

**PARTICIPATING ADDENDUM
WSCA-NASPO COOPERATIVE PURCHASING ORGANIZATION
DATA COMMUNICATIONS PRODUCTS AND SERVICES 14-19
Administered by the State of Utah (hereinafter "Lead State")**

**MASTER AGREEMENT
Hewlett-Packard Company
Master Agreement No: AR1464
(hereinafter "Contractor")**

And

**State of Washington
(hereinafter "Participating State/Entity")
Contract No: 01114**



**WSCA-NASPO DATA COMMUNICATIONS
WASHINGTON PARTICIPATING ADDENDUM
WSCA Master Agreement No: AR1464
Washington Contract No: 01114**

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1. SCOPE

Contractor and the Division of Purchasing and General Services, an agency of the Lead State have executed State Cooperative Contract, Contract Number AR1464 for Data Communications Products and Services 14-19 ("WSCA-NASPO Master Price Agreement" or "Master Agreement"). The Master Agreement, as now or hereafter amended, is incorporated into this addendum ("Participating Addendum") as if set forth at length. This Participating Addendum covers the Data Communications Products and Services contracts led by the State of Utah for use by state agencies and other entities located in the Participating state of Washington authorized by that state's statutes to utilize state of Washington contracts with the prior approval of the state's chief procurement official. Capitalized terms not defined in this Participating Addendum shall have the meaning set forth in the Master Agreement. To the extent of a conflict of terms between the Master Agreement and this Participating Addendum, the order of precedence set forth in Section 1 of Attachment A of the Master Agreement shall apply.

2. PRODUCTS AND SERVICES

Contractor has been awarded in the following categories:

- 5.2.1 Data Center Applications
- 5.2.2 Networking Software
- 5.2.3 Networking Optimization & Acceleration
- 5.2.4 Optical Networking
- 5.2.5 Routers
- 5.2.6 Security
- 5.2.7 Storage Networking
- 5.2.8 Switches
- 5.2.9 Wireless
- 5.3.0 Unified Communications
- 5.3.1 Services

3. PRIMARY CONTACTS

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

Contractor

Name:	Veronica Mendez
Address:	355 LedgeLawn Drive Conway, AR 72034
Telephone:	(510) 277-9413
Fax:	
E-mail:	veronicam@hp.com

Washington State

Name:	Neva Peckham
Address:	1500 Jefferson Street SE/ PO Box 41411
Telephone:	(360) 407-9411
Fax:	(360) 586-2426

E-mail:	neva.peckham@des.wa.gov
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The Parties will keep and maintain current at all times a primary point of contact for administration of this *Participating Addendum*.

4. PARTICIPATION

Use of specific WSCA-NASPO cooperative contracts by agencies, political subdivisions and other entities (including cooperatives) authorized by an individual state's statutes to use state of Washington 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.

5. ACQUISITION AUTHORITY

The Washington State Department of Enterprise Services (DES), enters into this agreement on behalf of Washington Entities, acting under the authority of the Revised Code of Washington (RCW) [39.26](#) which regulates the manner in which state agencies may acquire services.

6. PARTICIPATING STATE MODIFICATIONS OR ADDITIONS TO MASTER AGREEMENT

6.1. Minority and Women's Business Enterprises (MWBE)

In accordance with the legislative findings and policies set forth in [RCW 39.19](#), the State of Washington encourages participation in all of its contracts by minority and woman-owned businesses firms certified by the [Office of Minority and Women's Business Enterprises \(OMWBE\)](#) at <http://www.omwbe.wa.gov/>. While the state does not give preferential treatment, it does seek equitable representation from the minority and women's business community. In addition, the state welcomes participation by self-identified minority and woman-owned firms and strongly encourages such firms to become certified by OMWBE.

Participation may be either on a direct basis in response to this solicitation or as a subcontractor to a contractor. However, unless required by federal statutes, regulations, grants, or contract terms referenced in the original solicitation, no preference will be included in the evaluation of bids, no minimum level of MWBE participation is required as a condition for receiving an award, and bids will not be evaluated, rejected or considered non-responsive on that basis.

