



State of New Mexico
General Services Department
Purchasing Division

Statewide Price Agreement Amendment

Awarded Vendor:
0000117555
Pure Storage
650 Castro Street, Ste. 260
Mountain View, CA 94041

Contact: Kim Bradbury
Email: kim.bradbury@purestorage.com
Telephone No.: (301) 717-9968

Price Agreement Number: 60-000-15-00008AZ

Price Agreement Amendment No.: Nine

Term: December 4, 2015 – July 31, 2023

NASPO Master Agreement No.: MNWNC-125

NASPO ValuePoint Link:
<https://www.naspovaluepoint.org/portfolio/computer-equipment-peripherals-related-services-2015-2021/pure-storage/>

Ship To:
All State of New Mexico agencies, commissions, institutions, political subdivisions and local public bodies allowed by law.

Procurement Specialist: Vanessa LeBlanc *VL*

Telephone No.: (505) 629-9525

Email: Vanessa.LeBlanc@state.nm.us

Invoice:
As Requested

Title: **Computer Equipment, Peripherals and Related Services**

This amendment is to be attached to the respective Price Agreement and become a part thereof.

In accordance with Price Agreement provisions, and by mutual agreement of all parties, this Price Agreement is extended from March 1, 2023 to July 31, 2023 at the same price, terms and conditions.

Except as modified by this amendment, the provisions of the Price Agreement shall remain in full force and effect.

Accepted for the State of New Mexico

Valerie Paulk

Date: 2/16/2023

New Mexico State Purchasing Agent

× **This Agreement was signed on behalf of the State Purchasing Agent**

JDZ

Certificate Of Completion

Envelope Id: 5AFF94C86EEE4E7E8521173FF7725F3C	Status: Completed
Subject: Please Sign with DocuSign: 60-000-15-00008AZ A009	
Source Envelope:	
Document Pages: 1	Signatures: 1
Certificate Pages: 5	Initials: 2
AutoNav: Enabled	Envelope Originator:
Envelope Stamping: Enabled	Vanessa LeBlanc
Time Zone: (UTC-07:00) Mountain Time (US & Canada)	1100 S Saint Francis Dr
	Santa Fe, NM 87502
	Vanessa.LeBlanc@gsd.nm.gov
	IP Address: 164.64.62.10

Record Tracking

Status: Original	Holder: Vanessa LeBlanc	Location: DocuSign
2/16/2023 8:27:51 AM	Vanessa.LeBlanc@gsd.nm.gov	
Security Appliance Status: Connected	Pool: StateLocal	
Storage Appliance Status: Connected	Pool: GSD	Location: DocuSign

Signer Events

Signer Events	Signature	Timestamp
Travis Dutton- Leyda travis.dutton-leyda@gsd.nm.gov IT & Construction Bureau Chief New Mexico General Services, State Purchasing Division Security Level: Email, Account Authentication (None)	 Signature Adoption: Pre-selected Style Using IP Address: 164.64.62.10	Sent: 2/16/2023 8:33:29 AM Viewed: 2/16/2023 8:34:12 AM Signed: 2/16/2023 8:34:16 AM
Electronic Record and Signature Disclosure: Not Offered via DocuSign		

Vanessa LeBlanc vanessa.leblanc@gsd.nm.gov New Mexico General Services Security Level: Email, Account Authentication (None)	 Signature Adoption: Pre-selected Style Using IP Address: 164.64.62.10	Sent: 2/16/2023 8:34:18 AM Viewed: 2/16/2023 8:35:14 AM Signed: 2/16/2023 8:35:17 AM
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Electronic Record and Signature Disclosure:
Accepted: 6/2/2020 7:02:26 AM
ID: 174ce339-a45c-4eb9-8489-b3f5ced3d8e4

Valerie Paulk valerie.paulk@gsd.nm.gov Signed of Behalf of State Purchasing Agent New Mexico General Services Signing Group: 35000 - State Purchasing Agent Security Level: Email, Account Authentication (None)	 Signature Adoption: Pre-selected Style Using IP Address: 164.64.62.10	Sent: 2/16/2023 8:35:19 AM Viewed: 2/16/2023 8:37:32 AM Signed: 2/16/2023 8:37:43 AM
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Electronic Record and Signature Disclosure:
Accepted: 5/29/2020 9:40:59 AM
ID: f12ca6d0-7cba-4de4-b58f-8180244887ff

In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp

Certified Delivery Events	Status	Timestamp
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Carbon Copy Events	Status	Timestamp
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Witness Events	Signature	Timestamp
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Notary Events	Signature	Timestamp
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Envelope Summary Events	Status	Timestamps
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Envelope Sent	Hashed/Encrypted	2/16/2023 8:33:29 AM
Certified Delivered	Security Checked	2/16/2023 8:37:32 AM
Signing Complete	Security Checked	2/16/2023 8:37:43 AM
Completed	Security Checked	2/16/2023 8:37:43 AM

Payment Events	Status	Timestamps
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Electronic Record and Signature Disclosure

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

A. ELECTRONIC RECORD AND SIGNATURE DISCLOSURE (ERSD)

From time to time, New Mexico General Services Department (GSD), on behalf of the State of New Mexico (SONM), may be required by law to provide you with certain written notices or disclosures. Stated below are the terms and conditions for GSD's providing you such notices and disclosures electronically through the DocuSign system. Please read this information carefully. If you are able to access this information electronically and agree to **this Electronic Record and Signature Disclosure (ERSD)**, please confirm your agreement by selecting the check-box next to "I agree to use electronic records and signatures" before clicking "CONTINUE" within the DocuSign system.

B. Obtaining paper copies

At any time up to twenty (20) calendar days following your use of DocuSign to electronically sign a document, you may request a paper copy of any record provided or made available electronically to you by GSD. You will have the ability to download and print documents SONM sends you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a twenty (20) calendar day period after such documents are first sent to you. Following the twenty (20) day period, if you want GSD to send you paper copies of any such documents from GSD's office, you will be charged a \$1.00 per-page fee plus postage. You may request delivery of such paper copies from GSD by following the procedure stated in Section H, below.

C. Withdrawing your consent

If you decide to receive notices and disclosures from GSD electronically, you may at any time change your mind and inform GSD you want to receive required notices and disclosures only in paper format. The procedure concerning how you may inform GSD of your decision to receive future notices and disclosures in paper format as well as withdraw your consent to receive notices and disclosures electronically is stated in Section D, immediately below.

D. Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed with which GSD will be able to complete certain steps in specific transactions and deliver paper copies to you. GSD will need: (1) to send the required notices or disclosures to you in paper format; and (2) wait until GSD receives your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from SONM or to electronically sign documents generated and sent to you from SONM.

E. All notices and disclosures will be sent to you electronically

Unless you inform GSD otherwise according to these procedures, GSD will electronically provide you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements and other documents that are required to be provided or made available to you during the course of your electronic signature relationship with SONM. To reduce the possibility of inadvertent non-receipt, GSD prefers to provide all required notices and disclosures by the same method and to the same email or physical address that you furnish to GSD. Thus, you may receive the disclosures and notices electronically or in paper form. If you do not agree with this procedure, please inform GSD according to the procedures stated in Section I, below. Please also refer to Section D, immediately above, which states the consequences resulting from your declination of electronic delivery of notices and disclosures.

F. How to contact GSD:

You may inform General Services Department (GSD) of any changes you select regarding State Purchasing Division's (SPD) electronic communications with you, to request paper copies of certain information from SPD, and to withdraw your prior consent to receive notices and disclosures electronically by emailing your request(s) to SPD at: GSD.SPInfo@state.nm.us

G. To advise SPD of your new email address

To inform SPD of a change in the email address to which SPD sends you notices and disclosures electronically, you must send an email to SPD at GSD.SPInfo@state.nm.us and in the body of such request you must include your previous and new email addresses.

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I. To withdraw your consent with SPD

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(1) Decline to sign a document from within a signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may:

(2) Send SPD an email to GSD.SPInfo@state.nm.us and in the body of your request state your email address, full name, mailing address, and telephone number.

