equipment, the State of Nebraska has entered into a Participating Addendum (PA) with the Contractor identified as 14261 OC.

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

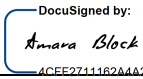
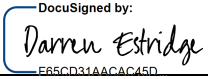
**NOW, THEREFORE**, it is agreed by the parties to amend the Contract as follows:

**CHANGES:** The purpose of this Amendment Four is as follows:

- a. Contract Period: Extended from August 1, 2022 through February 28, 2023.

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

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

Participating State: State of Nebraska	Contractor: Lenovo (United States) Inc.
By:  <small>DocuSigned by: Amara Block 4CEE2711162A4A2</small>	By:  <small>DocuSigned by: Darren Estridge E65CD31AACAC45D</small>
Name: Amara Block	Name: Darren Estridge
Title: Materiel Administrator	Title: Executive Director Gov Sales
Date: 7/27/2022	Date: 7/25/2022



**STATE OF MINNESOTA**

Office of State Procurement  
112 Administration Building  
50 Sherburne Avenue  
St. Paul, MN 55155  
Voice: 651.296.2600  
Fax: 651.297.3996



May 16, 2022

Melissa Autrey-Freeman  
Lenovo (United States), Inc.  
1009 Think Place  
Morrisville, NC 27560

Dear Ms. Autrey-Freeman:

The following documents is enclosed for you to complete and return:

- Amendment No. 04 to NASPO Master Agreement No. MNWNC-117.

Using the DocuSign process, please have the attached document(s) signed and routed for the State's execution by **May 31, 2022**.

- A current certificate of insurance from your insurer, in the amounts called for in the contract, is required now to complete the contract document. The insurance requirements are attached for your convenience. Please have your insurance provider send a copy of the COI electronically to Erin McCormack at [Erin.McCormack@state.mn.us](mailto:Erin.McCormack@state.mn.us). No contract document will be executed with your company until the COI has been received and approved.

If the Amendment is not properly executed it will be returned to you. Upon receipt of the properly executed document, and after signatures are obtained from the appropriate State authorities, a copy of the completed Amendment will be sent to your company.

If you have any questions, please feel free to contact me.

Sincerely,

Andy Doran  
IT Acquisitions Supervisor  
Enclosure(s)



**AMENDMENT NO. 04 TO NASPO MASTER AGREEMENT NO. MNWNC-117**

**THIS AMENDMENT** is by and between the State of Minnesota, acting through its Commissioner of Administration (“State”), and Lenovo (United States), Inc., 1009 Think Place, Morrisville, NC 27560 (“Contractor” or “Contract Vendor”).

**WHEREAS**, the State has a Contract with the Contractor identified as NASPO Master Agreement No. MNWNC-117, April 15, 2015, through July 31, 2022 (“Contract”), to provide Computer Equipment, Peripherals & Related 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 Office of State Procurement and the Contractor in a fully executed amendment to the Contract.

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

1. That NASPO Master Agreement No. MNWNC-117 is extended through February 28, 2023, at the same prices, terms, and conditions.

This Amendment is effective beginning August 1, 2022, 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. Lenovo (United States), 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>DocuSigned by:  By: <u><i>Darren Estridge</i></u>  Signature: F65CD31AACAC45D...  <b>Darren Estridge</b>  Printed Name</p> <p>Title: <u>Executive Director Gov Sales</u></p> <p>Date: <u>5/24/2022</u></p> <p>By: _____  Signature</p> <p>Printed Name</p> <p>Title: _____</p> <p>Date: _____</p>	<p><b>2. Office of State Procurement</b>  In accordance with Minn. Stat. § 16C.03, subd. 3.</p> <p>DocuSigned by:  By: <u><i>Elizabeth M. Randa</i></u>  742DE739C8ED492...</p> <p>Title: <u>Acquisition Management Specialist</u></p> <p>Date: <u>5/24/2022</u></p> <p><b>3. Commissioner of Administration</b>  Or delegated representative.</p> <p>DocuSigned by:  By: <u><i>Andy Doran</i></u>  68D02A26D7604BA...</p> <p>Date: <u>5/25/2022</u></p>
---	--

**STATE OF NEBRASKA CONTRACT AMENDMENT**

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

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

**CONTRACT NUMBER**  
**14261 OC**

PAGE 1 of 2	ORDER DATE 06/17/21
BUSINESS UNIT 9000	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 1376838	
VENDOR ADDRESS:  LENOVO UNITED STATES INC 1009 THINK PL MORRISVILLE NC 27560-9002	

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

**AUGUST 01, 2021 THROUGH JULY 31, 2022**

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

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

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

Originally awarded from NASPO ValuePoint Contract MNWNC-117

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

Lenovo, Inc. NASPO ValuePoint website: <https://techtoday.lenovo.com/us/en/naspo>

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

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

The following configuration limits apply to this contract:

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

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

The Purchase Order must include the State of Nebraska NASPO ValuePoint Contract #14261 OC and the Lenovo, Inc. NASPO ValuePoint Master Agreement Number MNWNC-117.

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

Political Subdivisions are responsible for processing Purchase Orders directly with the contracted vendor.

(For the File: This RFP and Contract are bid and awarded by the State of Minnesota. All backup bids, etc., are retained by the State of Minnesota, Department of Administration, Materials Management Division.)

DocuSigned by:

*Joy Fischer* 6/29/2021

DocuSigned by:

*Amara Block* BUYER 6/30/2021

4CFE2711162744A2

MATERIEL ADMINISTRATOR

# STATE OF NEBRASKA CONTRACT AMENDMENT

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

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

**CONTRACT NUMBER**  
**14261 OC**

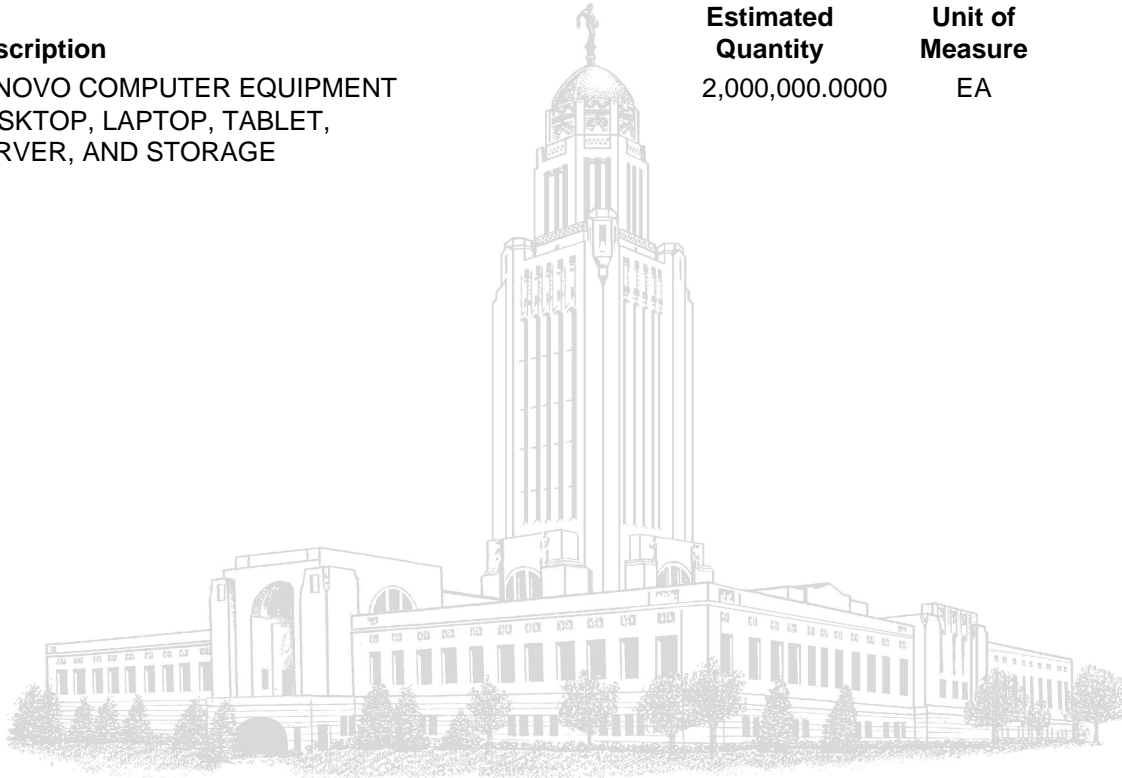
PAGE 2 of 2		ORDER DATE 06/17/21	
BUSINESS UNIT 9000		BUYER JOY FISCHER (AS)	
VENDOR NUMBER: 1376838			

