

PARTICIPATING ADDENDUM

[hereinafter "Addendum"]

For

WSCA/NASPO PC Contracts 2009-2014 COMPUTER EQUIPMENT, PERIPHERALS, AND RELATED SERVICES MASTER PRICE AGREEMENT NUMBER B27172

Between

Panasonic Solutions Company

[hereinafter "Contractor"]

and

(State of Oklahoma)

[hereinafter "Participating State"]

(State of Oklahoma - Contract B27172)

Page 1 of 12

1. Scope

This Addendum covers the WSCA/NASPO PC Contracts 2009-2014 (Computer Equipment, Peripherals and Related Services) lead by the State of Minnesota for use by state agencies and other entities located in the Participating State authorized by that state's statutes to utilize state contracts.

2. Participation

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

A. The State of Oklahoma will participate in only the following product bands:

- Band 2 - Workstations

B. The State of Oklahoma imposes the following configuration limits:

- Toughbook per unit/configuration costs should not exceed \$10,000.00
- Limits for Non-State agencies will defer to those limits specified in the Master Price Agreement

3. Changes:

a) Modification to Term #6.B paragraph one of the MPA: Delete and replace with the following:

"The Purchasing Entity shall make a good faith effort to tender payment to the Contractor within thirty (30) days of the date of receipt of proper invoice. After the forty-fifth (45) day from proper invoice receipt, the Contractor is eligible to

PARTICIPATING ADDENDUM

[hereinafter "Addendum"]

For

WSCA/NASPO PC Contracts 2009-2014

COMPUTER EQUIPMENT, PERIPHERALS, AND RELATED SERVICES

MASTER PRICE AGREEMENT NUMBER B27172

Between

Panasonic Solutions Company

[hereinafter "Contractor"]

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(State of Oklahoma)

[hereinafter "Participating State"]

(State of Oklahoma - Contract B27172)

Page 2 of 12

receive interest on the unpaid balance due per State of Oklahoma Statutes. The interest rate due is set by the Oklahoma State Treasurer's office each year. The Contractor is responsible for claiming the interest rate. Payments may be made via a Purchasing Entity's "Purchasing Card" if allowable by their purchasing procedures."

- b) Modification to Term #11.B. Warranties: Add the following as the second sentence:

"Approved modified warranties will pertain only to those products and/or services purchased after the modification. Warranties of products purchased prior to the approved warranty modification will not change."

- c) Modification to Term #19 Force Majeure: Replace with the following language:

Definition: Except for payment of sums due, neither party shall be liable to the other or deemed in default under this contract if and to the extent that such party's performance of this contract is prevented by reason of force majeure. The term "force majeure" means an occurrence that is beyond the control of the party affected and could not have been avoided by exercising reasonable diligence. Force Majeure shall include acts of God, war, riots, strikes, fire, floods, or other similar occurrences.

Force Majeure shall not include, or be related to, the following occurrences:

- Late delivery or equipment, supplies or materials or an oversold condition of the market.
- Inability of either the Contractor or approved subcontractor to acquire or maintain any required insurance, bond, license, or permit.

Notification: If either party is delayed by Force Majeure, said party shall provide written notification within forty-eight (48) hours. The notification shall provide evidence of the force Majeure to the satisfaction of the other party. Such delay shall cease as soon as practicable and written notification of it shall be provided. The time of completion for the suppliers' performance may be extended by contract modification for a period of time as determined by the State Purchasing

PARTICIPATING ADDENDUM

[hereinafter "Addendum"]

For

WSCA/NASPO PC Contracts 2009-2014

COMPUTER EQUIPMENT, PERIPHERALS, AND RELATED SERVICES

MASTER PRICE AGREEMENT NUMBER B27172

Between

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(State of Oklahoma)

[hereinafter "Participating State"]

(State of Oklahoma - Contract B27172)

Page 3 of 12

director equal to the time that the results or effects of such delay prevented the supplier from performing in accordance with this contract.

Rights Reserved: The state reserves the right to cancel the contract and/or purchase materials, equipment, or services from the best available source during the time of Force Majeure, and Contractor shall have no recourse against the state.