Any affirmative action requirements set forth in federal regulations or statutes included or referenced in the original solicitation will apply. Bidders are encouraged to contact OMWBE for information on becoming a certified firm as set forth in Washington Administrative Code (WAC) Chapters 326-02 and 326-20; or for information on other certified firms for potential sub-contracting arrangements. Nothing in this section is intended to prevent or discourage bidders from inviting participation from non-MWBE firms as well as MWBE firms. Prior to performance, an awarded bidder that is a MWBE or intends to use MWBE subcontractors is encouraged to identify the participating firm(s) to DES.

6.2. Liens, claims and encumbrances

All materials, equipment, supplies and/or services shall be free of all liens, claims, or encumbrances of any kind, and if DES or the Purchasing Entity requests, a formal release of same shall be delivered to the respective requestor.

6.3. Contract administration

6.3.1. State contract administrator

DES will appoint a single point of contact that will be the Contract Administrator for this contract and will provide contract oversight. The Contract Administrator will be the principal contact for the contractor for business activities under this contract. DES will notify contractor, in writing, when there is a new Contract Administrator assigned to this contract.

6.3.2. Administration of term contract

DES may maintain contract information and pricing and make it available on DES's web site. The contract prices are the minimum discount off MSPR list contractor can charge. The contractor may also offer volume discounts to Purchasing Entities.

6.4. Contractor supervision and coordination

Contractor shall:

- a. Competently and efficiently supervise and coordinate the implementation and completion of all contract requirements specified herein.
- b. Identify the contractor's Authorized Representative, who will be the principal point of contact for DES concerning contractor's performance under this contract.
- c. Immediately notify the Contract Administrator in writing of any change of the designated Authorized Representative assigned to this contract.
- d. Contractor will accept all written communications given to or received from the contractor's Authorized Representative.

Violation of any provision of this section may be considered a material breach establishing grounds for contract termination.

6.5. Statewide Payee Desk

Contractors must register with the Statewide Payee Desk, maintained by DES, in order to be paid for contract sales. Washington state agencies cannot make payments to a contractor until it is registered. Registration materials are available here: [Receiving Payment from the State](http://www.des.wa.gov/services/ContractingPurchasing/Business/VendorPay/Pages/default.aspx) or <http://www.des.wa.gov/services/ContractingPurchasing/Business/VendorPay/Pages/default.aspx>.

6.6. Management fee

Contractor will pay a management fee of 0.74 percent to DES on all state contract sales. The management fee must be rolled into the contractor's current pricing, and not shown as a separate line item on an invoice.

DES may increase, reduce or eliminate the management fee, and reserves the right to negotiate contract pricing with the contractor when adjustment of the management fee might justify an increase in pricing. Written notifications of the management fee by DES become effective for new purchases or new change orders to existing purchases 30 calendar days after notification unless DES grants additional time.

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The state reserves the right to have a designated nationally recognized third party auditor, audit applicable records directly pertinent to purchases pursuant to this PA to ensure that the state has been properly invoiced and all management fees have been paid. Failure to accurately report total net sales, to submit a timely usage report, or remit timely payment of the management fee may be cause for contract termination, the charging of interest or penalties, or the exercise of other remedies provided by law.

The management fee does not include or supersede fee terms owed to other entities such as the Western States Contracting Alliance (WSCA), National Association of State Procurement Officials (NASPO) or governmental entities other than the state of Washington.

Management fee payment must reference the contract number, work request number (if applicable), the year and quarter for which the management fee is being remitted, and the contractor's name as it is known to DES, if not already included on the face of the check. All payments are sent to:

Washington State Department of Enterprise services
Finance Department
1500 Jefferson St. S.E.
PO Box 41460
Olympia, WA 98504-1460

6.7. Contract sales report

The management fee will be based on total contract usage (sales), which must be reported quarterly by the contractor in the [Contract Sales Reporting System](#) or <http://gaapoly01/CUS/Login.aspx?ReturnUrl=%2fCUS%2fDefault.aspx>. DES will provide a login password and a vendor number.

For each report, contractor must identify every Purchasing Entity who has made purchases during the reporting period. The "Miscellaneous" option may be used only with prior approval by DES, and use of this option without prior approval by DES may be cause for contract termination. Refer sales reporting questions to the Contract Administrator.