(For the File: The NASPO ValuePoint/Lenovo, Inc. Master Price Agreement contract period was effective on April 1, 2015. The NASPO/ValuePoint/Lenovo, Inc. Participating Addendum became effective on November 18, 2015.)

Vendor Contact: Melissa-Autrey-Freeman  
 Phone: 919-294-0609  
 Email: maurey@lenovo.com

PARTICIPATING ADDENDUM AMENDMENT THREE (3) AS ATTACHED. 6/17/21 sc

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
1	LENOVO COMPUTER EQUIPMENT DESKTOP, LAPTOP, TABLET, SERVER, AND STORAGE	2,000,000.0000	EA	1.0000



DS  
*JF*

BUYER INITIALS

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

MASTER AGREEMENT  
Master Agreement No: MNWNC-117  
Lenovo, Inc.  
(hereinafter "Contractor")  
And  
State of Nebraska  
(hereinafter "Participating State/Entity")

Participating State Contract Number 14261 OC

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

**WHEREAS**, the Lead State has a Contract with the Contractor identified as No. MNWNC-117 to provide Computer Equipment, the State of Nebraska has entered into a Participating Addendum (PA) with the Contractor identified as 14261 OC.

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

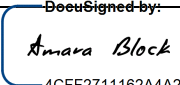
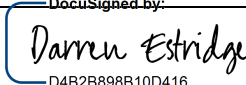
**NOW, THEREFORE**, it is agreed by the parties to amend the Contract as follows:

**CHANGES:** The purpose of this Amendment Three is as follows:

- a. Contract Period: Extended from August 1, 2021 through July 31, 2022.

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

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

Participating State: State of Nebraska	Contractor: Lenovo, Inc.
By:  <small>DocuSigned by: 4CFE2711162A4A2...</small>	By:  <small>DocuSigned by: D4B2B898B10D416...</small>
Name: Amara Block	Name: Darren Estridge
Title: Acting Materiel Administrator	Title: Executive Director Public Sales
Date: 6/30/2021	Date: 6/17/2021



**STATE OF MINNESOTA**

Office of State Procurement  
112 Administration Building  
50 Sherburne Avenue  
St. Paul, MN 55155  
Voice: 651.296.2600  
Fax: 651.297.3996



May 6, 2021

Darren Estridge  
Lenovo (United States) Inc.  
1009 Think Place  
Morrisville, NC 27560

Dear Mr. Estridge:

Please find enclosed Amendment 3 to NASPO Master Agreement No. MNWNC-117 you to complete and return.

Using the DocuSign process, please have the attached document(s) signed and routed for the State's execution by **May 14, 2021**.

If the Amendment is not properly executed it will be returned to you. Upon receipt of the properly executed document, and after signatures are obtained from the appropriate State authorities, a copy of the completed Amendment will be sent to your company.

If you have any questions, please feel free to contact me.

Sincerely,

Andy Doran  
IT Acquisitions Supervisor  
Enclosure(s)

cc: Melissa Autrey Freeman

**AMENDMENT NO. 3 TO NASPO MASTER AGREEMENT NO. MNWNC-117**

**THIS AMENDMENT** is by and between the State of Minnesota, acting through its Commissioner of Administration (“State”), and Lenovo (United States), Inc., 1009 Think Place, Morrisville, NC 27560 (“Contractor” or “Contract Vendor”).

**WHEREAS**, the State has a Contract with the Contractor identified as NASPO Master Agreement No. MNWNC-117, April 15, 2015, through July 31, 2021 (“Contract”), to provide Computer Equipment, Peripherals & Related 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 Office of State Procurement and the Contractor in a fully executed amendment to the Contract.

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

1. That NASPO Master Agreement No. MNWNC-117 is extended through July 31, 2022, at the same prices, terms, and conditions.

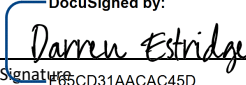
This Amendment is effective beginning August 1, 2021, or upon the date that the final required signatures are obtained, whichever occurs later, and shall remain in effect through contract expiration, or until the Contract is canceled, whichever occurs first.

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.

**1. Lenovo (United States), 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.

By:   
DocuSigned by: Signature 65CD31AACAC45D...  
**Darren Estridge**  
Printed Name

Title: Executive Director Gov Sales

Date: 5/6/2021

By: \_\_\_\_\_  
Signature

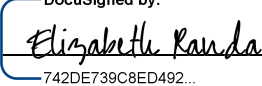
\_\_\_\_\_  
Printed Name

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**2. Office of State Procurement**

In accordance with Minn. Stat. § 16C.03, subd. 3.

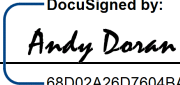
By:   
DocuSigned by: 742DE739C8ED492...

Title: Acquisition Management Specialist

Date: 5/6/2021

**3. Commissioner of Administration**

Or delegated representative.

By:   
DocuSigned by: 68D02A26D7604BA...

Date: 5/6/2021



# STATE OF NEBRASKA CONTRACT AWARD

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

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

**CONTRACT NUMBER**  
**14261 OC**

PAGE 1 of 2	ORDER DATE 03/16/20
BUSINESS UNIT 9000	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 1376838	
VENDOR ADDRESS:  LENOVO UNITED STATES INC 1009 THINK PL MORRISVILLE NC 27560-9002	

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

**APRIL 01,2020 THROUGH JULY 31, 2021**

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

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

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

Originally awarded from NASPO Value Point Contract MNWNC-117

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

Lenovo, Inc. NASPO ValuePoint website: <<http://www.lenovo.com/us/en/wsca/index.html>>

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

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

The following configuration limits apply to this contract:

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

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

The Purchase Order must include the State of Nebraska NASPO ValuePoint Contract #14261 OC and the Lenovo, Inc. NASPO ValuePoint Master Agreement Number MNWNC-117.

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

Political Subdivisions are responsible for processing Purchase Orders directly with the contracted vendor.

(For the File: This RFP and Contract are bid and awarded by the State of Minnesota. All backup bids, etc., are retained by the State of Minnesota, Department of Administration, Materials Management Division.)

(For the File: The NASPO ValuePoint/Lenovo, Inc. Master Price Agreement contract period was effective on April 1, 2015. The NASPO/ValuePoint/Lenovo, Inc. Participating Addendum became effective on November 18, 2015.)