- d) Modification to Term #20 Records and Audit: Add the following sentence at the end of the paragraph

"If audit, litigation, or other action involving such records are started before the end of the applicable period, the records will be maintained until all issues arising out of the action, including appeals, are resolved or until the end of the seven year retention period, whichever is later."

- e) Addition to Term #22 Use of Servicing Subcontractors: Add the following paragraph B to this terms as follows:

The State of Oklahoma elects to utilize the following Servicing Subcontractors:

- CDWG
- Insight

- f) Addition to Term #24 Indemnification, Hold Harmless and Limitation of Liability: Add the following to the end of the section:

"To the extent any limitation of liability contained herein is construed by a court of competent jurisdiction to be a limitation of liability in violation of Oklahoma law, such limitation of liability shall be void."

- g) Addition to Term #25 Amendments: Add the following paragraph to this section:

"No oral statement of any person shall modify or otherwise affect the terms, conditions, or specifications stated in the Participating Addendum. The State of Oklahoma has the right to refuse any modifications to the Master Price

PARTICIPATING ADDENDUM

[hereinafter "Addendum"]

For

WSCA/NASPO PC Contracts 2009-2014 COMPUTER EQUIPMENT, PERIPHERALS, AND RELATED SERVICES MASTER PRICE AGREEMENT NUMBER B27172

Between

Panasonic Solutions Company

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and

(State of Oklahoma)

[hereinafter "Participating State"]

(State of Oklahoma - Contract B27172)

Page 4 of 12

Agreement and will notify Contractor's contacts in this Addendum in such case. All modifications to the agreement must be made in writing and signed by both parties, of which the authorized representative for the State of Oklahoma is the Central Purchasing Contracting Officer as indentified as Primary Contact in Section 6 of this addendum."

- h) Addition to Term #44. B. Reporting and Fees: Add paragraph 4 to this section as follows:

"The contractor agrees to provide periodic utilization reports to the State of Oklahoma encompassing all sales within the parameters of this participating addendum. Reports format will use current format or a format(s) mutually agreed upon and due dates are as scheduled in Master Agreement 44.A.2. The contractor shall submit a check payable to DCS Central Purchasing for an amount equal to one-half of one percent (0.005) of the net sales for the period. Fee remittance will follow the same period and due dates as the reports."

- i) Addition to Term #44. B. Reporting and Fees: Add paragraph 5 to this section as follows:

Contract Usage Reporting Requirements

- Reports shall provide the total dollar amounts sold to all political entities that include but are not limited to State Agencies, Counties, Cities, Schools, hospitals and Municipalities.
- Reports shall be submitted quarterly regardless of quantity.
- Usage Reports shall be delivered to Central Purchasing, P.O. Box 528803, Oklahoma City, OK, 73152 or via email within 30 calendar days upon completion of performance quarter period cited in this contract provision.
- Contract quarterly reporting periods shall be:

January 1 through March 31

April 1 through June 30

PARTICIPATING ADDENDUM

[hereinafter "Addendum"]

For

**WSCA/NASPO PC Contracts 2009-2014
COMPUTER EQUIPMENT, PERIPHERALS, AND RELATED SERVICES
MASTER PRICE AGREEMENT NUMBER B27172**

Between

Panasonic Solutions Company

[hereinafter "Contractor"]

and

(State of Oklahoma)

[hereinafter "Participating State"]

(State of Oklahoma - Contract B27172)

Page 5 of 12

July 1 through September 30

October 1 through December 31

- Failure to provide usage reports shall result in cancellation or suspension of contract.
- j) Addition to Term #56 Value Added Services: Add the following paragraph to this term as follows:

Furthermore, all purchasing entities obtaining value added services must follow the purchasing guidelines as established for their jurisdiction and/or addressed in the State of Oklahoma Contract Award notice for the contract resulting from this addendum."
- k) Addition of Term #58 to Master Service Agreement titled "Debarment/Suspension":

In accordance with 31 USCA 6101, Executive Order 12549, the contractor certifies that they are not presently or have not in the last three (3) years been debarred, suspended or proposed for debarment, declared ineligible by any federal department or agency, or convicted of a fraud-related crime.
- l) Addition of Term #59 to Master Service Agreement titled: "Electronic and Information Technology Accessibility"

Pursuant to 74 O.S. §85.7d and OAC 580:16-7-56 electronic and information technology procurements, agreements, and contracts shall comply with applicable Oklahoma Information Technology Accessibility Standards issued by the Oklahoma Office of State Finance.

