



*The Administrative and Operations Arm  
of Florida's Government*



DEPARTMENT OF MANAGEMENT  
**SERVICES**

JEB BUSH, GOVERNOR

WILLIAM S. SIMON, SECRETARY

**PARTICIPATING ADDENDUM  
COMPUTER EQUIPMENT, SOFTWARE, PERIPHERALS AND RELATED SERVICES**

**MASTER PRICE AGREEMENT  
NASPO | WSCA Contract #A63307**

**Between  
DELL MARKETING L.P.  
And  
STATE OF FLORIDA**

**1. Scope**

The State of Florida Department of Management Services (the "Department") is authorized by Section 287.042(16), Florida Statutes, to evaluate contracts and, when determined in writing to be cost-effective and in the best interest of the State, to approve such contracts for use by other entities.

The Department hereby grants all Eligible Users (as that phrase is defined in s. 60A-1.005, F.A.C.) permission to make purchases under this Contract. Notwithstanding this blanket approval for eligible users, agencies (as defined in s. 287.012(1), F.S.) must seek approval from the Department before making purchases from this alternate contract source. Agencies shall seek such approval by following the process established by Rule 60A-1.047, F.A.C.

**2. Changes:**

[None, for non-agency eligible users. If an ordinance, rule, or other local governmental authority requires additional contract language, the eligible user is responsible for signing a separate Participating Addendum with the Contractor. Additional terms shall apply to any agency approval granted to an agency pursuant to Rule 60A-1.047, F.A.C.]

**3. Primary Contact:**

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

**Department of Management Services**  
Stu Potlock  
Contract Analyst  
State Purchasing  
4050 Esplanade Way  
Tallahassee, FL 32399-0950  
Fax: (850) 414-6122, Phone: (850) 488-1086  
E-Mail: PotlocS@dms.state.fl.us

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

**Name:** Chad Rives, Contract Manager  
**Contractor:** Dell Marketing L.P.  
**Address:** One Dell Way, Box 8707, Round Rock, TX 78682  
**Telephone:** 512.728.2737  
**Fax:** 512.283.9092  
**E-mail:** chad\_rives@dell.com

**4. Orders and Payment:**

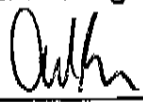
All orders and payment will be issued directly to Dell Marketing L.P.

**The Master Price Agreement Number MUST be shown on all Purchase Orders issued against this Agreement.**

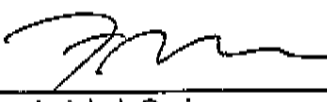
This Addendum and the Price Agreement together with its exhibits, set forth the entire agreement between the parties with respect to the subject matter of all previous communications, representations or agreements, whether oral or written, with respect to the subject matter hereof. Terms and conditions 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.

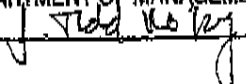
IN WITNESS WHEREOF, the parties have executed this Addendum as of the last date signed below.

**Contract Vendor:  
Dell Marketing L.P.**

By:   
Name: Chad Rives  
Title: Contract Manager  
Date: 11-28-04

**Government Entity: State of Florida  
Department of Management Services**

By:   
Name: Frederick J. Springer  
Title: Director, State Purchasing  
Date: 10/22/04

APPROVED AS TO FORM AND LEGALITY  
OFFICE OF THE GENERAL COUNSEL  
DEPARTMENT OF MANAGEMENT SERVICES  
BY  10/22/04