Due date: Reports must be submitted electronically within 30 days after the end of the calendar quarter: no later than April 30, July 31, October 31 and January 31.

Failure to provide reports in accordance with the schedule above may be cause for contract termination.

6.8. Other required term contract reports

DES may require the contractor to provide a detailed annual contract sales history report. This report, if requested, will include at a minimum, but is not limited to: product description, part number or other product identifier, per unit quantities sold, and contract price. This report must be provided to DES in an electronic format that can be read by MS Excel. Unless the solicitation specifies otherwise, all other required reports will be designed and approved by the parties by mutual agreement.

6.9. Common vendor-registration and bid-notification system

Contractor shall be registered in [Washington's Electronic Business Solution \(WEBS\)](http://www.des.wa.gov/services/ContractingPurchasing/Business/Pages/WEBSRegistration.aspx) or <http://www.des.wa.gov/services/ContractingPurchasing/Business/Pages/WEBSRegistration.aspx>, the state's common vendor-registration and bid-notification system. Contractors already registered need not re-register. It is the sole responsibility of contractor to properly register and maintain an accurate vendor profile.

6.10. Contractor qualifications and requirements

DES reserves the right to require receipt of proof of compliance with any of the requirements in this section within 10 calendar days from the date of request, and to terminate this contract as a material breach for noncompliance with any requirement of this paragraph. Contractor shall maintain compliance with these requirements throughout the life of this contract.

6.10.1 Qualified and established business

Prior to performance, or prior to that time if required by DES, law or regulation, contractor must be an established business with all required licenses, fees, bonding, facilities, equipment, and trained personnel necessary to meet all requirements and perform the work as specified in the solicitation

6.10.2 Authorized Service Provider and product Reseller certifications

Upon request, contractor must provide evidence of its status as an authorized service provider or product reseller. Contractor shall maintain its authorized service provider or product reseller status for the initial term and any extensions of the resulting contract. If this status is discontinued, this contract may be terminated.

6.11. Payment

6.11.1. Advance payment prohibited

No advance payment shall be made for the products and services furnished by contractor under this contract.

Notwithstanding the above, maintenance payments, if any, may be made on a quarterly basis at the beginning of each quarter.

6.11.2. Payment

Payment is the sole responsibility of, and will be made by, the Purchasing Entity.

Under [Chapter 39.76 RCW](#), if Purchasing Entity fails to make timely payment(s), contractor may invoice for 1 percent per month on the amount overdue or a minimum of \$1. Payment will not be considered late if a check or warrant is mailed within the time specified. If no terms are specified otherwise in the solicitation, net 30 days will automatically apply.

Payment(s) made in accordance with contract terms shall fully compensate the contractor for all risk, loss, damages or expense of whatever nature and acceptance of payment shall constitute a waiver of all claims submitted by contractor.

Payment for materials, supplies and/or equipment received and for services rendered shall be made by Purchasing Entity and be redeemable in U.S. dollars. Unless otherwise specified, the

Purchasing Entity's sole responsibility shall be to issue this payment. Any bank or transaction fees or similar costs associated with currency exchange procedures or the use of purchasing/credit cards shall be fully assumed by the contractor.

Note: when the state has been overcharged or otherwise reimbursed, the Purchasing Entity may elect to have either direct payments or written credit memos issued. If the contractor fails to make timely payment(s) or issuance of credit memos, the Purchasing Entity may impose a 1% per month on the amount overdue 30 days after notice to the contractor.

6.11.3. Invoicing and discounts

Contractor must provide a properly completed invoice to Purchasing Entity. All invoices are to be delivered to the address indicated in the purchase order.

Each invoice must be identified by the associated contract number; the contractor's statewide vendor registration number assigned by the Washington State Office of Financial Management (OFM), the applicable Purchasing Entity's order number, and must be in U.S. dollars. Invoices must be prominently annotated by the contractor with all applicable prompt payment and/or volume discount(s) and shipping charges unless otherwise specified in the solicitation.