EIT Standards may be found at www.ok.gov/DCS/Central_Purchasing/index.html or http://www.ok.gov/OSF/documents/isd_itas.doc.

PARTICIPATING ADDENDUM

[hereinafter "Addendum"]

For

WSCA/NASPO PC Contracts 2009-2014

COMPUTER EQUIPMENT, PERIPHERALS, AND RELATED SERVICES

MASTER PRICE AGREEMENT NUMBER B27172

Between

Panasonic Solutions Company

[hereinafter "Contractor"]

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(State of Oklahoma)

[hereinafter "Participating State"]

(State of Oklahoma - Contract B27172)

Page 6 of 12

1) For Information Technology or Communications Products, Systems and Applications not requiring development and/or customization. The Contractor shall provide a description of conformance with the applicable Oklahoma Information Technology Accessibility Standards for the proposed product, system or application by means of either a Voluntary Product Accessibility Template (VPAT) or other comparable document, upon request.

The Contractor shall indemnify and hold harmless the State of Oklahoma and any Oklahoma Government entity purchasing the products, systems, or applications not requiring development and/or customized by the Contractor from any claim arising out of the Contractor's failure to comply with applicable Oklahoma Information Technology Accessibility Standards subsequent to providing certification of compliance to such Standards.

2) For Information Technology or Communications Products, Systems or Applications requiring development and/or customization. The Contractor shall provide a description of conformance with the applicable Oklahoma Information Technology Accessibility Standards for the proposed product, system, or application developed and/or customized by means of either a Voluntary Product Accessibility Template (VPAT) or other comparable document, upon request. Additional requirements and documentation may be required and compliance will be necessary on the Contractor's part. Such requirements will be stated in documents such as State Bids, Request for Proposals, Contracts, Agreements, Purchase Orders, and Amendments.

The Contractor shall indemnify and hold harmless the State of Oklahoma and any Oklahoma Government entity purchasing the products, systems, or applications from the Contractor, from any claim arising out of the Contractor's failure to comply with applicable Oklahoma Information Technology Accessibility Standards subsequent to providing certification of compliance to such Standards. However, the Contractor shall no longer have an obligation to indemnify the State for liability resulting from products, systems or applications developed and/or customized that are not in compliance with applicable Oklahoma Information Technology Accessibility Standards ("Standards")

PARTICIPATING ADDENDUM

[hereinafter "Addendum"]

For

WSCA/NASPO PC Contracts 2009-2014

COMPUTER EQUIPMENT, PERIPHERALS, AND RELATED SERVICES

MASTER PRICE AGREEMENT NUMBER B27172

Between

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(State of Oklahoma)

[hereinafter "Participating State"]

(State of Oklahoma - Contract B27172)

Page 7 of 12

after the State has tested and confirmed that the product, system or application meets the accessibility requirements in the Standards.

4. Voluntary Product Accessibility Product (VPAT) Requirements

a) The contractor will provide a website accessible by participating agencies to request a Panasonic-branded product VPAT by entering the product description obtained from the State of Oklahoma contractor's website. The website is:

<http://www.panasonic.com/accessibility/vpats-computer.asp> and the email contact is: Customer Care for Accessibility questions at: **Phone: 800-211-7262** , Fax: 757-382-4487 , TTY: 877-833-8855 .

b) The parties agree that as no development or customization services will be performed under this agreement and therefore both paragraphs of subsection 9.2 are not applicable to this agreement.

c) Notwithstanding the forgoing, the State of Oklahoma acknowledges that Contractor may not have a VPAT for a requested product. In that instance, Contractor will work with the purchasing entity to locate an alternative solution for which there is a VPAT.

d) Notwithstanding anything to the contrary in this Addendum, the parties agree that Contractor prepares VPATS for Panasonic-branded products and can only provide an indemnity for Panasonic-branded products. Upon request, Panasonic will assist the State or Oklahoma in requesting VPATS from third party products sold under this agreement from the applicable third party product OEMs and publishers.