J. Required hardware and software

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<https://support.docusign.com/guides/signer-guide-signing-system-requirements>

K. Acknowledging your access and consent to receive and sign documents electronically

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By selecting the check-box next to “I agree to use electronic records and signatures,” you confirm that:

- You have read this Electronic Record and Signature Disclosure (ERSD); and
- You can print this ERSD on paper, or you can save and/ or send this ERSD to a location where you can print this ERSD, for your future reference and access; and
- Until or unless you notify SPD as stated in this ERSD, you consent to exclusively receive through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by SPD during the course of your electronic signature relationship with SPD.



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General Services Department
Purchasing Division

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Email: kim.bradbury@purestorage.com
Telephone No.: (301) 717-9968

Price Agreement Number: 60-000-15-00008AZ

Price Agreement Amendment No.: Eight

Term: December 4, 2015 – February 28, 2023

NASPO Master Agreement No.: MNWNC-125

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Telephone No.: (505) 629-9525

Email: Vanessa.LeBlanc@state.nm.us

Invoice:
As Requested

Title: **Computer Equipment, Peripherals and Related Services**

This amendment is to be attached to the respective Price Agreement and become a part thereof.

In accordance with Price Agreement provisions, and by mutual agreement of all parties, this Price Agreement is extended from August 1, 2022 to February 28, 2023 at the same price, terms and conditions.

Except as modified by this amendment, the provisions of the Price Agreement shall remain in full force and effect.

Accepted for the State of New Mexico

Valerie Paulk
Mark Hayden, New Mexico State Purchasing Agent

Date: 6/23/2022

× **This Agreement was signed on behalf of the State Purchasing Agent**


Certificate Of Completion

Envelope Id: F7AA7787CFCD46929C7968ADA4EAA049	Status: Completed
Subject: Please DocuSign: 60-000-15-00008AZ A008	
Source Envelope:	
Document Pages: 1	Signatures: 1
Certificate Pages: 5	Initials: 2
AutoNav: Enabled	Envelope Originator:
Envelope Stamping: Enabled	Vanessa LeBlanc
Time Zone: (UTC-07:00) Mountain Time (US & Canada)	13 Bataan Blvd
	Santa Fe, NM 87508
	Vanessa.LeBlanc@state.nm.us
	IP Address: 164.64.62.10

Record Tracking


Status: Original	Holder: Vanessa LeBlanc	Location: DocuSign
6/23/2022 7:23:04 AM	Vanessa.LeBlanc@state.nm.us	
Security Appliance Status: Connected	Pool: StateLocal	
Storage Appliance Status: Connected	Pool: GSD	Location: DocuSign

Signer Events

Signer Events	Signature	Timestamp
Michael Saavedra		Sent: 6/23/2022 7:24:05 AM
Michael.Saavedra@state.nm.us		Viewed: 6/23/2022 7:50:10 AM
New Mexico General Services		Signed: 6/23/2022 7:50:19 AM
Security Level: Email, Account Authentication (None)		Signature Adoption: Pre-selected Style
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	Michael.Saavedra@state.nm.us	
	Using IP Address: 67.131.78.31	


Electronic Record and Signature Disclosure:

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ID: 9cac1b3e-4279-4c8f-b2b4-c607ea9821d8

Vanessa LeBlanc		Sent: 6/23/2022 7:50:19 AM
vanessa.leblanc@state.nm.us		Viewed: 6/23/2022 7:50:36 AM
New Mexico General Services		Signed: 6/23/2022 7:50:39 AM
Security Level: Email, Account Authentication (None)		Signature Adoption: Pre-selected Style
	Signed by link sent to vanessa.leblanc@state.nm.us	
	Using IP Address: 164.64.62.10	

Electronic Record and Signature Disclosure:

Accepted: 6/2/2020 7:02:26 AM
ID: 174ce339-a45c-4eb9-8489-b3f5ced3d8e4

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valerie.paulk@state.nm.us		Viewed: 6/23/2022 8:34:28 AM
Signed of Behalf of State Purchasing Agent		Signed: 6/23/2022 8:34:33 AM
New Mexico General Services		Signature Adoption: Pre-selected Style
Signing Group: 35000 - State Purchasing Agent	Signed by link sent to valerie.paulk@state.nm.us	
Security Level: Email, Account Authentication (None)	Using IP Address: 97.123.170.252	

Electronic Record and Signature Disclosure:

Accepted: 5/29/2020 9:40:59 AM
ID: f12ca6d0-7cba-4de4-b58f-8180244887ff

In Person Signer Events**Signature****Timestamp****Editor Delivery Events****Status****Timestamp**

Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	6/23/2022 7:24:05 AM
Certified Delivered	Security Checked	6/23/2022 8:34:28 AM
Signing Complete	Security Checked	6/23/2022 8:34:33 AM
Completed	Security Checked	6/23/2022 8:34:33 AM
Payment Events	Status	Timestamps
Electronic Record and Signature Disclosure		

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

A. ELECTRONIC RECORD AND SIGNATURE DISCLOSURE (ERSD)

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E. All notices and disclosures will be sent to you electronically

Unless you inform GSD otherwise according to these procedures, GSD will electronically provide you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements and other documents that are required to be provided or made available to you during the course of your electronic signature relationship with SONM. To reduce the possibility of inadvertent non-receipt, GSD prefers to provide all required notices and disclosures by the same method and to the same email or physical address that you furnish to GSD. Thus, you may receive the disclosures and notices electronically or in paper form. If you do not agree with this procedure, please inform GSD according to the procedures stated in Section I, below. Please also refer to Section D, immediately above, which states the consequences resulting from your declination of electronic delivery of notices and disclosures.

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G. To advise SPD of your new email address

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H. To request paper copies from SPD

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I. To withdraw your consent with SPD

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J. Required hardware and software

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K. Acknowledging your access and consent to receive and sign documents electronically

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- Until or unless you notify SPD as stated in this ERSD, you consent to exclusively receive through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by SPD during the course of your electronic signature relationship with SPD.

Certificate Of Completion


Envelope Id: 126EBE43248B4F518BE9597BCD6C766A	Status: Completed
Subject: Please DocuSign: 60-000-15-00008AZ A007	
Source Envelope:	
Document Pages: 1	Signatures: 1
Certificate Pages: 5	Initials: 2
AutoNav: Enabled	Envelope Originator:
Envelope Stamping: Enabled	Vanessa LeBlanc
Time Zone: (UTC-07:00) Mountain Time (US & Canada)	13 Bataan Blvd
	Santa Fe, NM 87508
	Vanessa.LeBlanc@state.nm.us
	IP Address: 76.127.41.204

Record Tracking

Status: Original	Holder: Vanessa LeBlanc	Location: DocuSign
3/17/2022 1:59:20 PM	Vanessa.LeBlanc@state.nm.us	
Security Appliance Status: Connected	Pool: StateLocal	
Storage Appliance Status: Connected	Pool: GSD	Location: DocuSign

Signer Events

Signature	Timestamp
Travis Dutton- Leyda Travis.Dutton-Leyda@state.nm.us IT & Construction Bureau Chief New Mexico General Services, State Purchasing Division Security Level: Email, Account Authentication (None)	Sent: 3/17/2022 2:00:54 PM Viewed: 3/17/2022 2:01:42 PM Signed: 3/17/2022 2:01:56 PM
Electronic Record and Signature Disclosure: Not Offered via DocuSign	

Vanessa LeBlanc vanessa.leblanc@state.nm.us New Mexico General Services Security Level: Email, Account Authentication (None)	 Signature Adoption: Pre-selected Style Using IP Address: 76.127.41.204	Sent: 3/17/2022 2:01:57 PM Viewed: 3/17/2022 2:21:20 PM Signed: 3/17/2022 2:21:22 PM
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Electronic Record and Signature Disclosure:
 Accepted: 6/2/2020 7:02:26 AM
 ID: 174ce339-a45c-4eb9-8489-b3f5ced3d8e4