Invoices for payment will accurately reflect all discounts due the Purchasing Entity. Invoices will not be processed for payment, nor will the period of prompt payment discount commence, until receipt of a properly completed invoice denominated in U.S. dollars and until all invoiced Equipment and Software are received and satisfactory performance of services by contractor has been accepted by the Purchasing Entity in accordance with the corresponding Statement of Work as agreed to by the parties. If an adjustment in payment is necessary due to damage or dispute, any prompt payment discount period shall commence on the date final approval for payment is authorized.

6.12. Taxes, fees and licenses

6.12.1. Taxes

Where required by statute or regulation, the contractor shall pay for and maintain in current status all taxes that are necessary for contract performance and imposed on Contractor. Unless otherwise indicated, the Purchasing Entity agrees to pay Contractor taxes on all applicable materials, supplies, services and/or equipment purchased. No charge by the contractor shall be made for federal excise taxes and the Purchasing Entity agrees to furnish contractor with an exemption certificate where appropriate.

6.12.2. Collection of retail sales and use taxes

In general, contractors engaged in retail sales activities within the State of Washington are required to collect and remit sales tax to Department of Revenue (DOR). In general, out-of-state contractors must collect and remit "use tax" to Department of Revenue if the activity carried on by the seller in the State of Washington is significantly associated with contractor's ability to establish or maintain a market for its products in Washington. Examples of such activity include where the contractor either directly or by an agent or other representative:

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- Maintains an in-state office, distribution house, sales house, warehouse, service enterprise, or any other in-state place of business;
- Maintains an in-state inventory or stock of goods for sale;
- Regularly solicits orders from Purchasing Entities located within the State of Washington via sales representatives entering the State of Washington;
- Sends other staff into the State of Washington (e.g. product safety engineers, etc.) to interact with Purchasing Entities in an attempt to establish or maintain market(s); or
- Other factors identified in [WAC 458-20](#).

6.12.3. Department of Revenue registration for out-of-state contractors

Out-of-state contractors meeting any of the above criteria must register and establish an account with the Department of Revenue. Refer to [WAC 458-20-193](#), and call the Department of Revenue at 800-647-7706 for additional information. When out-of-state contractors are not required to collect and remit "use tax," Purchasing Entities located in the State of Washington are responsible for paying this tax, if applicable, directly to the Department of Revenue.

6.12.4. Fees/Licenses

After award of contract, and prior to commencing performance under the contract, the contractor shall pay for and maintain in a current status any applicable licenses, fees, assessments, permit charges, etc., which are necessary for its performance. It is the contractor's sole responsibility to maintain licenses and to monitor and determine any changes or the enactment of any subsequent regulations for said fees, assessments, or charges and to immediately comply with said changes or regulations during the entire term of this contract.

6.12.5. Taxes on invoice

Contractor shall calculate and enter the appropriate state and local sales tax on all invoices. Tax is to be computed on new items after deduction of any trade-in in accordance with [WAC 458-20-247](#).

6.12.6. Overpayments to contractor

Contractor shall refund to Purchasing Entity the full amount of any undisputed erroneous payment or overpayment under this contract within 30 days' written notice. If contractor fails to make timely refund, Purchasing Entity may charge contractor 1 percent per month on the amount due, until paid in full.

6.13. Ownership of Data

The state of Washington or any user of the Contract shall own all rights, title and interest in its data as it relates to the services provided by this Contract.

The Service Provider will make the state of Washington's data and processes available to third parties only with the express written permission of the state.

6.14. Clearing of Data

When requested by the state of Washington, and agreed to by the Contractor, the provider must destroy all requested data in all of its forms, disk, CD / DVD, tape, paper, for examples. Data shall be destroyed according to National Institute of Standards and Technology (NIST) approved methods and

certificates of destruction must be provided to the state of Washington. If this provision requires an increase in pricing, the Parties will use the Change Order Process.

6.15. Location of Data Storage

The Service Provider shall not store or transfer state of Washington data outside of the United States.

6.16. Return of Data

In the event of termination of the Contract, the Service Provider shall implement an orderly return of state of Washington assets and their subsequent secure disposal. During any period of suspension, the Service Provider will not take any action to intentionally erase any state of Washington Data. Contractor can provide this service pursuant to a Statement of Work and associated pricing.