  
BUYER  
MATERIEL ADMINISTRATOR  
3/17/2020

# STATE OF NEBRASKA CONTRACT AWARD

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

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

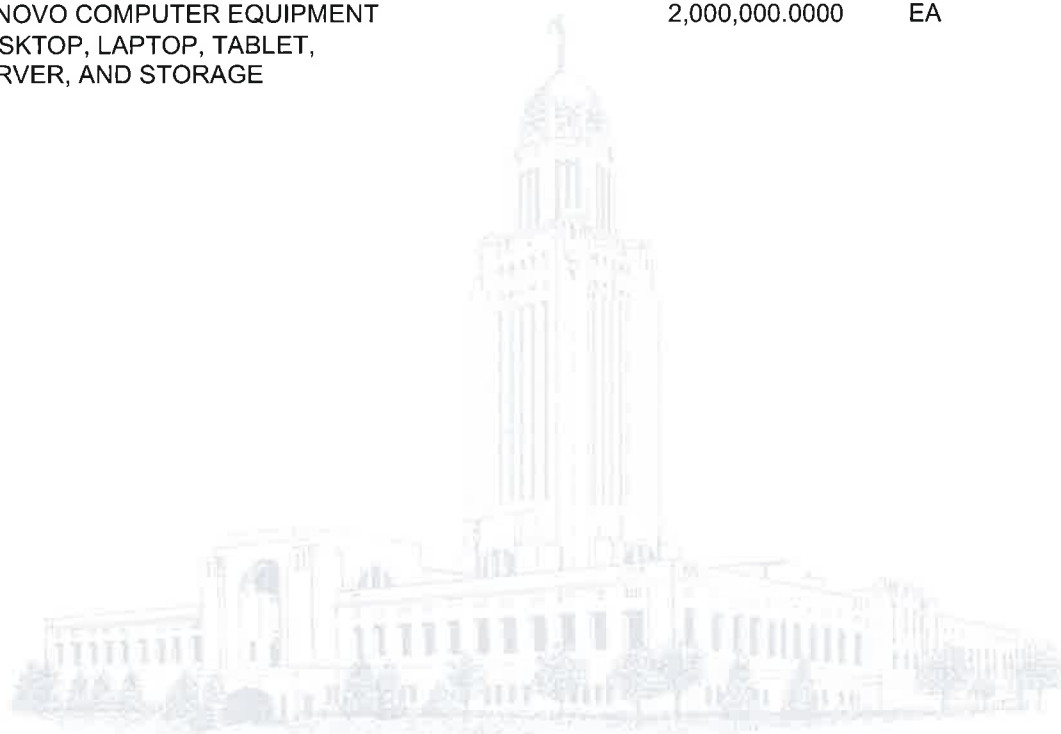
**CONTRACT NUMBER**  
**14261 OC**

PAGE 2 of 2	ORDER DATE 05/29/15
BUSINESS UNIT 9000	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 1376838	

Vendor Contact: Melissa Autrey-Freeman  
Phone: 919-294-0609  
Email: [mautrey@lenovo.com](mailto:mautrey@lenovo.com)

This is the Second renewal of the participating Addendum as amended (mel 03/20/20)

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
1	LENOVO COMPUTER EQUIPMENT DESKTOP, LAPTOP, TABLET, SERVER, AND STORAGE	2,000,000.0000	EA	1.0000



  
BUYER INITIALS



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

**MASTER AGREEMENT**  
Master Agreement No: MNWNC-117  
Lenovo (United States), Inc.  
(hereinafter "Contractor")  
And  
State of Nebraska  
(hereinafter "Participating State/Entity")

Participating State Contract Number 14261 OC

Page 1 of 2

**THIS AMENDMENT** is by and between the State of Nebraska ("Participating State/Entity"), and Lenovo (United States), Inc. (Contractor).

**WHEREAS**, the Lead State has a Contract with the Contractor identified as No. MNWNC-117 to provide Computer Equipment, the State of Nebraska has entered into a Participating Addendum (PA) with the Contractor identified as 14261 OC.

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

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

Effective April 1, 2020

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

- a. Contract Period: Extended from April 1, 2020 through July 31, 2021

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

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

**MASTER AGREEMENT  
 Master Agreement No: MNWNC-117  
 Lenovo (United States), Inc.  
 (hereinafter "Contractor")  
 And  
 State of Nebraska  
 (hereinafter "Participating State/Entity")**

Participating State Contract Number 14261 OC

Page 2 of 2

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

Participating State: State of Nebraska	Contractor: Lenovo (United States), Inc.
By: 	By: Tanya Brockwell
Name: Doug Carlson	Name: 
Title: Materiel Administrator	Title: Public Sector Inside Sales Director
Date: 3/17/2020	Date: 2/26/20

# STATE OF NEBRASKA CONTRACT AWARD

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

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

**CONTRACT NUMBER**  
**14261 OC**

PAGE 1 of 2	ORDER DATE 03/30/17
BUSINESS UNIT 9000	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 1376838	
VENDOR ADDRESS:  LENOVO UNITED STATES INC 1009 THINK PL MORRISVILLE NC 27560-9002	

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

**APRIL 1, 2017 THROUGH MARCH 31, 2020**

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

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

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

Originally awarded from NASPO Value Point Contract MNWNC-117

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

Lenovo, Inc. NASPO ValuePoint website: <<http://www.lenovo.com/us/en/wsca/index.html>>

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

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

The following configuration limits apply to this contract:

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

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

The Purchase Order must include the State of Nebraska NASPO ValuePoint Contract #14261 OC and the Lenovo, Inc. NASPO ValuePoint Master Agreement Number MNWNC-117.

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

Political Subdivisions are responsible for processing Purchase Orders directly with the contracted vendor.

(For the File: This RFP and Contract are bid and awarded by the State of Minnesota. All backup bids, etc., are retained by the State of Minnesota, Department of Administration, Materials Management Division.)

(For the File: The NASPO ValuePoint/Lenovo, Inc. Master Price Agreement contract period was effective on April 1, 2015. The NASPO/ValuePoint/Lenovo, Inc. Participating Addendum became effective on November 18, 2015.)

3/31/17  
PK  
  
BUYER  
MATERIEL ADMINISTRATOR

# STATE OF NEBRASKA CONTRACT AWARD

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

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

**CONTRACT NUMBER**  
**14261 OC**

PAGE 2 of 2	ORDER DATE 03/30/17
BUSINESS UNIT 9000	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 1376838	

Vendor Contact: Melissa Autrey-Freeman  
Phone: 919-294-0609  
Email: [mautrey@lenovo.com](mailto:mautrey@lenovo.com)

THIS IS THE FIRST RENEWAL OF THE CONTRACT AS AMENDED (ss 3/30/17)

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
1	LENOVO COMPUTER EQUIPMENT DESKTOP, LAPTOP, TABLET, SERVER, AND STORAGE	2,000,000.0000	\$	1.0000



  
BUYER INITIALS

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

**MASTER AGREEMENT**  
Master Agreement No: MNWNC-117  
Lenovo (United States), Inc.  
(hereinafter "Contractor")  
And  
State of Nebraska  
(hereinafter "Participating State/Entity")

Participating State Contract Number 14261 OC

Page 1 of 2

**THIS AMENDMENT** is by and between the State of Nebraska ("Participating State/Entity"), and Lenovo (United States), Inc. (Contractor).

**WHEREAS**, the Lead State has a Contract with the Contractor identified as No. MNWNC-117 to provide Computer Equipment, the State of Nebraska has entered into a Participating Addendum (PA) with the Contractor identified as 14261 OC.