Valerie Paulk valerie.paulk@state.nm.us Signed of Behalf of State Purchasing Agent New Mexico General Services Signing Group: 35000 - State Purchasing Agent Security Level: Email, Account Authentication (None)	 Signature Adoption: Pre-selected Style Using IP Address: 174.205.176.171 Signed using mobile	Sent: 3/17/2022 2:21:23 PM Viewed: 3/17/2022 2:21:59 PM Signed: 3/17/2022 2:22:13 PM
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Electronic Record and Signature Disclosure:
 Accepted: 5/29/2020 9:40:59 AM
 ID: f12ca6d0-7cba-4de4-b58f-8180244887ff

In Person Signer Events	Signature	Timestamp
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Certified Delivery Events	Status	Timestamp
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Carbon Copy Events	Status	Timestamp
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Witness Events	Signature	Timestamp
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Notary Events	Signature	Timestamp
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Envelope Summary Events	Status	Timestamps
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Envelope Sent	Hashed/Encrypted	3/17/2022 2:00:54 PM
Certified Delivered	Security Checked	3/17/2022 2:21:59 PM
Signing Complete	Security Checked	3/17/2022 2:22:13 PM
Completed	Security Checked	3/17/2022 2:22:13 PM

Payment Events	Status	Timestamps
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<https://support.docusign.com/guides/signer-guide-signing-system-requirements>

K. Acknowledging your access and consent to receive and sign documents electronically

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- Until or unless you notify SPD as stated in this ERSD, you consent to exclusively receive through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by SPD during the course of your electronic signature relationship with SPD.

Certificate Of Completion

Envelope Id: 6B91C3CE1DD94CCDA48E89DCD571F39A

Status: Completed

Subject: Please DocuSign: 60-000-15-00008AZ A006

Source Envelope:

Document Pages: 1

Signatures: 1

Envelope Originator:

Certificate Pages: 5

Initials: 2

Vanessa LeBlanc

AutoNav: Enabled

13 Bataan Blvd

Envelopeld Stamping: Enabled

Santa Fe, NM 87508

Time Zone: (UTC-07:00) Mountain Time (US & Canada)

Vanessa.LeBlanc@state.nm.us

IP Address: 76.127.41.204

Record Tracking

Status: Original

Holder: Vanessa LeBlanc

Location: DocuSign

1/19/2022 9:33:20 AM

Vanessa.LeBlanc@state.nm.us

Security Appliance Status: Connected

Pool: StateLocal

Storage Appliance Status: Connected

Pool: GSD

Location: DocuSign

Signer Events**Signature****Timestamp**

Travis Dutton- Leyda

Travis.Dutton-Leyda@state.nm.us

IT & Construction Bureau Chief

New Mexico General Services, State Purchasing

Division

Security Level: Email, Account Authentication
(None)**Electronic Record and Signature Disclosure:**

Not Offered via DocuSign

Vanessa LeBlanc

vanessa.leblanc@state.nm.us

New Mexico General Services

Security Level: Email, Account Authentication
(None)**Electronic Record and Signature Disclosure:**

Accepted: 6/2/2020 7:02:26 AM

ID: 174ce339-a45c-4eb9-8489-b3f5ced3d8e4

Valerie Paulk

valerie.paulk@state.nm.us

Signed of Behalf of State Purchasing Agent

New Mexico General Services

Signing Group: 35000 - State Purchasing Agent

Security Level: Email, Account Authentication
(None)**Electronic Record and Signature Disclosure:**

Accepted: 5/29/2020 9:40:59 AM

ID: f12ca6d0-7cba-4de4-b58f-8180244887ff

In Person Signer Events**Signature****Timestamp****Editor Delivery Events****Status****Timestamp****Agent Delivery Events****Status****Timestamp****Intermediary Delivery Events****Status****Timestamp**

Signature Adoption: Pre-selected Style

Using IP Address: 73.127.219.222



Signature Adoption: Pre-selected Style

Using IP Address: 76.127.41.204



Signature Adoption: Pre-selected Style

Using IP Address: 97.123.72.66

Certified Delivery Events	Status	Timestamp
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Carbon Copy Events	Status	Timestamp
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Witness Events	Signature	Timestamp
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Notary Events	Signature	Timestamp
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Envelope Summary Events	Status	Timestamps
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Envelope Sent	Hashed/Encrypted	1/19/2022 9:37:26 AM
Certified Delivered	Security Checked	1/19/2022 11:19:00 AM
Signing Complete	Security Checked	1/19/2022 11:19:06 AM
Completed	Security Checked	1/19/2022 11:19:06 AM

Payment Events	Status	Timestamps
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Electronic Record and Signature Disclosure

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

A. ELECTRONIC RECORD AND SIGNATURE DISCLOSURE (ERSD)

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C. Withdrawing your consent

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E. All notices and disclosures will be sent to you electronically

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G. To advise SPD of your new email address

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State of New Mexico
General Services Department
Purchasing Division

Statewide Price Agreement Amendment

Awarded Vendor:
0000117555
Pure Storage
650 Castro Street, Ste. 260
Mountain View, CA 94041

Contact: Kim Bradbury
Email: kim.bradbury@purestorage.com
Telephone No.: (301) 717-9968

Price Agreement Number: 60-000-15-00008AZ

Price Agreement Amendment No.: Five

Term: December 4, 2015 – July 31, 2022

NASPO Master Agreement No.: MNWNC-125

NASPO ValuePoint Link:
<https://www.naspovaluepoint.org/portfolio/computer-equipment-peripherals-related-services-2015-2021/pure-storage/>

Ship To:
All State of New Mexico agencies, commissions, institutions, political subdivisions and local public bodies allowed by law.

Procurement Specialist: Vanessa LeBlanc *VL*

Telephone No.: (505) 629-9525

Email: Vanessa.LeBlanc@state.nm.us

Invoice:
As Requested

Title: **Computer Equipment, Peripherals and Related Services**

This amendment is to be attached to the respective Price Agreement and become a part thereof.

This amendment is issued to reflect the following effective immediately:

Add the following authorized reseller to the Statewide Price Agreement:

0000041778
Mainline Information Systems, Inc.
1700 Summit Lake Drive
Tallahassee, FL 32317

Except as modified by this amendment, the provisions of the Price Agreement shall remain in full force and effect.

Accepted for the State of New Mexico

Valerie Paulk

Date: 9/28/2021

Mark Hayden, New Mexico State Purchasing Agent

× **This Agreement was signed on behalf of the State Purchasing Agent**

Purchasing Division: 1100 St. Francis Drive, Room 2016, Santa Fe, 87505; PO Box 6850, Santa Fe, NM 87502 (505) 827-0472

JDL

Certificate Of Completion


Envelope Id: 558C3443881141AD9A4DA2074DBEEBC6	Status: Completed
Subject: Please DocuSign: 60-000-15-00008AZ A005	
Source Envelope:	
Document Pages: 1	Signatures: 1
Certificate Pages: 5	Initials: 2
AutoNav: Enabled	Envelope Originator:
Envelope Stamping: Enabled	Vanessa LeBlanc
Time Zone: (UTC-07:00) Mountain Time (US & Canada)	13 Bataan Blvd
	Santa Fe, NM 87508
	Vanessa.LeBlanc@state.nm.us
	IP Address: 76.127.41.204


Record Tracking

Status: Original 9/28/2021 7:04:31 AM	Holder: Vanessa LeBlanc Vanessa.LeBlanc@state.nm.us	Location: DocuSign
Security Appliance Status: Connected	Pool: StateLocal	
Storage Appliance Status: Connected	Pool: GSD	Location: DocuSign

Signer Events

Signer Events	Signature	Timestamp
Travis Dutton- Leyda Travis.Dutton-Leyda@state.nm.us IT & Construction Bureau Chief New Mexico General Services, State Purchasing Division Security Level: Email, Account Authentication (None)		Sent: 9/28/2021 7:05:43 AM Viewed: 9/28/2021 8:12:28 AM Signed: 9/28/2021 8:12:39 AM
Electronic Record and Signature Disclosure: Not Offered via DocuSign	Signature Adoption: Pre-selected Style Using IP Address: 73.127.219.222	