6.17. Security of Data

The Service Provider must inform the state of Washington of any security breach that is or has occurred that jeopardizes the state of Washington data or processes. This notice must be given to the state of Washington contact listed in Section 15 below within 72 hours of its discovery. Full disclosure of the assets that might have been jeopardized must be made. In addition, the Service Provider must inform the state of Washington of the actions it is taking or will take to reduce the risk of further loss to the state. If the breach requires public notification, all communication shall be coordinated with the state of Washington.

The Service Provider shall: ensure that state information is protected with reasonable security measures, promote and maintain among the Service Provider's employees and agents an awareness of the security needs of the state's information, safeguard the confidentiality, integrity, and availability of state information and ensure that appropriate security measures are put in place to protect the Service Provider's internal systems from intrusions and other attacks.

The Service Provider shall not utilize any staff (including sub-contractors) to fulfill the obligations of the Contract who has been convicted of a felony or class A misdemeanor.

The Service Provider will not access state of Washington User accounts, or state of Washington Data, except (i) in the course of data center operations, (ii) response to service or technical issues or (iii) at state of Washington's written request.

In addition, the Service Provider will follow the ISO/IEC 27001 standard for information security management systems, as well as industry standards and best practices from organizations such as Information Systems Audit and Control Association (ISACA), National Institute of Standards and Technology (NIST), and the Center for Internet Security (CIS).

Subject to the Limitation of Liability, Contractor will cover the costs of response and recovery from a data breach, and Agency will recover all breach costs from Contractor.

6.18. Additional Roles

The Service Provider shall disclose to the state of Washington a description of their roles and responsibilities related to electronic discovery, litigation holds, discovery searches and expert testimonies. The provider shall disclose its process for responding to subpoenas, service of process and other legal requests.

6.19. Lease Agreement

NOTE: Contractor's Master Agreement allows for leasing under Section 22. The terms and conditions of the capital lease financing arrangement will be separately negotiated and set forth in an agreement between the Purchasing Entity approved financing entity Washington State agencies must follow the rules and guidelines for capital leases [Washington State Treasurer's Office](http://www.tre.wa.gov/government/leasePurchaseProgram.shtml) or <http://www.tre.wa.gov/government/leasePurchaseProgram.shtml>.

7. INDEMNIFICATION

Contractor, at its expense, shall defend, indemnify, and save DES and Purchasing Entity harmless from and against any claims against DES or Purchasing Entity that any Product supplied hereunder, or Purchasing Entity's use of the HP-branded Product within the terms of this Contract, infringes any patent, copyright, trade secret, trademark, or other similar proprietary right of a third party worldwide. Contractor shall pay all costs of such defense and settlement and any penalties, costs, damages and attorneys' fees awarded by a court or incurred by DES or Purchasing Entity provided that DES or Purchasing Entity:

- a) Promptly notifies Contractor in writing of the claim, but DES' or Purchasing Entity's failure to provide timely notice shall only relieve Contractor from its indemnification obligations if and to the extent such late notice prejudiced the defense or resulted in increased expense or loss to Contractor; and
- b) Cooperates with and agrees to use its best efforts to encourage the Office of the Attorney General of Washington to grant Contractor sole control of the defense and all related settlement negotiations.

If such claim has occurred, or in Contractor's opinion is likely to occur, DES and Purchasing Entity agree to permit Contractor, at its option and expense, either to procure the right to continue using the Product or to replace or modify the same so that they become non-infringing and functionally equivalent. If use of the Product is enjoined by a court and Contractor determines that none of these alternatives is reasonably available, Contractor, at its risk and expense, will take back the Product and provide Purchasing Entity a refund. In the case of Product, Contractor shall refund to Purchasing Entity its depreciated value. No termination charges will be payable on such returned Product, and the Purchasing Entity will pay only those charges that were payable prior to the date of such return. Depreciated value shall be calculated on the basis of a useful life of six (6) years commencing on the date of purchase and shall be an equal amount per year over said useful life. The depreciation for fractional parts of a year shall be prorated on the basis of three hundred sixty-five (365) days per year. In the event the Product has been installed less than one (1) year, all costs associated with the initial installation paid by Purchasing Entity shall be refunded by Contractor.