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

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

Effective April 1, 2017

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

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

**ADMINISTRATIVE FEE/REBATE REMITTANCE LOCATION**

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

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

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

**MASTER AGREEMENT**  
**Master Agreement No: MNWNC-117**  
**Lenovo (United States), Inc.**  
**(hereinafter "Contractor")**  
**And**  
**State of Nebraska**  
**(hereinafter "Participating State/Entity")**

Participating State Contract Number 14261 OC

Page 2 of 2

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

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

Participating State: <del>State of Nebraska</del>	Contractor: Lenovo (United States), Inc.
By: 	By: 
Name: Bo Botelho	Name: Brad Turner
Title: Materiel Administrator	Title: NA Programs & Proposal Manger
Date: 7/3/17	Date: 3/28/17

# STATE OF NEBRASKA CONTRACT AWARD

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

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

**CONTRACT NUMBER**  
**14261 OC**

PAGE 1 of 2	ORDER DATE 11/16/15
BUSINESS UNIT 9000	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 1376838	
VENDOR ADDRESS:  LENOVO UNITED STATES INC 1009 THINK PL MORRISVILLE NC 27560-9002	

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

**NOVEMBER 18, 2015 THROUGH MARCH 31, 2017**

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

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

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

Originally awarded from NASPO Value Point Contract MNWNC-117

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

Lenovo, Inc. NASPO ValuePoint website: <<http://www.lenovo.com/us/en/wsca/index.html>>

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

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

The following configuration limits apply to this contract:

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

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

The Purchase Order must include the State of Nebraska NASPO ValuePoint Contract #14261 OC and the Lenovo, Inc. NASPO ValuePoint Master Agreement Number MNWNC-117.

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

Political Subdivisions are responsible for processing Purchase Orders directly with the contracted vendor.

(For the File: This RFP and Contract are bid and awarded by the State of Minnesota. All backup bids, etc., are retained by the State of Minnesota, Department of Administration, Materials Management Division.)

(For the File: The NASPO ValuePoint/Lenovo, Inc. Master Price Agreement contract period was effective on April 1, 2015. The NASPO/ValuePoint/Lenovo, Inc. Participating Addendum became effective on November 18, 2015.)

11/17/15  
PK  
*Nancy Storant*  
BUYER  
*Marilyn Bell*  
MATERIAL ADMINISTRATOR  
11-17-15



# STATE OF NEBRASKA CONTRACT AWARD

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

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

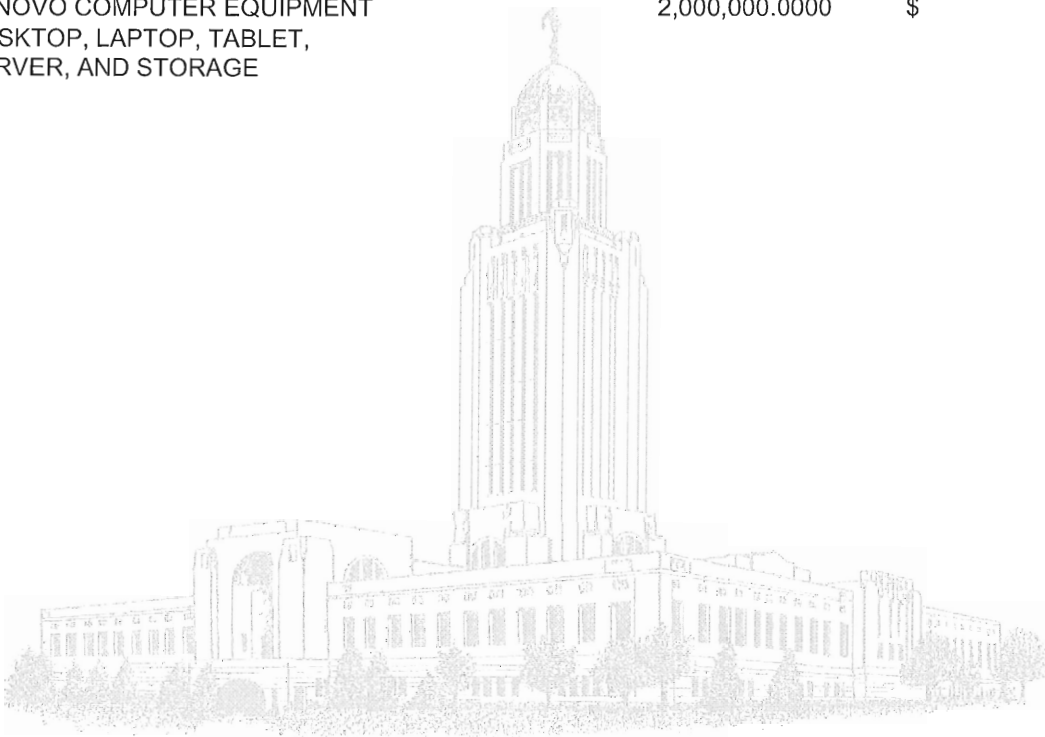
**CONTRACT NUMBER**  
**14261 OC**

PAGE 2 of 2	ORDER DATE 11/16/15
BUSINESS UNIT 9000	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 1376838	

Vendor Contact: Melissa Autrey-Freeman  
 Phone: 919-294-0609  
 Email: [mautrey@lenovo.com](mailto:mautrey@lenovo.com)

(sms 11/16/15)

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
1	LENOVO COMPUTER EQUIPMENT DESKTOP, LAPTOP, TABLET, SERVER, AND STORAGE	2,000,000.0000	\$	1.0000



BUYER INITIALS



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

**MASTER AGREEMENT**  
Master Agreement No: MNWNC-117  
Lenovo (United States) Inc.  
(hereinafter "Contractor")  
And  
State of Nebraska  
(hereinafter "Participating State/Entity")

Participating State Contract Number 14261 OC

Page 1 of 22

1. **Scope:** This addendum covers the NASPO ValuePoint Computer Equipment contracts led by the State of Minnesota along with a multi-state sourcing team for use by state agencies and other entities located in the Participating State/Entity that is authorized by that state's statutes to utilize state /entity contracts, and which receives prior written approval of the state's chief procurement official.

The original solicitation contains the requirements and definitions establishing the following Product Bands allowed on the Master Agreement. The Master Agreement identifies the bands awarded to the Contract Vendor. The configuration limits and restrictions for the Master Agreement are provided with revisions identified by the Participating State in this Participating Addendum.

2. **Participation:** Use of specific NASPO ValuePoint cooperative contracts by agencies, political subdivisions and other entities (including cooperatives) authorized by an individual state's statutes to use state/entity 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.

3. **Order of Precedence:**

1. A Participating Entity's Participating Addendum ("PA"); A Participating Entity'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 Contract Vendor under the Terms of Minnesota NASPO ValuePoint Master Agreement
2. Minnesota NASPO ValuePoint Master Agreement (includes negotiated Terms & Conditions)
3. The Solicitation including all Addendums; and
4. Contract Vendor's response to the Solicitation

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. Contract Vendor 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 Contract Vendor's response to the

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

MASTER AGREEMENT  
Master Agreement No: MNWNC-117  
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Participating State Contract Number 14261 OC

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Solicitation, or terms listed or referenced on the Contract Vendor's website, in the Contract Vendor quotation/sales order or in similar documents subsequently provided by the Contract Vendor. The solicitation language prevails unless a mutually agreed exception has been negotiated.