Vanessa LeBlanc vanessa.leblanc@state.nm.us New Mexico General Services Security Level: Email, Account Authentication (None)		Sent: 9/28/2021 8:12:40 AM Viewed: 9/28/2021 8:43:14 AM Signed: 9/28/2021 8:43:18 AM
Electronic Record and Signature Disclosure: Accepted: 6/2/2020 7:02:26 AM ID: 174ce339-a45c-4eb9-8489-b3f5ced3d8e4	Signature Adoption: Pre-selected Style Using IP Address: 76.127.41.204 Signed using mobile	

Valerie Paulk valerie.paulk@state.nm.us Signed of Behalf of State Purchasing Agent New Mexico General Services Signing Group: 35000 - State Purchasing Agent Security Level: Email, Account Authentication (None)		Sent: 9/28/2021 8:43:19 AM Viewed: 9/28/2021 8:47:41 AM Signed: 9/28/2021 8:52:12 AM
Electronic Record and Signature Disclosure: Accepted: 5/29/2020 9:40:59 AM ID: f12ca6d0-7cba-4de4-b58f-8180244887ff	Signature Adoption: Pre-selected Style Using IP Address: 164.64.62.10	

In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp

Certified Delivery Events	Status	Timestamp
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Carbon Copy Events	Status	Timestamp
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Witness Events	Signature	Timestamp
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Notary Events	Signature	Timestamp
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Envelope Summary Events	Status	Timestamps
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Envelope Sent	Hashed/Encrypted	9/28/2021 7:05:43 AM
Certified Delivered	Security Checked	9/28/2021 8:47:41 AM
Signing Complete	Security Checked	9/28/2021 8:52:12 AM
Completed	Security Checked	9/28/2021 8:52:12 AM

Payment Events	Status	Timestamps
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Electronic Record and Signature Disclosure

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

A. ELECTRONIC RECORD AND SIGNATURE DISCLOSURE (ERSD)

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(2) Send SPD an email to GSD.SPInfo@state.nm.us and in the body of your request state your email address, full name, mailing address, and telephone number.

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**State of New Mexico
General Services Department
Purchasing Division**

Statewide Price Agreement Amendment

Awarded Vendor:
0000117555
Pure Storage
650 Castro Street, Ste. 260
Mountain View, CA 94041

Contact: Kim Bradbury
Email: kim.bradbury@purestorage.com
Telephone No.: (301) 717-9968

Price Agreement Number: **60-000-15-00008AZ**

Price Agreement Amendment No.: **Four**

Term: **December 4, 2015 – July 31, 2022**

NASPO Master Agreement No.: **MNWNC-125**

NASPO ValuePoint Link:
https://www.naspovaluepoint.org/portfolio/computer-equipment-peripherals-related-services-2015-2021/pure-storage/

Ship To:
All State of New Mexico agencies, commissions, institutions, political subdivisions and local public bodies allowed by law.

Procurement Specialist: **Vanessa LeBlanc** *VL*

Telephone No.: **(505) 629-9525**

Email: **Vanessa.LeBlanc@state.nm.us**

Invoice:
As Requested

Title: Computer Equipment, Peripherals and Related Services

This amendment is to be attached to the respective Price Agreement and become a part thereof.

In accordance with Price Agreement provisions, and by mutual agreement of all parties, this Price Agreement is extended from August 1, 2021 to July 31, 2022 at the same price, terms and conditions.

Except as modified by this amendment, the provisions of the Price Agreement shall remain in full force and effect.

Accepted for the State of New Mexico

Valerie Paulk

Date: 5/21/2021

Mark Hayden, New Mexico State Purchasing Agent

× **This Agreement was signed on behalf of the State Purchasing Agent**

JDL


Certificate Of Completion

Envelope Id: C26EF8053DB143A7B9D3052B26AB3EF8	Status: Completed
Subject: Please DocuSign: 60-000-15-00008AZ A004	
Source Envelope:	
Document Pages: 1	Signatures: 1
Certificate Pages: 5	Initials: 2
AutoNav: Enabled	Envelope Originator:
Envelopeld Stamping: Enabled	Vanessa LeBlanc
Time Zone: (UTC-07:00) Mountain Time (US & Canada)	13 Bataan Blvd
	Santa Fe, NM 87508
	Vanessa.LeBlanc@state.nm.us
	IP Address: 76.127.41.204

Record Tracking

Status: Original	Holder: Vanessa LeBlanc	Location: DocuSign
5/21/2021 11:08:07 AM	Vanessa.LeBlanc@state.nm.us	
Security Appliance Status: Connected	Pool: StateLocal	
Storage Appliance Status: Connected	Pool: GSD	Location: DocuSign

Signer Events

Signature	Timestamp
Vanessa LeBlanc vanessa.leblanc@state.nm.us New Mexico General Services Security Level: Email, Account Authentication (None)	Sent: 5/21/2021 11:08:53 AM Viewed: 5/21/2021 11:08:59 AM Signed: 5/21/2021 11:09:03 AM
	
Signature Adoption: Pre-selected Style Using IP Address: 76.127.41.204	

Electronic Record and Signature Disclosure:
Accepted: 6/2/2020 7:02:26 AM
ID: 174ce339-a45c-4eb9-8489-b3f5ced3d8e4

Travis Dutton- Leyda Travis.Dutton-Leyda@state.nm.us IT & Construction Bureau Chief New Mexico General Services, State Purchasing Division Security Level: Email, Account Authentication (None)		Sent: 5/21/2021 11:09:04 AM Viewed: 5/21/2021 11:10:01 AM Signed: 5/21/2021 11:10:06 AM
Signature Adoption: Pre-selected Style Using IP Address: 73.127.219.222		

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Valerie Paulk valerie.paulk@state.nm.us State Purchasing Agent New Mexico General Services Signing Group: 35000 - State Purchasing Agent Security Level: Email, Account Authentication (None)		Sent: 5/21/2021 11:10:07 AM Viewed: 5/21/2021 11:25:56 AM Signed: 5/21/2021 11:26:03 AM
Signature Adoption: Pre-selected Style Using IP Address: 97.123.108.103 Signed using mobile		

Electronic Record and Signature Disclosure:
Accepted: 5/29/2020 9:40:59 AM
ID: f12ca6d0-7cba-4de4-b58f-8180244887ff

In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp

Certified Delivery Events	Status	Timestamp
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Carbon Copy Events	Status	Timestamp
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Notary Events	Signature	Timestamp
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G. To advise SPD of your new email address

To inform SPD of a change in the email address to which SPD sends you notices and disclosures electronically, you must send an email to SPD at GSD.SPInfo@state.nm.us and in the body of such request you must include your previous and new email addresses.

H. To request paper copies from SPD

To request delivery of paper copies of electronic notices and disclosures that DocuSign and/or SPD have previously provided to you, you must send an email to SPD at GSD.SPInfo@state.nm.us and in the body of your email request state your email address, full name, mailing address, and telephone number. SPD will charge you a \$1.00 per page copy fee plus postage.

I. To withdraw your consent with SPD

To inform SPD that you no longer wish to receive notices and disclosures in electronic format you may:

(1) Decline to sign a document from within a signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may:

(2) Send SPD an email to GSD.SPInfo@state.nm.us and in the body of your request state your email address, full name, mailing address, and telephone number.

J. Required hardware and software

The minimum system requirements for using the DocuSign system may change over time. The current DocuSign system requirements may be found at:

<https://support.docusign.com/guides/signer-guide-signing-system-requirements>

K. Acknowledging your access and consent to receive and sign documents electronically

To confirm that you are able to electronically access the information contained in this Electronic Record and Signature Disclosure (ERSD), please confirm that you have: (1) read this ERSD, and either: (2) you are able to print on paper or electronically save this ERSD for your future reference and access; or (3) you are able to email this ERSD to an email address where you will be able to print this ERSD on paper and/or save this ERSD for your future reference and access. Further, if you consent to receiving notices and disclosures from DocuSign and/or SPD exclusively in electronic format, then select the check-box next to “I agree to use electronic records and signatures,” before you click “CONTINUE” within the DocuSign system.

By selecting the check-box next to “I agree to use electronic records and signatures,” you confirm that:

- You have read this Electronic Record and Signature Disclosure (ERSD); and
- You can print this ERSD on paper, or you can save and/ or send this ERSD to a location where you can print this ERSD, for your future reference and access; and
- Until or unless you notify SPD as stated in this ERSD, you consent to exclusively receive through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by SPD during the course of your electronic signature relationship with SPD.