5. Lease Agreements

Leasing provisions have not been approved by the State of Oklahoma by procuring agencies within this jurisdiction. The State of Oklahoma reserves the right to open the possibility of adding the leasing provision later. Leasing is allowed for all other authorized purchases (non-state agencies) under this Addendum.

PARTICIPATING ADDENDUM

[hereinafter "Addendum"]

For

WSCA/NASPO PC Contracts 2009-2014

COMPUTER EQUIPMENT, PERIPHERALS, AND RELATED SERVICES

MASTER PRICE AGREEMENT NUMBER B27172

Between

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(State of Oklahoma - Contract B27172)

6. Primary Contacts

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

Lead State

Name: Sue Kahle
Address: 112 Admin Bldg, St Paul, MN 55155
Telephone: (651) 201-2434
Fax: (651) 297-3996
E-mail: susan.kahle@state.mn.us

Contractor

Name: Michelle Chapin
Address: 21473 Glebe View Dr., Ashburn, VA 20148
Telephone: 973-303-7787
E-mail: michelle_chapin@us.panasonic.com

Participating State

Name: ~~Laura Bybee~~ Gary Rowland
Address: ~~2401 N. Lincoln, Suite 116, Oklahoma City, OK 73105~~ 3115 N. Lincoln, Oklahoma City, OK 73105
Telephone: ~~405-522-1037~~ 405-521-4898
Fax: ~~405-522-1077~~ 405-521-4378
E-mail: ~~laura_bybee@des.state.ok.us~~ gary.rowland@osf.ok.gov

7. Servicing Subcontractors:

Only those Panasonic Authorized Resellers and service providers listed on the Panasonic WSCA website are eligible to support the Master Price Agreement as approved by the Participating Entity. Panasonic Resellers will vary by State.

All orders are to be issued directly to: Panasonic Authorized Reseller as selected by

PARTICIPATING ADDENDUM

[hereinafter "Addendum"]

For

WSCA/NASPO PC Contracts 2009-2014

COMPUTER EQUIPMENT, PERIPHERALS, AND RELATED SERVICES

MASTER PRICE AGREEMENT NUMBER B27172

Between

Panasonic Solutions Company

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and

(State of Oklahoma)

[hereinafter "Participating State"]

(State of Oklahoma - Contract B27172)

Page 9 of 12

the State of Oklahoma.

And all payments are to be issued to: Panasonic Authorized Reseller as selected by the State of Oklahoma.

8. Compliance with reporting requirements of the "American Recovery and Reinvestment Act of 2009" ("ARRA"):

If or when contractor is notified by ordering entity that a specific purchase or purchases are being made with ARRA funds, contractor agrees to comply with the data element and reporting requirements as currently defined in Federal Register Vol 74 #61, Pages 14824-14829 (or subsequent changes or modifications to these requirements as published by the Federal OMB). Ordering entity is responsible for informing contractor as soon as the ordering entity is aware that ARRA funds are being used for a purchase or purchases. Contractor will provide the required report to the ordering entity with the invoice presented to the ordering entity for payment. The contractor, as it relates to purchases under this contract, is not a subcontractor or subgrantee, but simply a provider of goods and related services.

9. Authorized Users

During the term of this contract, any state department, board, commission, agency, or institution may utilize this contract. The Oklahoma statutes state that counties, school districts, and municipalities of Oklahoma may avail themselves of the contract subject to the approval of the contractor. For purposes of the operation of this contract, counties, school districts, and municipalities shall have the same benefits and responsibilities as a state agency. Under this contract, the State of Oklahoma bears no liability for the actions of counties, school districts and municipalities and the privities of contract exists solely between the contractor and the county, school board or municipality.