**4. Participating State Modifications or Additions to Master Agreement:**

- a. **CONTRACT PERIOD:** November 18, 2015 through March 31, 2017 with the option to extend the contract up to 36 months upon agreement by both parties.
- b. **COMPLIANCE WITH CIVIL RIGHTS LAWS AND EQUAL OPPORTUNITY EMPLOYMENT / NONDISCRIMINATION**  
The contractor shall comply with all applicable local, State and Federal statutes and regulations regarding civil rights laws and equal opportunity employment. The Nebraska Fair Employment Practice Act prohibits contractors of the State of Nebraska, and their subcontractors, from discriminating against any employee or applicant for employment, with respect to hire, tenure, terms, conditions or privileges of employment because of race, color, religion, sex, disability, or national origin (Neb. Rev. Stat. §48-1101 to 48-1125). The contractor guarantees compliance with the Nebraska Fair Employment Practice Act, and breach of this provision shall be regarded as a material breach of contract. The contractor shall insert a similar provision in all subcontracts for services to be covered by any contract resulting from this contract.
- c. **PERMITS, REGULATIONS, LAWS**  
The contractor shall procure and pay for all permits, licenses and approvals necessary for the execution of the contract. The contractor shall comply with all applicable local, state, and federal laws, ordinances, rules, orders and regulations.
- d. **OWNERSHIP OF INFORMATION AND DATA**  
The State of Nebraska shall have the unlimited right to publish, duplicate, use and disclose all information and data developed or derived by the contractor pursuant to this contract.

**PARTICIPATING ADDENDUM**  
**NASPO ValuePoint COOPERATIVE PURCHASING PROGRAM**  
**Computer Equipment**  
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**MASTER AGREEMENT**

Master Agreement No: MNWNC-117

Lenovo (United States) Inc.

(hereinafter "Contractor")

And

State of Nebraska

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Participating State Contract Number 14261 OC

Page 3 of 22

The contractor must guarantee that it has the full legal right to the materials, supplies, equipment, and other rights or titles (e.g. rights to licenses transfer or assign deliverables) necessary to execute this contract. The contract price shall, without exception, include compensation for all royalties and costs arising from patents, trademarks and copyrights that are in any way involved in the contract. It shall be the responsibility of the contractor to pay for all royalties and costs, and the State must be held harmless from any such claims.

e. **INDEPENDENT CONTRACTOR**

It is agreed that nothing contained herein is intended or should be construed in any manner as creating or establishing the relationship of partners between the parties hereto. The contractor represents that it has, or will secure at its own expense, all personnel required to perform the services under the contract. The contractor's employees and other persons engaged in work or services required by the contractor under the contract shall have no contractual relationship with the State; they shall not be considered employees of the State.

All claims on behalf of any person arising out of employment or alleged employment (including without limit claims of discrimination against the contractor, its officers or its agents) shall in no way be the responsibility of the State. The contractor will hold the State harmless from any and all such claims. Such personnel or other persons shall not require nor be entitled to any compensation, rights or benefits from the State including without limit, tenure rights, medical and hospital care, sick and vacation leave, severance pay or retirement benefits.

f. **CONTRACTOR RESPONSIBILITY**

The contractor is solely responsible for fulfilling the contract, with responsibility for all services offered and products to be delivered as stated in the contract. The contractor shall be the sole point of contact regarding all contractual matters.

If the contractor intends to utilize any subcontractors' services, the subcontractors' level of effort, tasks and time allocation must be clearly defined in the contract. The contractor shall agree that it will not utilize any subcontractors not specifically included in this contract, in the performance of the contract, without the prior written

**PARTICIPATING ADDENDUM**  
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Participating State Contract Number 14261 OC

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authorization of the State. Following execution of the contract, the contractor shall proceed diligently with all services and shall perform such services with qualified personnel in accordance with the contract.

**g. CONTRACTOR PERSONNEL**

The contractor warrants that all persons assigned to the project shall be employees of the contractor or specified subcontractors, and shall be fully qualified to perform the work required herein. Personnel employed by the contractor to fulfill the terms of the contract shall remain under the sole direction and control of the contractor. The contractor shall include a similar provision in any contract with any subcontractor selected to perform work on the project.

Personnel commitments made in the contract shall not be changed without the prior written approval of the State. Replacement of key personnel, if approved by the State, shall be with personnel of equal or greater ability and qualifications.

With respect to the performance of any Services pursuant to a Statement of Work under this Agreement, the State reserves the right to require the contractor to reassign or remove from the project any contractor or subcontractor employee. In such event the State shall provide Contractor with notice specifying the cause(s) for such requirement and provide Contractor reasonable opportunity to investigate such cause(s) and address same prior to and such replacement.

In respect to its employees, the contractor agrees to be responsible for the following:

- 1) any and all employment taxes and/or other payroll withholding;
- 2) any and all vehicles used by the contractor's employees, including all insurance required by state law;
- 3) damages incurred by contractor's employees within the scope of their duties under the contract;
- 4) maintaining workers' compensation and health insurance and submitting any reports on such insurance to the extent required by governing State law; and
- 5) determining the hours to be worked and the duties to be performed by the contractor's employees.

**PARTICIPATING ADDENDUM**  
**NASPO ValuePoint COOPERATIVE PURCHASING PROGRAM**  
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**MASTER AGREEMENT**

Master Agreement No: MNWNC-117

Lenovo (United States) Inc.

(hereinafter "Contractor")

And

State of Nebraska

(hereinafter "Participating State/Entity")

Participating State Contract Number 14261 OC

Page 5 of 22

Notice of cancellation of any required insurance policy must be submitted to the State when issued and a new coverage binder shall be submitted immediately to ensure no break in coverage.

**h. STATE OF NEBRASKA PERSONNEL RECRUITMENT PROHIBITION**

The contractor shall not, at any time, recruit or employ any State employee or agent who is working with the contract or in relation to this contract.

**i. CONFLICT OF INTEREST**

The contractor certifies that there does not now exist any relationship between the contractor and any person or entity which is or gives the appearance of a conflict of interest related to this contract or project.

The contractor certifies that it shall not take any action or acquire any interest, either directly or indirectly, which will conflict in any manner or degree with the performance of its services hereunder or which creates an actual or appearance of conflict of interest.

The contractor certifies that it will not employ any individual known by contractor to have a conflict of interest.

**j. ERRORS AND OMISSIONS**

The contractor shall not take advantage of any errors and/or omissions in this contract. The contractor must promptly notify the State of any errors and/or omissions that are discovered.

**PARTICIPATING ADDENDUM**  
**NASPO ValuePoint COOPERATIVE PURCHASING PROGRAM**  
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State of Nebraska  
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Participating State Contract Number 14261 OC

Page 6 of 22

k. **ASSIGNMENT BY THE STATE**

The State shall have the right to assign or transfer the contract or any of its interests herein to any agency, board, commission, or political subdivision of the State of Nebraska. There shall be no charge to the State for any assignment hereunder.

l. **ASSIGNMENT BY THE CONTRACTOR**

The contractor may not assign, voluntarily or involuntarily, the contract or any of its rights or obligations hereunder (including without limitation rights and duties of performance) to any third party, without the prior written consent of the State, which will not be unreasonably withheld.

m. **GOVERNING LAW**

The contract shall be governed in all respects by the laws and statutes of the State of Nebraska. Any legal proceedings against the State of Nebraska regarding this contract shall be brought in the State of Nebraska administrative or judicial forums as defined by State law. The contractor must be in compliance with all Nebraska statutory and regulatory law.

n. **ATTORNEY'S FEES**

Subject to the terms set forth in the Master Agreement, Section C.17©, in the event of any litigation, appeal or other legal action to enforce any provision of the contract, the contractor agrees to pay all expenses of such action, as permitted by law, including attorney's fees and costs as ordered by a court, if the State is the prevailing party.

o. **ADVERTISING**

The contractor agrees not to refer to the contract in advertising in such a manner as to state or imply that the company or its services are endorsed or preferred by the State. News releases pertaining to the project shall not be issued without prior written approval from the State.

p. **STATE PROPERTY**

The contractor shall be responsible for the proper care and custody of any State-owned property which is furnished for the contractor's use during the performance of

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

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State of Nebraska  
(hereinafter "Participating State/Entity")

Participating State Contract Number 14261 OC

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the contract. The contractor shall reimburse the State for any loss or damage of such property, normal wear and tear is expected.

q. **SITE RULES AND REGULATIONS**

The contractor shall use its best efforts to ensure that its employees, agents and subcontractors comply with site rules and regulations while on State premises. If the contractor must perform on-site work outside of the daily operational hours set forth by the State, it must make arrangements with the State to ensure access to the facility and the equipment has been arranged. No additional payment will be made by the State on the basis of lack of access, unless the State fails to provide access as agreed to between the State and the contractor.

r. **EARLY TERMINATION**

The contract may be terminated as follows:

- 1) The State and the contractor, by mutual written agreement, may terminate the contract at any time.