State of New Mexico
General Services Department
Purchasing Division


Statewide Price Agreement Amendment

NASPO Master Agreement No.: MNWNC-125

Price Agreement Number: 60-000-15-00008AZ

Price Agreement Amendment No.: Three

Term: December 4, 2015 – July 31, 2021

Procurement Specialist: Vanessa LeBlanc 

Telephone No.: (505) 827-0266

Email: Vanessa.LeBlanc@state.nm.us

Awarded Vendor:
0000117555
PureStorage
650 Castro Street, Ste. 260
Mountain View, CA 94041

Contact: Kim Bradbury
Email: kim.bradbury@purestorage.com
Telephone No.: (301) 717-9968

Ship To:
All State of New Mexico agencies, commissions,
institutions, political subdivisions and local
public bodies allowed by law.

Invoice:
As Requested at time of order

Title: Computer Equipment, Peripherals and Related Services

This Price Agreement Amendment is to be attached to the respective Price Agreement and become a part thereof.

In accordance with the Price Agreement provisions, and by mutual agreement of all parties, this Price Agreement is extended from April 1, 2020 to July 31, 2021 at the same price, terms and conditions.

Except as modified by this amendment, the provisions of the Price Agreement shall remain in full force and effect.

Accepted for the State of New Mexico

New Mexico State Purchasing Agent

Date: 2/27/2020



State of New Mexico
General Services Department
Purchasing Division

Statewide Price Agreement Amendment Coversheet

Awarded Vendor:
0000117555
PureStorage
650 Castro Street, Ste. 260
Mountain View, CA 94041

Telephone No.: (301) 717-9968

NASPO Master Agreement No.: MNWNC-125

Price Agreement Number: 60-000-15-00008AZ

Price Agreement Amendment No.: TWO

Term: December 4, 2015 – March 31, 2020

Ship To:
All State of New Mexico agencies, commissions,
institutions, political subdivisions and local
public bodies allowed by law.

Procurement Specialist: Vanessa LeBlanc

Telephone No.: (505) 827-0266

Invoice:
As Requested

Title: Computer Equipment, Peripherals and Related Services

This Price Agreement Amendment is to be attached to the respective Price Agreement and become a part thereof.

In accordance with Price Agreement provisions, and by mutual agreement of all parties, this Price Agreement is extended from March 31, 2018 to March 31, 2020 at the same price, terms and conditions.

The provisions of the Price Agreement shall remain in full force and effect, except as modified by this amendment.

Accepted for the State of New Mexico



New Mexico State Purchasing Agent

Date: 3/23/2018

PARTICIPATING ADDENDUM
60-000-15-00008AZ
AMENDMENT NO: TWO
NASPO ValuePoint COOPERATIVE PURCHASING PROGRAM
Computer Equipment
Administered by the State of Minnesota (hereinafter "Lead State")

MASTER AGREEMENT
Master Agreement No: **MNWNC-125**
PureStorage
(hereinafter "Contractor")
And
State of New Mexico
(hereinafter "Participating State/Entity")

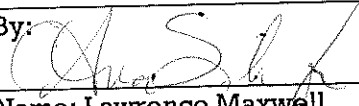

Page 1 of 1

THIS AMENDMENT is made and entered into by and between the **State of New Mexico, General Services Department, State Purchasing Division**, hereinafter referred to as the "**Procuring Agency**" and **PureStorage**, hereinafter referred to as the "**Contractor**".

IT IS MUTUALLY AGREED BETWEEN THE PARTIES THAT THE FOLLOWING PROVISIONS OF THE ABOVE-REFERENCED CONTRACT ARE AMENDED AS FOLLOWS:

3. Terms: This Participating Addendum will be extended from March 31, 2018 through **March 31, 2020**, unless extended, renewed or terminated earlier. In no case will the Participating Addendum, including all renewals thereof, exceed a total of four (4) years in duration.

All other articles of the original contract remain the same.

Participating State: State of New Mexico	Contractor: PureStorage
By: 	By: 
Name: Lawrence Maxwell	Name: Gary T. Newgaard
Title: State Purchasing Agent/ Chief Procurement Official	Title: Group VP, Public Sector Sales
Date: 3/23/18	Date: March 21, 2018

For questions on executing a participating addendum, please contact:

NASPO ValuePoint

Cooperative Development Coordinator:	Tim Hay
Telephone:	503-428-5705
E-mail:	thay@naspovaluepoint.org



State of New Mexico
General Services Department
Purchasing Division

Statewide Price Agreement Amendment Coversheet

Awarded Vendor
0000117555
PureStorage
650 Castro Street, Ste. 260
Mountain View, CA 94041
Telephone No. (301) 717-9968

NASPO Master Agreement No.: **MNWNC-125**

Price Agreement Number: **60-000-15-00008AZ**

Price Agreement Amendment No.: **One**

Term: **December 04, 2015 - March 31, 2018**

Ship To:
All State of New Mexico agencies, commissions,
institutions, political subdivisions and local
public bodies allowed by law.

Procurement Specialist: Teri Arevalo *JA*

Telephone No.: (505) 827-0266

Invoice:
As Requested

Title: **Computer Equipment, Peripherals, and Related Services**

This Price Agreement Amendment is to be attached to the respective Price Agreement and become a part thereof.

In accordance with Price Agreement provisions, and by mutual agreement of all parties, this Price Agreement is extended from March 31, 2017 to March 31, 2018 at the same price, terms and conditions.

Except as modified by this amendment, the provisions of the Price Agreement shall remain in full force and effect.

Accepted for the State of New Mexico

Ana D. Y.

New Mexico State Purchasing Agent

Date: 04/04/2017

PARTICIPATING ADDENDUM
60-000-15-00008AZ
AMENDMENT NO: One
NASPO ValuePoint COOPERATIVE PURCHASING PROGRAM
Computer Equipment
Administered by the State of Minnesota (hereinafter "Lead State")

MASTER AGREEMENT
Master Agreement No: MNWNC-125
PureStorage
(hereinafter "Contractor")
And
State of New Mexico
(hereinafter "Participating State/Entity")

Page 1 of 2

THIS AMENDMENT is made and entered into by and between the **State of New Mexico, General Services Department, State Purchasing Division**, hereinafter referred to as the "**Procuring Agency**" and **PureStorage**, hereinafter referred to as the "**Contractor**".

IT IS MUTUALLY AGREED BETWEEN THE PARTIES THAT THE FOLLOWING PROVISIONS OF THE ABOVE-REFERENCED CONTRACT ARE AMENDED AS FOLLOWS:

3. Terms: This Participating Addendum will be extended from March 31, 2017 through March 31, 2018, unless extended, renewed or terminated earlier. In no case will the Participating Addendum, including all renewals thereof, exceed a total of four (4) years in duration.

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

Contractor: Nibmle

Name	Kim Bradbury
Address	650 Castro Street, Ste. 260, Mountain View, CA 94041
Telephone	(301) 717-9968
Fax	(410) 414-2117
E-mail	kim.bradbury@purestorage.com

Participating Entity

Name	Teri Arevalo
Address	Joseph Montoya Building, 1100 St. Francis Drive, Room 2016, Santa Fe, NM 87505
Telephone	(505) 872-0266
Fax	(505) 827-2484
E-mail	teri.arevalo@state.nm.us

PARTICIPATING ADDENDUM
60-000-15-00008AZ
AMENDMENT NO: One
NASPO ValuePoint COOPERATIVE PURCHASING PROGRAM
Computer Equipment
Administered by the State of Minnesota (hereinafter "Lead State")

MASTER AGREEMENT
Master Agreement No: **MINWNC-125**
PureStorage
(hereinafter "Contractor")
And
State of New Mexico
(hereinafter "Participating State/Entity")

Page 2 of 2

All other articles of the original contract remain the same.

