

PARTICIPATING ADDENDUM

COMPUTER EQUIPMENT, SOFTWARE, PERIPHERALS AND RELATED SERVICES

MASTER PRICE AGREEMENT

Howard Technology Solutions
Number A63310

(State of Arkansas)

- 1. Scope:** All eligible purchasers within the State of Arkansas including local public procurement units are authorized to purchase products and services under the terms and conditions of this price agreement.
- 2. Changes:** Changes to the terms and conditions of the signed Direct Price Agreement are as follows:

In addition to any reporting and fees required in the Master Price Agreement, Howard agrees to provide a quarterly report to the Arkansas Primary Contact within 30 days following the quarter being reported. The quarterly report will include the Procuring Agency name, product purchased, quantity, unit price and extended price.

An administrative fee of ½ of 1% (0.005) per reporting period shall be collected on behalf of the State of Arkansas and submitted by the last day of the month following the end of the reporting period with an annual review each fiscal year.

Software, published by Trend Micro, Symantec, Network Associates, Corel, Microsoft, Oracle, and IBM (State LAR Software Contract) other than operating software may NOT be procured.

A Procuring Agency shall determine whether all Products delivered to it meet the Contractor's published specifications. No payment shall be made for any Products or Services until the Products or Services have been accepted by the Procuring Agency. Unless otherwise agreed upon between the Procuring Agency and the Contractor, within fifteen (15) days from the date of the invoice, the Procuring Agency shall accept or reject the Products or Services; otherwise, the Product or Services shall be deemed accepted.

Payments shall be submitted to the contractor at the address shown on the Invoice. Payment shall be tendered to the contractor within thirty (30) days of the date of invoice. After the sixtieth (60) day from the date of the invoice unless mutually agreed to, interest shall be paid on the unpaid balance due to the contractor at the rate of one half of one percent per month in accordance with Arkansas Code Annotated § 19-11-224. The Procuring Agency shall make a good-faith effort to pay within thirty (30) days after date of invoice.

Records relevant to Purchasing Entity transactions shall be subject to examination by appropriate government authorities for a period of five (5) years from the date of acceptance of the purchase order.

All orders and payments will be issued directly to Howard Computers.

This agreement shall be governed by the laws of the State of Arkansas.

- 3. Lease Agreements:** Lease Agreements terms and conditions have not been approved under this Price Agreement.

4. **Primary Contact:** The primary participating entity contact for this participating addendum is as follows:

Jenny Foshee
Office of State Procurement
1509 West 7th Street, Rm. 300
Little Rock, AR 72201-4222
Telephone: (501) 324-9321
Fax: (501) 324-9311
Email: jenny.foshee@dfa.state.ar.us

The primary Contractor contact for this participating addendum is as follows:

Tasha Hodges
Howard Technology Solutions
P.O. Box 1590, Laurel, MS 39441
Telephone: 601.399.5114
Toll Free: 888.912.3151
Fax: 601.399.5077
E-mail: thodges@howardcomputers.com

4. **Servicing Subcontractors:**

Servicing Subcontractors will vary from State to State. Please refer to Howard Computers' website for a listing of authorized subcontractors. All orders and payments need to be processed directly to Howard Computers. The Master Price Agreement Number MUST be shown on all Purchase Orders issued against this Agreement.

This Addendum and the 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 Price Agreement, together with its exhibits, shall not be added to or incorporated into this Addendum or the Price Agreement and its exhibits, by any subsequent purchase order or otherwise, and any such attempts to add or incorporate such terms and conditions are hereby rejected. The terms and conditions of this Addendum and the Price Agreement and its exhibits shall prevail and govern in the case of any such inconsistent or additional terms.

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

Signatures as required by State Statutes, Rules or Policies

State of Arkansas
Procurement Director

Signed: Robin Rogers

Printed Name: Robin Rogers

Title: Interim Procurement Director

Date: 2/28/08

Howard Computers
Contractor

Signed: Tasha Hodges

Printed Name: Tasha Hodges

Title: Contract Facilitator

Date: 2/27/08