The State, in its sole discretion, may terminate the contract for any reason upon 30 days written notice to the contractor. Such termination shall not relieve the contractor of warranty or other service obligations incurred under the terms of the contract. In the event of cancellation the contractor shall be entitled to payment, for products or services satisfactorily performed or provided.

- 2) The State may terminate the contract immediately for any of the following reasons:
  - a) if directed to do so by statute;
  - b) contractor has made an assignment for the benefit of creditors, has admitted in writing its inability to pay debts as they mature, or has ceased operating in the normal course of business;
  - c) a trustee or receiver of the contractor or of any substantial part of the contractor's assets has been appointed by a court;

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

**MASTER AGREEMENT**

Master Agreement No: MNWNC-117

Lenovo (United States) Inc.

(hereinafter "Contractor")

And

State of Nebraska

(hereinafter "Participating State/Entity")

Participating State Contract Number 14261 OC

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- d) fraud, misappropriation, embezzlement, malfeasance, misfeasance, or illegal conduct pertaining to performance under the contract by its contractor, its employees, officers, directors or shareholders;
- e) an involuntary proceeding has been commenced by any party against the contractor under any one of the chapters of Title 11 of the United States Code and (i) the proceeding has been pending for at least sixty (60) days; or (ii) the contractor has consented, either expressly or by operation of law, to the entry of an order for relief; or (iii) the contractor has been decreed or adjudged a debtor;
- f) a voluntary petition has been filed by the contractor under any of the chapters of Title 11 of the United States Code;
- g) contractor intentionally discloses confidential information;
- h) contractor has or announces it will discontinue support of the deliverable;
- i) second or subsequent documented "vendor performance report" form deemed acceptable by the State Purchasing Bureau.

s. **FUNDING OUT CLAUSE OR LOSS OF APPROPRIATIONS**

The State may terminate the contract, in whole or in part, in the event funding is no longer available. The State's obligation to pay amounts due for fiscal years following the current fiscal year is contingent upon legislative appropriation of funds for the contract. Should said funds not be appropriated, the State may terminate the contract with respect to those payments for the fiscal years for which such funds are not appropriated. The State will give the contractor written notice thirty (30) days prior to the effective date of any termination, and advise the contractor of the location (address and room number) of any related equipment. All obligations of the State to make payments after the termination date will cease and all interest of the State in any related equipment will terminate. The contractor shall be entitled to receive just and equitable compensation for any authorized work which has been satisfactorily completed as of the termination date. In no event shall the contractor be paid for a loss of anticipated profit.



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t. **BREACH BY CONTRACTOR**

The State may terminate the contract, in whole or in part, if the contractor fails to perform its obligations under the contract in a timely and proper manner. The State may, by providing a written notice of default to the contractor, allow the contractor to cure a failure or breach of contract within a period of thirty (30) days (or longer at State's discretion considering the gravity and nature of the default). Said notice shall be delivered by Certified Mail, Return Receipt Requested or in person with proof of delivery. Allowing the contractor time to cure a failure or breach of contract does not waive the State's right to immediately terminate the contract for the same or different contract breach which may occur at a different time. In case of default of the contractor, the State may contract the service/goods from other sources and hold the contractor responsible for any excess cost occasioned thereby.

g. **ASSURANCES BEFORE BREACH**

If any document or deliverable required pursuant to the contract does not fulfill the requirements of the contract, upon written notice from the State, the contractor shall deliver assurances in the form of additional contractor resources at no additional cost to the project in order to complete the deliverable, and to ensure that other project schedules will not be adversely affected.

h. **FORCE MAJEURE**

Neither party shall be liable for any costs or damages resulting from its inability to perform any of its obligations under the contract due to a natural disaster, or other similar event outside the control and not the fault of the affected party ("Force Majeure Event"). A Force Majeure Event shall not constitute a breach of the contract. The party so affected shall immediately give notice to the other party of the Force Majeure Event. The State may grant relief from performance of the contract if the contractor is prevented from performance by a Force Majeure Event. The burden of proof for the need for such relief shall rest upon the contractor. To obtain release based on a Force Majeure Event, the contractor shall file a written request for such relief with the State Purchasing Bureau. Labor disputes with the impacted party's own employees will not be considered a Force Majeure Event and will not suspend performance requirements under the contract.

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i. **PRODUCT DELIVERY**

The contractor agrees to use commercially reasonable efforts to deliver Products to the State of Nebraska within 15 business days after receipt of a valid Purchase Order, or otherwise in accordance with the schedule contained in the Purchase Order.

j. **PROHIBITION AGAINST ADVANCE PAYMENT**

Payments shall not be made until contractual deliverable(s) are received and accepted by the State.

k. **PAYMENT**

State will render payment to contractor when the terms and conditions of the contract and specifications have been satisfactorily completed on the part of the contractor as solely determined by the State. Payment will be made by the responsible agency in compliance with the State of Nebraska Prompt Payment Act (See Neb. Rev. Stat. §81-2401 through 81-2408). The State may require the contractor to accept payment by electronic means such as ACH deposit. In no event shall the State be responsible or liable to pay for any services/goods provided by the contractor prior to receipt, and the contractor hereby waives any claim or cause of action for any such services/goods.

l. **INVOICES**

Invoices for payments must be submitted by the contractor to the agency requesting the services/goods with sufficient detail to support payment. The terms and conditions included in the contractor's invoice shall be deemed to be solely for the convenience of the parties. No terms or conditions of any such invoice shall be binding upon the State, and no action by the State, including without limitation the payment of any such invoice in whole or in part, shall be construed as binding or estopping the State with respect to any such term or condition, unless the invoice term or condition has been previously agreed to by the State as an amendment to the contract.

m. **AUDIT REQUIREMENTS**

All contractor books, records and documents relating to work performed or monies received under the contract shall be subject to audit at any reasonable time upon the

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provision of reasonable notice by the State. Nothing herein shall be construed to require Vendor to provide to any auditor, designated as described above, any information or data which is the property of a third party, unless it pertains to Vendor's performance, or the performance of such third parties on behalf of Vendor, under this contract, or to which access is restricted under an obligation of confidentiality owed by Vendor to a third party. These records shall be maintained for a period of five (5) full years from the date of final payment, or until all issues related to an audit, litigation or other action are resolved, whichever is longer. All records shall be maintained in accordance with generally accepted accounting principles.

In addition to, and in no way in limitation of any obligation in the contract, the contractor shall agree that it will be held liable for any State audit exceptions, and shall return to the State all payments made under the contract for which an exception has been taken or which has been disallowed because of such an exception. The contractor agrees to correct immediately any material weakness or condition reported to the State in the course of an audit.

n. **TAXES**

Purchases of goods or services made by the State of Nebraska are exempt from the payment of Federal Excise Taxes, and exemption certificates will be furnished on request. State and local taxes are exempt by State Statute Section 77-2704 (1) (m). Exemption by statute precludes the furnishing of State exemption certificates.

o. **INSPECTION AND APPROVAL**

Final inspection and approval of all work for Services required and/or goods received under the contract shall be performed by the designated State officials. The State and/or its authorized representatives shall have the right to enter any State premises where the contractor or subcontractor duties under the contract are being performed, and to inspect, monitor or otherwise evaluate the work for Services and goods being performed. All inspections and evaluations shall be at reasonable times and in a manner that will not unreasonably delay work.