Participating State: State of New Mexico	Contractor: PureStorage
By: <i>[Signature]</i>	By: <i>[Signature]</i>
Name: Lawrence Maxwell	Name: Gary Newgaard
Title: State Purchasing Agent/ Chief Procurement Official	Title: Vice President, Public Sector
Date: <i>4/4/17</i>	Date: March 31, 2017

For questions on executing a participating addendum, please contact:

NASPO ValuePoint

Cooperative Development Coordinator	Tim Hay
Telephone	503-428-5705
E-mail	thay@naspovaluepoint.org

AMENDMENT NO. 1 TO CONTRACT NO. MNWNC-125

THIS AMENDMENT is by and between the State of Minnesota, acting through its commissioner of Administration ("State"), and Pure Storage, Incorporated, 650 Castro St, Ste 260, Mountain View, CA 94041 ("Contract Vendor").

WHEREAS, the State has a Contract with the Contract Vendor identified as Contract No. MNWNC-125, April 1, 2015, through March 31, 2017 ("Contract"), to provide Computer Equipment: (Desktops, Servers, and Storage including Related Peripherals and Services); and

WHEREAS, Minn. Stat. § 16C.03, subd. 5, affords the commissioner of Administration, or delegate pursuant to Minn. Stat. § 16C.03, subd. 16, the authority to amend contracts; and

WHEREAS, the terms of the Contract allow the State to amend the Contract as specified herein, upon the mutual agreement of the Materials Management Division and the Contract Vendor in a fully executed amendment to the Contract.

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

1. That Contract No. MNWNC-125 is extended through March 31, 2018, at the same prices, terms, and conditions.

This Amendment is effective beginning April 1, 2017, or upon the date that the final required signatures are obtained, whichever occurs later, and shall remain in effect through contract expiration, or until the Contract is canceled, whichever occurs first.

Except as herein amended, the provisions of the Contract between the parties hereto are expressly reaffirmed and remain in full force and effect.

IN WITNESS WHEREOF, the parties have caused this Amendment to be duly executed intending to be bound thereby.

<p>1. PURE STORAGE, INCORPORATED The Contractor certifies that the appropriate person(s) have executed this Amendment on behalf of the Contractor as required by applicable articles, bylaws, resolutions, or ordinances.</p> <p>By: ^{KPB} <u><i>Gary Newgaard</i></u> Signature <u>Gary Newgaard</u> Printed Name</p> <p>Title: <u>Vice President, Public Sector</u></p> <p>Date: <u>February 24, 2017</u></p> <p>By: _____ Signature</p> <p>Printed Name _____</p> <p>Title: _____</p> <p>Date: _____</p>	<p>2. OFFICE OF STATE PROCUREMENT in accordance with Minn. Stat. § 16C.03, subd. 3.</p> <p>By: <u><i>Andy Doren</i></u></p> <p>Title: <u>Acquisition Management Specialist</u></p> <p>Date: <u>3/3/17</u></p> <p>3. COMMISSIONER OF ADMINISTRATION Or delegated representative.</p> <p>By: <u><i>Laura J. Jannett</i></u></p> <p>Date: <u>3/6/2017</u></p>
---	--

Doran, Andy (ADM)

From: Gary Newgaard <gnewgaard@purestorage.com>
Sent: Friday, March 03, 2017 10:11 AM
To: Kim Bradbury
Cc: Doran, Andy (ADM)
Subject: Re: NASPO Extension Information Request - Revised

Approve. Thank you

Sent from my iPhone
Gary Newgaard
Vice President Public Sector
Pure Storage
gnewgaard@purestorage.com
Cell 703 554-3653

On Mar 3, 2017, at 11:02 AM, Kim Bradbury <kim.bradbury@purestorage.com> wrote:

Hi Gary,

Do you authorize me to print and sign the Amendment 1 on your behalf? I will use by initials "KPB" and write "on behalf of" and sign your name. Please confirm and I will print, sign and return a .pdf copy to the customer. Otherwise, you'll need to print 3 copies, sign and send the originals via Fed Ex to the customer.

State of Minnesota
Department of Administration
50 Sherburne Avenue, Suite 112
Saint Paul, MN 555155
Attn: Andy Doran, IT Acquisitions Supervisor

Thanks,
Kim

From: Doran, Andy (ADM) [<mailto:Andy.Doran@state.mn.us>]
Sent: Friday, March 03, 2017 10:56 AM
To: Kim Bradbury <kim.bradbury@purestorage.com>
Subject: RE: NASPO Extension Information Request - Revised

It would be helpful to have him send me an email from his work account that verifies that this arrangement is acceptable to him that I could file with the paperwork.

Thanks,

Andy

<image001.jpg>

Andy Doran | IT Acquisitions Supervisor

(651) 201-2459
Andy.Doran@state.mn.us

From: Kim Bradbury [<mailto:kim.bradbury@purestorage.com>]
Sent: Friday, March 03, 2017 9:54 AM
To: Doran, Andy (ADM) <Andy.Doran@state.mn.us>
Subject: RE: NASPO Extension Information Request - Revised

The other option is I sign on his behalf. I use my initials but sign Gary's name. We do that for other customers. Next to his name, I write "KPB" on behalf of...and then sign his name. Will that work?

From: Doran, Andy (ADM) [<mailto:Andy.Doran@state.mn.us>]
Sent: Friday, March 03, 2017 10:33 AM
To: Kim Bradbury <kim.bradbury@purestorage.com>
Subject: RE: NASPO Extension Information Request - Revised

I guess we'll have to do this the old(er) fashioned way – can you have three copies of that page sent to our mailing address?

Thanks,

Andy

<image001.jpg>

Andy Doran | IT Acquisitions Supervisor
(651) 201-2459
Andy.Doran@state.mn.us

From: Kim Bradbury [<mailto:kim.bradbury@purestorage.com>]
Sent: Friday, March 03, 2017 8:09 AM
To: Doran, Andy (ADM) <Andy.Doran@state.mn.us>
Subject: RE: NASPO Extension Information Request - Revised

Andy,
We are really struggling to get this into .pdf. Attached is probably the best we can do. Nobody has descent printers/scanners anymore. Haha we've evolved because of DocuSign. Hopefully this will work.

Kim

From: Doran, Andy (ADM) [<mailto:Andy.Doran@state.mn.us>]
Sent: Thursday, March 02, 2017 6:24 PM
To: Kim Bradbury <kim.bradbury@purestorage.com>
Subject: RE: NASPO Extension Information Request - Revised

Yes, please. The jpeg version appeared to have the bottom of the page cut off, so getting a full-on page would be good.

Thanks,



**State of New Mexico
General Services Department**

Statewide Price Agreement

Awarded Vendor
0000117555
PureStorage
650 Castro Street, Ste. 260
Mountain View, CA 94041

Telephone No. (206) 708-5007


Price Agreement Number: 60-000-15-00008AZ

Payment Terms: See Contract

F.O.B.: See Contract

Delivery: See Contract

Ship To:
All State of New Mexico agencies, commissions,
institutions, political subdivisions and local public
bodies allowed by law.

Procurement Specialist: Teri Arevalo 

Telephone No.: (505) 827-0266

Invoice:

As Requested

Title: Computer Equipment, Peripherals, and Related Services

Term: December 4, 2015 thru March 31, 2017

This Price Agreement is made subject to the "terms and conditions" shown on the reverse side of this page, and as indicated in this Price Agreement.

Accepted for the State of New Mexico



New Mexico State Purchasing Agent

Date: 12/2/15

PARTICIPATING ADDENDUM
60-000-15-00008AZ
NASPO ValuePoint COOPERATIVE PURCHASING PROGRAM
Computer Equipment
Administered by the State of Minnesota (hereinafter "Lead State")

MASTER AGREEMENT
Master Agreement No: MNWNC-125
PureStorage
(hereinafter "Contractor")
And
State of New Mexico
(hereinafter "Participating State/Entity")

1. **Scope:** This Participating Addendum allows for purchase of the following **Computer Equipment, Peripherals and Related Services** 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.

Bands awarded:

Band 5

The original solicitation included Band 6: Ruggedized. This band has been removed and ruggedized equipment will be allowed in Bands 1 -5. The original solicitation, responses and amendments may be found on the NASPO ValuePoint website.