PARTICIPATING ADDENDUM

[hereinafter "Addendum"]

For

WSCA/NASPO PC Contracts 2009-2014

COMPUTER EQUIPMENT, PERIPHERALS, AND RELATED SERVICES

MASTER PRICE AGREEMENT NUMBER B27172

Between

Panasonic Solutions Company

[hereinafter "Contractor"]

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(State of Oklahoma)

[hereinafter "Participating State"]

(State of Oklahoma - Contract B27172)

Page 10 of 12

10. Ordering

Any services to be furnished under this contract will be ordered by either: 1) the issuance of written purchase orders, or 2) State of Oklahoma P-Card, by the state agencies and authorized entities. There is no limit on the number of orders that may be issued. Delivery to multiple destinations may be required. All orders are subject to the terms and conditions of this contract. Any purchase order dated prior to expiration of this contract shall be performed. In the event of conflict between an order (purchase order or P-Card) and this contract, the contract shall have precedence.

11. Orders and Payment

All orders and payment will be issued directly authorized Panasonic Resellers. All purchase orders issued by purchasing entities with the jurisdiction of this Addendum must include the Participating State contract Number and the Master Price Agreement Number B27172.

12. State of Oklahoma WSCA Website

The contractor will maintain a specific State of Oklahoma website. The website must contain a least the following:

- a) Presents only the products and services allowed in this agreement.
- b) Contract name and number
- c) A listing of the contact personnel of the awarded vendor and the pertinent contact numbers
- d) "How to Use" instructions for using the website
- e) Online process to allow agency personnel to configure, and print hardware/software configurations
- f) Online process for placing agency hardware configuration orders
- g) Defined manual process via phone calls for placing agency hardware configuration orders

PARTICIPATING ADDENDUM

[hereinafter "Addendum"]

For

WSCA/NASPO PC Contracts 2009-2014

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MASTER PRICE AGREEMENT NUMBER B27172

Between

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(State of Oklahoma)

[hereinafter "Participating State"]

(State of Oklahoma - Contract B27172)

Page 11 of 12

- h) A general category grouping of products available for ease in researching systems.
 - This general category grouping should have an expanding tree of information for the selected configuration. Once selected the configuration should expand to provide all available configuration options and accessories to allow for complete hardware/software configuration. Once the configuration is complete, the web page should calculate the price based upon approved contract pricing.
- i) Except for any circumstance beyond the reasonable control of the Contractor, website availability should at least ninety-nine (99%) percent of the time during the hours of 7:00am through 7:00pm Central Time, Monday through Saturday.

All purchase orders issued by purchasing entities within the jurisdiction of this Addendum must include the Participating State contract number: [SW206]; and the Master Price Agreement Number: B27172

This Addendum and the Master Price Agreement together with its exhibits, set forth the entire agreement between the parties with respect to the subject matter of all previous communications, representations or agreements, whether oral or written, with respect to the subject matter hereof. Terms and conditions inconsistent with, contrary or in addition to the terms and conditions of this Addendum and the Master Price Agreement, together with its exhibits, shall not be added to or incorporated into this Addendum or the Master Price Agreement and its exhibits, by any subsequent purchase order or otherwise, and any such attempts to add or incorporate such terms and conditions are hereby rejected. The terms and conditions of this Addendum and the Master Price Agreement and its exhibits shall prevail and govern in the case of any such inconsistent or additional terms. This Addendum applies only in the jurisdiction of the Participating State or Participating Entity which has executed this Addendum.

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

PARTICIPATING ADDENDUM

[hereinafter "Addendum"]

For

WSCA/NASPO PC Contracts 2009-2014

COMPUTER EQUIPMENT, PERIPHERALS, AND RELATED SERVICES

MASTER PRICE AGREEMENT NUMBER B27172

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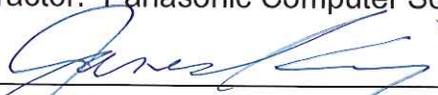
(State of Oklahoma)

[hereinafter "Participating State"]

(State of Oklahoma - Contract B27172)

Page 12 of 12

Contractor: Panasonic Computer Solutions Company

By: 

Name: James King

Title: Vice President

Date: 12/16/2011

State of Oklahoma, Central Purchasing Division

By: 

Name: Scott Schlotthauer Alex Z Perrin

Title: State Purchasing Director Chief Information Office

Date: 1/27/12