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p. **CHANGES IN SCOPE/CHANGE ORDERS**

The State may, at any time with written notice to the contractor and approval from both parties, make changes within the general scope of the contract. Changes in scope shall only be conducted with the written approval of the State's designee as so defined by the State from time to time. (The State retains the right to employ the services of a third party to perform any change order(s)).

The State may, at any time work is in progress, by written order, make alterations in the terms of work as shown in the specifications, require the performance of extra work, decrease the quantity of work, or make such other changes as the State may find necessary or desirable. The contractor shall not claim forfeiture of contract by reasons of such changes by the State. Changes in work and the amount of compensation to be paid to the contractor for any extra work so ordered shall be determined in accordance with the applicable unit prices of the contract.

Corrections of any deliverable services/goods or performance of work required pursuant to the contract shall not be deemed a modification requiring a change order.

q. **LEASE AGREEMENTS**

No Leasing is authorized under this Addendum.

r. **SEVERABILITY**

If any term or condition of the contract is declared by a court of competent jurisdiction to be illegal or in conflict with any law, the validity of the remaining terms and conditions shall not be affected, and the rights and obligations of the parties shall be construed and enforced as if the contract did not contain the particular provision held to be invalid.

s. **CONFIDENTIALITY**

All materials and information provided by the State or acquired by the contractor on behalf of the State shall be regarded as confidential information. All materials and information provided by the State or acquired by the contractor on behalf of the State shall be handled in accordance with Federal and State Law, and ethical standards.

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The contractor must ensure the confidentiality of such materials or information. Should said confidentiality be breached by a contractor; contractor shall notify the State immediately of said breach and take immediate corrective action.

It is incumbent upon the contractor to inform its officers and employees of the penalties for improper disclosure imposed by the Privacy Act of 1974, 5 U.S.C. 552a. Specifically, 5 U.S.C. 552a (i)(1), which is made applicable to contractors by 5 U.S.C. 552a (m)(1), provides that any officer or employee of a contractor, who by virtue of his/her employment or official position has possession of or access to agency records which contain individually identifiable information, the disclosure of which is prohibited by the Privacy Act or regulations established thereunder, and who knowing that disclosure of the specific material is prohibited, willfully discloses the material in any manner to any person or agency not entitled to receive it, shall be guilty of a misdemeanor and fined not more than \$5,000.

t. **LIMITATION OF LIABILITY**

It is understood by the parties that it is the State of Nebraska's opinion (i) that any limitation on the contractor's liability is unconstitutional under the Nebraska State Constitution, Article XIII, Section 3, and (ii) that any limitation of liability shall not be binding on the State of Nebraska despite inclusion of such language in documents supplied with the contractor's bid or in the final contract.

u. **INDEMNIFICATION**

1) **GENERAL**

The contractor agrees to defend, indemnify, hold, and save harmless the State and its employees, agents, and its elected and appointed officials ("the indemnified parties") from and against any and all third party claims, liens, demands, damages, liability, actions, causes of action, losses, judgments, costs, and expenses, including investigation costs and expenses, settlement costs, and reasonable attorney fees and expenses for or relating to bodily injury (including death) and damage to real or tangible personal property- ("the claims"), sustained or asserted against the State, arising out of, resulting from, or attributable to Contractor-branded Products provided by the

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Contractor to the State under this Agreement or the willful misconduct, negligence of the Contractor, its employees, subcontractors, consultants, representatives, and agents in the performance of this Agreement, except to the extent such contractor liability is attenuated by any action of the State which directly and proximately contributed to the claims.

2) INTELLECTUAL PROPERTY

As permitted by law if a third party claims that a Contractor-branded Product provided by the Contractor to the State under this Agreement infringes that Party's patent or copyright, the Contractor agrees it will at its sole cost and expense, defend, the State against that claim, and will pay all costs, damages, and attorneys' fees that a court finally awards, provided that: (i) the State gives the contractor prompt notice in writing of the claim; (ii) the State allows the Contractor to control, and cooperates with the Contractor in the defense and any related settlement negotiations. The Contractor may not settle any infringement claim that will affect the State's use of the allegedly infringing Product without the State's prior written consent, which consent shall not be unreasonably withheld.

If such a claim is made or appears reasonably anticipated to be made against the State's use of the allegedly infringing Product, the Contractor shall at the Contractor's sole discretion and its cost and expense: (i) promptly modify the item or items which were determined to be infringing, (ii) acquire a license or licenses on the State's behalf to provide the necessary rights to the State to continue using the Product(s), or (iii) provide the State with a non-infringing substitute that provides the State the same functionality. If the Contractor determines that none of these is reasonably available, the State shall return the Product at the Contractor's expense and the Contractor shall provide the State with a credit equal to the price paid (subject to the Limitation of Liability Clause above). Contractor shall have no obligation regarding any claim based upon: (i) anything the State provides which is incorporated into, or combined with a product; (ii) the State's unauthorized modification of a product; (iii) the

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combination, operation, or use of a product with any products not provided by Contractor as a system, or the combination, operation, or use of a product with any product, data, apparatus or business method that Contractor did not provide; (iv) Contractor's compliance with the State's specifications or requirements; or (v) infringement by a third party product alone, as opposed to its combination with a Contractor branded product.

3) **PERSONNEL**

The contractor shall, at its expense, indemnify and hold harmless the indemnified parties from and against any claim with respect to withholding taxes, worker's compensation, employee benefits, or any other claim, demand, liability, damage, or loss of any nature relating to any of the personnel provided by the contractor.

v. **CONTRACTOR BRANDED PRODUCTS**

Only contractor branded products will be used to fulfill this contract.

w. **NEBRASKA TECHNOLOGY ACCESS STANDARDS**

Contractor shall review the Nebraska Technology Access Standards, found at <http://nitc.nebraska.gov/standards/2-201.html> and ensure that products and/or services provided under the contract comply with the applicable standards. In the event such standards change during the contractor's performance, the State may create an amendment to the contract to request that contract comply with the changed standard at a cost mutually acceptable to the parties.

x. **ANTITRUST**

The contractor hereby assigns to the State any and all claims for overcharges as to goods and/or services provided in connection with this contract resulting from antitrust violations which arise under antitrust laws of the United States and the antitrust laws of the State.



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y. **TIME IS OF THE ESSENCE**

Time is of the essence in this contract. The acceptance of late performance with or without objection or reservation by the State shall not waive any rights of the State nor constitute a waiver of the requirement of timely performance of any obligations on the part of the contractor remaining to be performed.

z. **DRUG POLICY**

Contractor certifies it maintains a drug free work place environment to ensure worker safety and workplace integrity. Contractor agrees to provide a copy of its drug free workplace policy at any time upon request by the State.

aa. **EMPLOYEE WORK ELIGIBILITY STATUS**

For any services being performed under a Work Order or separate Statement of Work under this Addendum, the Contractor is required and hereby agrees to use a federal immigration verification system to determine the work eligibility status of employees physically performing services within the State of Nebraska. A federal immigration verification system means the electronic verification of the work authorization program authorized by the Illegal Immigration Reform and Immigrant Responsibility Act of 1996, 8 U.S.C. 1324a, known as the E-Verify Program, or an equivalent federal program designated by the United States Department of Homeland Security or other federal agency authorized to verify the work eligibility status of a newly hired employee.