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 **New Mexico's** 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. **Terms:** This Participating Addendum will be effective July 1, 2015 and continue through March 31, 2017, unless extended, renewed or terminated earlier.
4. **Configuration Limits:** The dollar limits identified below 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 laptops @ \$10,000 for a total purchase price of \$100,000).

ITEM	CONFIGURATION*
Server	\$500,000
Storage	\$500,000
Desktops	\$ 10,000
Laptops	\$ 10,000
Tablets	\$ 5,000
Peripherals	\$ 5,000
Services	restrictions listed below

PARTICIPATING ADDENDUM
60-000-15-00008AZ
NASPO ValuePoint COOPERATIVE PURCHASING PROGRAM
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* Configuration is defined as the combination of hardware and software components that make up the total functioning system. Software purchases are considered a part of the configuration limit of the equipment.

5. **Software Licensing:**

Stated licensing agreements must be provided upon request.

6. **Lease Agreements:**

Leasing is not authorized under this addendum.

7. **Restrictions:** Services listed below will not be allowed by the use of this Participating Addendum.

7.1. **Software**

- 7.1.1. Purchases exclusively for software will not be allowed.
- 7.1.2. Software is restricted to operating systems and commercial off-the-shelf (COTS) software and is subject to equipment configuration limits.
- 7.1.3. Software is an option which must be related to the procurement of equipment.
- 7.1.4. Software must be pre-loaded or provided as an electronic link with the initial purchase of equipment.
- 7.1.5. Software such as middleware which is not always installed on the equipment, but is related to storage and server equipment (band 4&5) purchased, is allowed and may be procured after the initial purchase of equipment.

7.2. **Services**

- 7.2.1. Purchases exclusively for Professional Services will not be allowed.
- 7.2.2. Services must be related to the procurement of equipment.
- 7.2.3. No additional professional services such as consulting regardless of length of engagement are allowed.
- 7.2.4. Wireless phone and internet service is not allowed.
- 7.2.5. Cellular equipment and accessories are not allowed.
- 7.2.6. Managed Print Services is not allowed.
- 7.2.7. Hosting Services are not allowed.
- 7.2.8. Cloud Services including acquisitions structured as managed on-site services are not allowed.
- 7.2.9. Managed Print Services are not allowed.
- 7.2.10. Training other than equipment operation training is not allowed.

PARTICIPATING ADDENDUM
60-000-15-00008AZ
NASPO ValuePoint COOPERATIVE PURCHASING PROGRAM
Computer Equipment
Administered by the State of Minnesota (hereinafter "Lead State")

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PureStorage
(hereinafter "Contractor")
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State of New Mexico
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7.3. Third Party Products

- 7.3.1. Contract Vendors can only offer Third Party Products in the bands they have been awarded.
- 7.3.2. Contract Vendor cannot offer products manufactured by another Contract Vendor holding a Minnesota NASPO ValuePoint Master Agreement unless approved by the Lead State.

7.4. Additional Product/Services

- 7.4.1. Hardware and software required to solely support wide area network (WAN) operation and management are not allowed.
- 7.4.2. Lease/Rentals of equipment may be allowed and will be addressed by each State.
- 7.4.3. Cellular Phone Equipment is not allowed.
- 7.4.4. EPEAT Bronze requirement may be waived, on a State case by case basis, if approved by the State's Chief Procurement Officer

7.5. Warranty And Maintenance

- 7.5.1. The Contract Vendor shall ensure warranty service and maintenance for all equipment, including third party products provided.

8. Order of Precedence:

- 8.1. 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
- 8.2. Minnesota NASPO ValuePoint Master Agreement (includes negotiated Terms & Conditions)
- 8.3. The Solicitation including all Addendums; and
- 8.4. Accepted portions of Contract Vendor's response to the Solicitation, as modified in any proposal revisions (if permitted)

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 conditions listed in the Contract Vendor's response to the Solicitation, or terms listed or referenced on

PARTICIPATING ADDENDUM
60-000-15-00008AZ
NASPO ValuePoint COOPERATIVE PURCHASING PROGRAM
Computer Equipment
Administered by the State of Minnesota (hereinafter "Lead State")

MASTER AGREEMENT
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PureStorage
(hereinafter "Contractor")
And
State of New Mexico
(hereinafter "Participating State/Entity")

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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.

9. Participating State Modifications or Additions to Master Agreement:

9.1. Employee Pay Equity Reporting

Contractor agrees if it has ten (10) or more New Mexico employees OR eight (8) or more employees in the same job classification, at any time during the term of this contract, to complete and submit the PE10-249 form on the annual anniversary of the initial report submittal for contracts up to one (1) year in duration. If contractor has (250) or more employees contractor must complete and submit the PE250 form on the annual anniversary of the initial report submittal for contracts up to one (1) year in duration. For contracts that extend beyond one (1) calendar year, or are extended beyond one (1) calendar year, contractor also agrees to complete and submit the PE10-249 or PE250 form, whichever is applicable, within thirty (30) days of the annual contract anniversary date of the initial submittal date or, if more than 180 days has elapsed since submittal of the last report, at the completion of the contract, whichever comes first. Should contractor not meet the size requirement for reporting at contract award but subsequently grows such that they meet or exceed the size requirement for reporting, contractor agrees to provide the required report within ninety (90 days) of meeting or exceeding the size requirement. That submittal date shall serve as the basis for submittals required thereafter. Contractor also agrees to levy this requirement on any subcontractor(s) performing more than 10% of the dollar value of this contract if said subcontractor(s) meets, or grows to meet, the stated employee size thresholds during the term of the contract. Contractor further agrees that, should one or more subcontractor not meet the size requirement for reporting at contract award but subsequently grows such that they meet or exceed the size requirement for reporting, contractor will submit the required report, for each such subcontractor, within ninety (90 days) of that subcontractor meeting or exceeding the size requirement. Subsequent report submittals, on behalf of each such subcontractor, shall be due on the annual anniversary of the initial report submittal. Contractor shall submit the required form(s) to the State Purchasing Division of the General Services Department, and other departments as may be determined, on behalf of the applicable subcontractor(s) in accordance with the schedule contained in this paragraph. Contractor acknowledges that this subcontractor requirement applies even though contractor itself may not meet the size requirement for

PARTICIPATING ADDENDUM
60-000-15-00008AZ
NASPO ValuePoint COOPERATIVE PURCHASING PROGRAM
Computer Equipment
Administered by the State of Minnesota (hereinafter "Lead State")

MASTER AGREEMENT
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And
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reporting and be required to report itself.

Notwithstanding the foregoing, if this Contract was procured pursuant to a solicitation, and if Contractor has already submitted the required report accompanying their response to such solicitation, the report does not need to be re-submitted with this Agreement.

9.2. Indemnification

- a. The Contractor shall defend, indemnify and hold harmless WSCA-NASPO, the Lead State, Participating Entities, and Purchasing Entities, along with their officers, agents, and employees as well as any person or entity for which they may be liable, from and against claims, damages or causes of action including reasonable attorneys' fees and related costs for any death, injury, or damage to property arising from act(s), error(s), or omission(s) of the Contractor, its employees or subcontractors or volunteers, at any tier, relating to the performance under the Master Agreement.
- b. Indemnification – Intellectual Property. The Contractor shall defend, indemnify and hold harmless WSCA-NASPO, the Lead State, Participating Entities, Purchasing Entities, along with their officers, agents, and employees as well as any person or entity for which they may be liable ("Indemnified Party"), from and against claims, damages or causes of action including reasonable attorneys' fees and related costs arising out of the claim that the Product or its use, infringes Intellectual Property rights ("Intellectual Property Claim").
 - (1) The Contractor's obligations under this section shall not extend to any combination of the Product with any other product, system or method, unless the Product, system or method is:
 - (a) provided by the Contractor or the Contractor's subsidiaries or affiliates;
 - (b) specified by the Contractor to work with the Product; or
 - (c) reasonably required, in order to use the Product in its intended manner, and the infringement could not have been avoided by substituting another reasonably available product, system or method capable of performing the same function; or
 - (d) It would be reasonably expected to use the Product in combination with such product, system or method.