Contractor has no liability for any claim of infringement arising solely from:

- a) Contractor's compliance with any designs, specifications or instructions of Purchasing Entity;
- b) Modification of the Product by Purchasing Entity or a third party without the prior knowledge and approval of Contractor;
- c) Use of the Product in a way not specified by Contractor; or,
- d) Use of the Product with equipment not supplied by Contractor.

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8. CONFIDENTIALITY, NON-DISCLOSURE AND INJUNCTIVE RELIEF

All submission become public records and will be disclosed upon request as required by law 42.56 RCW, the Public Records Act (PRA).

All proprietary information, confidential information or trade secrets ("Confidential Content") contained in a bid submission must be clearly identified. A bidder must clearly identify each and every page containing confidential content by clearly and conspicuously printing the word "Confidential" on the lower right hand corner of the page.

DES will not honor marking of the entire Proposal, entire sections of a Proposal or the pricing or financial information as Confidential.

To the extent consistent with the PRA, DES shall maintain the confidentiality of Bidder's clearly identify confidential content.

If a request is made to view confidential content, DES will notify Bidder of the request and of the date ("disclosure date ") that the confidential content will be disclosed to the requester unless:

1. Bidder obtains a court order enjoining that disclosure or
2. Bidder and Requester independently agree on the extent of the disclosure. Any such independent agreement between bidder and requestor must be sent to DES by an authorized corporate officer of the requester prior to the disclosure date

Unless Bidder obtains a court order enjoining disclosure, DES will disclose the requested information on the disclosure date.

9. RECORDS RETENTION

The Contractor will maintain, or require the maintenance of all records necessary to properly account for the payments made to the Contractor purchases in accordance with this Participating Addendum. These records will be retained by the Contractor for at least six years after the Participating Addendum terminates or until all audits initiated within the six years have been completed, whichever is later. The Contractor agrees to allow WSCA-NASPO, State and Federal auditors, and state agency staff designate a nationally recognized third party auditor access to all the records directly pertinent to this Participating Addendum and any order placed under this Participating Addendum, for audit and inspection, and monitoring of services to confirm accurate invoicing and payment. Such access will be 1) with at least ten (10) business days advance written notice, during normal business hours, 2) shall not unduly interrupt or interfere with Contractor's normal business operations, and 3) in the event that such audit is conducted by a third party, such third party shall, prior to conducting such audit, execute a confidentiality agreement for the benefit of the Contractor in a form reasonably satisfactory to Contractor.

10. TERMINATION

Unless otherwise stated in the Special Terms and Conditions, this contract may be terminated, with cause by either party, in advance of the specified termination date, upon written notice being given by the other party. The party in violation will be given twenty (20) working days after notification to correct and cease the violations, after which the contract may be terminated for cause. This contract may be terminated without cause, in advance of the specified expiration date, by either party, upon sixty (60) days prior written notice being given the other party. On termination of this contract, all accounts and payments will be processed according to the financial arrangements set forth herein for approved services rendered to date of termination.

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In the event of such termination, and professional services apply to the contract; the Contractor shall be compensated for services properly performed under this Contract up to the effective date of the notice of termination. The Contractor agrees that in the event of such termination for cause or without cause, Contractor's sole remedy and monetary recovery from the State is limited to full payment for all work properly performed as authorized under this Contract and Equipment or Software ordered up to the date of termination as well as any reasonable monies owed as a result of the Contractor having to terminate contracts necessarily and appropriately entered into by the Contractor pursuant to this Contract. Contractor further acknowledges that in the event of such termination, all work product, which includes but is not limited to all manuals, forms, contracts, schedules, reports, and any and all documents produced by Contractor under this Contract up to the date of termination are the property of the State and shall be promptly delivered to the State.

11. SUBCONTRACTORS

All Contractor's Fulfillment Partners, as defined in the Master Agreement, authorized in the State of Washington, as shown on the dedicated Contractor's (cooperative contract) website, are approved to provide sales and service support to participants in the WSCA-NASPO Master Price Agreement, e.g. for direct order taking, processing, fulfillment or provisioning. The Fulfillment Partners' participation will be in accordance with the terms and conditions set forth in the aforementioned Master Agreement.