If the Contractor is an individual or sole proprietorship, the following applies:

- 1) The Contractor must complete the United States Citizenship Attestation Form, available on the Department of Administrative Services website at [www.das.state.ne.us](http://www.das.state.ne.us).
- 2) If the Contractor indicates on such attestation form that he or she is a qualified alien, the Contractor agrees to provide the US Citizenship and Immigration Services documentation required to verify the Contractor's lawful presence in the United States using the Systematic Alien Verification for Entitlements (SAVE) Program.

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- 3) The Contractor understands and agrees that lawful presence in the United States is required and the Contractor may be disqualified or the contract terminated if such lawful presence cannot be verified as required by Neb. Rev. Stat. §4-108.
- bb. **CERTIFICATION REGARDING DEBARMENT, SUSPENSION AND INELIGIBILITY**  
The contractor certifies that the contractor is not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded by any federal department or agency from participating in transactions (debarred). The contractor also agrees to include the above requirements in any and all subcontracts into which it enters. The contractor shall immediately notify the Department if, during the term of this contract, contractor becomes debarred. The Department may immediately terminate this contract by providing contractor written notice if contractor becomes debarred during the term of this contract.
- cc. **POLITICAL SUB-DIVISIONS**  
Contractor may extend the Contract to political subdivisions conditioned upon the honoring of the prices charged to the State. Terms and conditions of the Contract must be met by political subdivisions. Under no circumstances shall the State be contractually obligated or liable for any purchases by political subdivisions or other public entities not authorized by Neb. Rev. Stat. § 81-145, listed as "all officers of the state, departments, bureaus, boards, commissions, councils, and institutions receiving legislative appropriations." A listing of Nebraska political subdivisions may be found at the website of the Nebraska Auditor of Public Accounts.
- dd. **REPORTS**  
The Contractor shall also provide to the State of Nebraska primary contact person quarterly utilization reports containing, at a minimum, the following information pertaining to State of Nebraska Utilization:
- 1) Purchase order number;
  - 2) Description;
  - 3) Quantity; and
  - 4) Price.

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These reports will be provided in Excel format and sent via email on a quarterly basis as follows:

<u>Period End</u>	<u>Report Due</u>
December 31	January 31
March 31	April 30
June 30	July 31
September 30	October 31

ee. **ADMINISTRATIVE FEE /REBATE**

The Contractor agrees to provide a quarterly administrative fee in the form of a check. The fee will be payable to the State of Nebraska for an amount equal to one percent (1%) the net sales (net of any returns, credits, or adjustments under this Addendum for the period. The Contractor's NASPO ValuePoint pricing to the State shall not be adjusted to offset for the equivalent fee amount. Payments shall be made in accordance with following schedule:

<u>Period End</u>	<u>Fee Due</u>
December 31	January 31
March 31	April 30
June 30	July 31
September 30	October 31

The Contractor agrees to provide a quarterly utilization report, reflecting new sales to the State of Nebraska during the associated fee period. The report shall be in the format developed by the Lead State and as agreed to by the Contractor. The report will be provided in secure electronic format and/or submitted electronically to the State contact listed in the Addendum

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ff. **ADMINISTRATIVE FEE/REBATE REMITTANCE LOCATION**

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

State Purchasing Bureau  
c/o Central Finance, Administrative Services  
1526 K Street, Suite 150  
Lincoln, NE 68508

gg. **CONTRACT MONITORING**

The Contractor is obligated under the NASPO ValuePoint Master Price Agreement to furnish audit information to the Lead State to confirm if the Purchasing Entity paid the Product and Service Schedule (PSS) discount price or lower in accordance with Exhibit B – Pricing Schedule. Contractor agrees to provide similar information to demonstrate compliance for State of Nebraska purchases under this addendum to determine whether the objectives of the contract have been met upon request of the State of Nebraska. Such requests shall not exceed four (4) per calendar year unless requests are mutually agreed to by both parties.

hh. **WARRANTY**

The Contractor will provide a copy of the manufacturer's warranty to the State of Nebraska upon signature of the participating addendum.

**IMPORTANT NOTICE:** Pursuant to § 84-602, all State contracts in effect as of January 1, 2014 will be posted to a public website beginning July 1, 2014. Any non-proprietary, non-copyrighted information or other information not specifically excluded by § 84-712.05 **WILL BE POSTED FOR PUBLIC VIEWING.**

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

Contractor

Name	Melissa Autrey-Freeman
Address	1009 Think Place Morrisville, NC 27560
Telephone	919-294-0609
E-mail	mautrey@lenovo.com

Participating Entity

Name	Nancy Storant
Address	Nebraska Administrative Services Purchasing Bureau 1526 K Street, Suite 130 Lincoln, NE 68508
Telephone	402-471-0974
Fax	402-471-2089
E-mail	nancy.storant@nebraska.gov

6. Partner Utilization: Each state represented by NASPO ValuePoint participating in this Master Agreement independently have the option of utilizing partners. Only partners approved by this Participating State may be deployed. The participating State will define the process to add and remove partners and may define the partner's role in their participating addendum. The Contractor's partners' participation will be in accordance with the terms and conditions set forth in the aforementioned Master Agreement. Any approved partners will be listed on the Contractor's State/Entity's website.

- a. NASPO ValuePoint Resellers are partners authorized by Lenovo and approved by the State to assist end users in locating products and services at prices and terms established by Lenovo and the State through the NASPO ValuePoint Master Agreement. These partners are allowed to directly accept purchase orders and payment for NASPO ValuePoint approved products and services from end users. Partners manage the product and services order process from order receipt and delivery to payment.

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- b. NASPO ValuePoint Agents are partners authorized by Lenovo and approved by the State to assist end users in locating products/services. These partners refer end users to Lenovo to place orders for NASPO ValuePoint approved products and services. NASPO ValuePoint Agents are not NASPO ValuePoint Resellers and cannot accept orders from end users nor accept payment. All purchase orders are made out to Lenovo with the NASPO ValuePoint contract referenced on the purchase order.

7. **Terms.** The Participating State/Entity is agreeing to the terms of the Master Agreement only to the extent the terms are not in conflict with applicable law.

8. **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) of the Master Agreement unless the parties to the Order agree in writing that another contract or agreement applies to such Order.

Orders for Services will be implemented by a jointly agreed to Work Order or Scope of Work that will be in place to support Orders for Services to be provided under this Addendum. This Scope of Work will describe the included/not-included tasks, responsibilities of each party, acceptance of completion, any unique pricing to be charged for such services, and all Contractor and it's sub-contractor provided duties. The Parties may agree to modify this Participating Addendum with respect to any additional services to be purchased under this Agreement.

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

Participating State: <i>Nebraska</i>	Contractor: <i>Lenovo (United States), Inc.</i>
By: <i>Marilyn Bottrell</i>	By: <i>Robin Howdershelt</i>
Name: Marilyn Bottrell	Name: <i>Robin Howdershelt</i>
Title: Materiel Administrator	Title: <i>Inside Sales Director, Public Sector</i>
Date: <i>11-18-15</i>	Date: <i>11/13/15</i>

For questions on executing a participating addendum, please contact:  
 NASPO ValuePoint

Cooperative Development Coordinator	Tim Hay
Telephone	503-428-5705
E-mail	<a href="mailto:thay@naspovaluepoint.org">thay@naspovaluepoint.org</a>

**[Please email fully executed PDF copy of this document to [PA@naspovaluepoint.org](mailto:PA@naspovaluepoint.org) to support documentation of participation and posting in appropriate data bases]**