PARTICIPATING ADDENDUM
60-000-15-00008AZ
NASPO ValuePoint COOPERATIVE PURCHASING PROGRAM
Computer Equipment
Administered by the State of Minnesota (hereinafter "Lead State")

MASTER AGREEMENT
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(2) The Indemnified Party shall notify the Contractor within a reasonable time after receiving notice of an Intellectual Property Claim. Even if the Indemnified Party fails to provide reasonable notice, the Contractor shall not be relieved from its obligations unless the Contractor can demonstrate that it was prejudiced in defending the Intellectual Property Claim resulting in increased expenses or loss to the Contractor. If the Contractor promptly and reasonably investigates and defends any Intellectual Property Claim, it shall have control over the defense and settlement of it. However, the Indemnified Party must consent in writing for any money damages or obligations for which it may be responsible. The Indemnified Party shall furnish, at the Contractor's reasonable request and expense, information and assistance necessary for such defense. If the Contractor fails to vigorously pursue the defense or settlement of the Intellectual Property Claim, the Indemnified Party may assume the defense or settlement of it and the Contractor shall be liable for all costs and expenses, including reasonable attorneys' fees and related costs, incurred by the Indemnified Party in the pursuit of the Intellectual Property Claim. Unless otherwise agreed in writing, this section is not subject to any limitations of liability in this Master Agreement or in any other document executed in conjunction with this Master Agreement.

9.3. Insurance

- a. Unless otherwise agreed in a Participating Addendum, Contractor shall, during the term of this Master Agreement, maintain in full force and effect, the insurance described in this section. Contractor shall acquire such insurance from an insurance carrier or carriers licensed to conduct business in each Participating Entity's state and having a rating of A-, Class VII or better, in the most recently published edition of Best's Reports. Failure to buy and maintain the required insurance may result in this Master Agreement's termination or, at a Participating Entity's option, result in termination of its Participating Addendum.
- b. Coverage shall be written on an occurrence basis. The minimum acceptable limits shall be as indicated below, with no deductible for each of the following categories:

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Computer Equipment
Administered by the State of Minnesota (hereinafter "Lead State")

MASTER AGREEMENT
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PureStorage
(hereinafter "Contractor")
And
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- (1) Commercial General Liability covering premises operations, independent contractors, products and completed operations, blanket contractual liability, personal industry (including death), advertising liability, and property damage, with a limit of not less than \$1 million per occurrence/\$2 million general aggregate;
 - (2) Consignment Coverage at an amount commensurate with the value of the Participating Entity's property in the care, custody or control of the Contractor. Such coverage will be required only for Tier 2 and Tier 3 activity.
 - (3) Contractor must comply with any applicable State Workers Compensation or Employers Liability Insurance requirements.
- c. Contractor shall pay premiums on all insurance policies. Such policies shall also reference this Master Agreement and shall have a condition that they not be revoked by the insurer until thirty (30) calendar days after notice of intended revocation thereof shall have been given to Purchasing Entity and Participating Entity by the Contractor.
- d. Prior to commencement of performance, Contractor shall provide to the Lead State a written endorsement to the Contractor's general liability insurance policy or other documentary evidence acceptable to the Lead State that (1) names the Participating States identified in the Request for Proposal as additional insureds, (2) provides that no material alteration, cancellation, non-renewal, or expiration of the coverage contained in such policy shall have effect unless the named Participating State has been given at least thirty (30) days prior written notice, and (3) provides that the Contractor's liability insurance policy shall be primary, with any liability insurance of any Participating State as secondary and noncontributory. Unless otherwise agreed in any Participating Addendum, the Participating Entity's rights and Contractor's obligations are the same as those specified in the first sentence of this subsection. Before performance of any Purchase Order issued after execution of a Participating Addendum authorizing it, the Contractor shall provide to a Purchasing Entity or Participating Entity who requests it the same information described in this subsection.
- e. Contractor shall furnish to the Lead State, Participating Entity, and, on request, the Purchasing Entity copies of certificates of all required insurance within thirty (30) calendar days of the execution of this Master Agreement, the execution of a Participating Addendum, or the Purchase Order's effective date and prior to

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performing any work. The insurance certificate shall provide the following information: the name and address of the insured; name, address, telephone number and signature of the authorized agent; name of the insurance company (authorized to operate in all states); a description of coverage in detailed standard terminology (including policy period, policy number, limits of liability, exclusions and endorsements); and an acknowledgment of the requirement for notice of cancellation. Copies of renewal certificates of all required insurance shall be furnished within thirty (30) days after any renewal date. These certificates of insurance must expressly indicate compliance with each and every insurance requirement specified in this section. Failure to provide evidence of coverage may, at sole option of the Lead State, or any Participating Entity, result in this Master Agreement's termination or the termination of any Participating Addendum.

- f. Coverage and limits shall not limit Contractor's liability and obligations under this Master Agreement, any Participating Addendum, or any Purchase Order.

9.4. Applicable Law

The laws of the State of New Mexico shall govern this Agreement, without giving effect to its choice of law provisions. Venue shall be proper only in a New Mexico court of competent jurisdiction in accordance with NMSA 1978, § 38-3-1 (G). By execution of this Agreement, Contractor acknowledges and agrees to the jurisdiction of the courts of the State of New Mexico over any and all lawsuits arising under or out of any term of this Agreement.

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

Contractor: PureStorage

Name	Kim Bradbury
Address	650 Castro Street, Ste. 400, Mountain View, CA 94041
Telephone	(301) 717-9968
Fax	(410) 414-2117
E-mail	Kim.bradbury@purestorage.com

Participating Entity

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Name	Teri Arevalo
Address	Joseph Montoya Building, 1100 St. Francis Drive, Room 2016, Santa Fe, NM 87505
Telephone	(505) 872-0266
Fax	(505) 827-2484
E-mail	teri.arevalo@state.nm.us

11. **Partner Utilization:** The Contractor may utilize partners. However, any contractual agreement that may result from this Participating Addendum shall specify that the prime Contractor is solely responsible for fulfillment of all requirements of the contractual agreement with a State.

Additionally, the Contractor must receive approval, in writing, from New Mexico's State Purchasing Agent/Chief Procurement Official, before any partner is used during the term of this agreement.

12. **Orders:** Any Order placed by a Participating Entity or Purchasing Entity for a Product and/or Service available from this Master Agreement shall be deemed to be a sale under (and governed by the prices and other terms and conditions) the Master Agreement unless the parties to the Order agree in writing that another contract or agreement applies to such Order.

13. **New Mexico Administration Reporting and Fees**

The Contractor agrees to provide a utilization report on all sales and/or services and other revenues (including commissions charged) and fees to the agreement administrator in accordance with the following schedule:

Quarter	Period End	Report Date
First	July 1 – September 30	October 31
Second	October 1 – December 31	January 31
Third	January 1 – March 31	April 30
Fourth	April 1 – June 30	July 31

The periodic report shall include the gross total sales and other revenues (including commissions charged) for the period subtotaled by procuring agency or local public body name. Please note that the SPD is interested in the distinction between sales to state agencies and those to local public bodies (such as cities and counties) to evaluate

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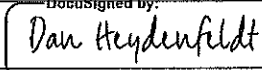
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to whom SPD contracts are most beneficial. Such information will aid in strategically sourcing future procurements to ensure SPD is meeting the needs of its customers.

The reports shall be accompanied with a check payable to the State Purchasing Division for an amount equal to one percent (1.00%) of the total sales and other revenues derived from New Mexico state agencies and local public bodies (including commissions charged) for the period. This fee is in addition to the fee specified in the NASPO ValuePoint Master Agreement Terms and Conditions that is based on all sales under the Master Agreement.

The failure to file the utilization reports and fees on a timely basis shall constitute grounds for suspension of this Agreement or termination of this Agreement for cause.

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

Participating State: State of New Mexico	Contractor:
By: 	By: 
Name: Lawrence Maxwell	Name: Dan Heydenfeldt
Title: State Purchasing Agent/Chief Procurement Official	Title: VP Global Field Operations
Date:	Date: 10/20/15

For questions on executing a participating addendum, please contact:

NASPO ValuePoint	
Cooperative Development Coordinator	Tim Hay
Telephone	503-428-5705
E-mail	thay@naspovaluepoint.org