Subject to approval of the state of Washington, and at the sole discretion of Contractor, Contractor may add Fulfillment Partners at any time during the term of this Participating Addendum. Contractor may designate a minimum of two Fulfillment Partners and no set maximum number of Fulfillment Partners to provide sales and services support. Contractor, in its sole discretion, is not required to add, and may delete upon thirty (30) days written notice, any Fulfillment Partner who does not meet Contractor's established qualifying criteria, or where the addition of the entity would violate any state or federal law or regulation.

12. ORDERS

Any Order placed by a Participating Entity or Purchasing Entity for a Product and/or Service available from this Participating Addendum 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.

Purchasing Entities may place orders directly only through Contractor's approved Fulfillment Partners or through Contractor for products or services as authorized under this Participating Addendum. Only those Fulfillment Partners approved and listed during the term of Participating Addendum at Contractor's website are authorized to directly provide quotes, receive purchase orders, invoice Customers, and receive payment from Purchasing Entities on Contractor's behalf.

Except as otherwise set forth in the qualifying criteria, Contractor will not, directly or indirectly, restrict any Fulfillment Partner's participation or ability to quote pricing for a Customer. The approved Fulfillment Partners will not offer less favorable pricing discounts than the contract discounts established by

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Contractor under the Master Agreement. However, the Fulfillment Partner may offer any additional incremental discounts to state of Washington, and such additional discounts if offered, may be provided in the discretion and as the sole legal obligation of the approved Fulfillment Partner to the state of Washington.

The Master Agreement number and the State Contract Number must appear on every Purchase Order placed under this Participating Addendum.

13. TERM

The term of this Participating Addendum shall begin on the *later of* June 1, 2014, or the date of last signature below. The term shall continue for a period ending on the Termination Date of the Master Agreement or when this Participating Addendum is terminated in accordance with the Master Agreement, whichever shall occur first.

14. NOTICES

All communications will be sent to the addresses set forth in Section 5 of this Participating Addendum (and notices to Hewlett-Packard Company shall be further addressed as specified below such other address as may be designated by a party by giving written notice to the other party pursuant to this paragraph, or, in the absence of such an address from Contractor, to the address to which the last invoice under this Participating Addendum was sent before notice is served.

Veronica Mendez
Hewlett-Packard Company
355 Ledgelawn Drive
Conway, Arkansas 72034
Attention: Elizabeth Leach

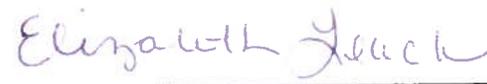
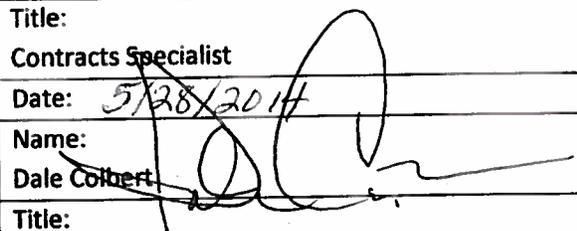
Notwithstanding the foregoing, notices regarding changes in pricing, Software license terms, policies or programs may be made by posting on <http://h30102.www3.hp.com/gemstore/sites/wscadata/wscadata-index/index.asp> or by e-mail: veronicam@hp.com

**WCSA-NASPO DATA COMMUNICATIONS
 WASHINGTON PARTICIPATING ADDENDUM
 WCSA Master Agreement No: AR1464
 Washington Contract No: 01114**

15. ENTIRE AGREEMENT

This Participating Addendum and the Master Agreement (including all amendments and attachments thereto) constitute the entire agreement between the parties concerning the subject matter of this Participating Addendum and replaces any prior oral or written communications between the parties, all of which are excluded. There are no conditions, understandings, agreements, representations or warranties, expressed or implied, that are not specified herein. This Participating Addendum may be modified only by a written document executed by the parties hereto.

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

State of Washington Department of Enterprise Services	Contractor: Hewlett-Packard Company
By: 	By: 
Name: Neva Peckham	Name: Elizabeth Leach
Title: Contracts Specialist	Title: Contract Administrator
Date: 5/28/2014	Date: 5-22-14
Name: Dale Colbert 	
Title: Unit Manager	
Date:	
Name: Christine Warnock 	
Title: State Purchasing Agent / Chief Procurement Officer	
Date: 5/29/14	

