IDAHO

State of Idaho

CHANGE ORDER - 02 PLEASE DO NOT DUPLICATE THIS ORDER.

Change Order Summary

Melanie stevens

Purchase Order
Number:
PADD15201019

Pure Storage

650 Castro Street

Suite 400

Account Number: AC-1

Mountain View, CA 94104 Phone: 206-708-5007

Revision Number: 02

Fax:

Change Order Date: March 22, 2017

Email: mels@purestorage.com

Service Start Date:

June 1, 2015

Buyer Contact

Supplier

Service End Date: March 31, 2018

Stephanie Wildman Tel:208-332-1611 Fax: 208-327-7320

Payment Method:

Stephanie.Wildman@adm.idaho.gov

Payment Terms:

No Payment Terms

specified

Invoice

Currency

USD

FOB Instruction:

Destination

MA extension.pdf:

Attachment(s):

ChangeLog.htm :Purchase Order

Change

Contract Number:

Bill To Address Ship To Address

DOP - Various State Agencies

State of Idaho Various Locations See Below for Details on Specific Locations Various, Idaho 83702 DOP - Various State Agencies

State of Idaho
Various Locations
See Below for Details
on Specific Locations
Various, Idaho 83702

Phone:

208-327-7465

Phone:

208-327-7465

Fax:

208-327-7320

Fax: Email: 208-327-7320

Email:

purchasing@adm.idaho.gov

purchasing@adm.idaho.gov

Mail Stop:

DOP - Various Locations

Mail Stop:

DOP - Various Locations

Instructions

PADD15201019 Change Order 2

This PADD is for Computer Equipment for the benefit of State of Idaho Agencies, Institutions, Departments and eligible political subdivisions or public agencies as defined by Idaho Code, Section 67-2327, is renewed for an additional period of time, as provided above. All of the terms and conditions contained in the Contract shall remain in full force and effect, except as expressly modified herein. NASPO ValuePoint Master Agreement Amendment to extend Minnesota Agreement No. MNWNC-125 is attached and incorporated herein by reference.

Note: The dollar amount listed in the contract renewal pricing is an estimate and cannot be guaranteed. The actual dollar amount of the Contract may be more or less depending on the orders placed by the State; or may be dependent upon the specific terms of the Contract.

Original PADD: 6/1/15-3/31/17 \$1,833,326.00

Change Order 1: 6/1/15-3/31/17 \$0.00

This Renewal: 4/1/17-3/31/18 \$1,200,000.00

Total PADD Value: \$3,033,326.00

ltems						
Supplier Part Number	Quantity	Back Order	Unit	Unit Price	Total	
	1.00	0	ANN	1,200,000.00	\$1,200,000.00	
Item Description	#1					
	Renewal of PADD for one (1) year.					
	₽					
Delivery Date:	March 17, 2017					
Shipping Method:	Delivery					
Shipping Instructions:	Shipping instructions will be given by each Participating Entity at the time of order.					
Ship FOB:	Destination					
Attachment(s)						
Special Instructions:	Billing instruct order.	ions will be given l	oy each Parti	cipating Entity at	the time of	
4 - 93000		Sul	o-Total (USD)	\$1,200,000.00	
			•	•		

Note: If there is a To next to an item's unit price, that indicates that the price has been discounted.

TOTAL: (USD)

2 of 3

\$1,200,000.00

Signature:

Signed By: Stephanie Wildman

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.

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, bylavys, resolutions, or ordinances. By: **Phocycle Printed Name** Gary Newgeard Printed Name** Title: Vice President, Public Sector Date: February 24, 2017 By: Signature Printed Name Title:	2. OFFICE OF STATE PROCUREMENT in accordance with Minn. Stat. § 16C.03, subd. 3. By:
Date:	

Doran, Andy (ADM)

From:

Gary Newgaard < gnewgaard@purestorage.com>

Sent:

Friday, March 03, 2017 10:11 AM

To: Cc: Kim Bradbury

Subject:

Doran, Andy (ADM)

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,

Andv

<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,