

**PARTICIPATING ADDENDUM**

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

**MASTER PRICE AGREEMENT**

Konica Minolta Printing Solutions  
Number A63313

**STATE OF NEVADA**

**1. Scope**

(This Participating Addendum adds the State of Nevada as a Participating State to purchase from WSCA Master Agreement A63313 with Konica Minolta Printing Solutions. All governmental entities within the State of Nevada including all State Agencies, the University and Community College System, the Court System, Legislative Counsel Bureau, Cities, Counties, Public Schools and political subdivisions are authorized to purchase printers and related services. This agreement is NOT for the purchase of major, large hardware offerings. Individual units/configurations not to exceed \$50,000 each. Equipment shall be defined as high speed, medium speed desktop and laptop printers.

**Political Subdivision Participation:** Participation under this contract by political subdivisions (i.e. colleges, school districts, counties, cities, etc.) will be voluntarily determined by the political subdivision. The contractor agrees to supply the political subdivisions based on the same terms, conditions and prices.

**Purchase Orders:** Orders for Nevada State Agencies will be placed by formal purchase order issued by the Nevada State Purchasing Division. All orders will be shipped promptly in accordance with delivery guarantee and invoices shall be submitted to Nevada State Purchasing for payment. Invoices and all correspondence related to an individual order will reflect the purchase order number issued by Nevada State Purchasing. With the exception of computers, orders under \$1,000.00 may be placed direct by a using entity to the contract vendor.

**2. Changes:**

The following provision is applicable to this Participating Addendum only and is in addition to the provisions contained in the Master Price Agreement.

Nevada Quarterly Reporting

Konica Minolta Printing Solutions will provide a quarterly sales report showing the gross Nevada sales for the quarterly period just ended to the Primary Contact (Paragraph 3, below) in accordance with the following schedule:

<u>Quarter Ending</u>	<u>Report Due</u>
March 31	April 30
June 30	July 31
September 30	October 31
December 31	January 31

The quarterly report will be subtotaled by Purchasing Entity name by State agency or political subdivision. The quarterly report will also include any adjustments from prior periods, if applicable.

3. **Primary Contacts:**

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

**Name** Marti Marsh, Purchasing Officer  
**Participating Entity Name** Nevada State Purchasing Division  
**Address** 515 E. Musser St., Suite 300, Carson City, NV 89701  
**Telephone:** (775) 684-0180  
**Fax:** (775) 684-0188  
**E-mail:** [mmarsh@purchasing.state.nv.us](mailto:mmarsh@purchasing.state.nv.us)

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

**Name:** Rick Gable  
**Contractor:** Konica Minolta Printing Solutions U.S.A., Inc.  
**Address:** One Magnum Pass, Mobile, AL 36618  
**Telephone:** 251.634.4186  
**Fax:** 251.633.4866  
**E-mail:** [rick.gable@bpus.konicaminolta.us](mailto:rick.gable@bpus.konicaminolta.us)

4. **Servicing Subcontractors:** All Authorized Resellers and Authorized dealers in the State of Nevada may assist in the sales process; and all Authorized service providers, IBM service organization and Authorized dealers may provide warranty, installation, and repair services. The following resellers, dealers, and service providers are authorized:

OPI Office Products  
121 Freeport Circle  
Fallon, NV 89406  
[brentopi@cccomm.net](mailto:brentopi@cccomm.net)  
(775) 434-5403  
(775) 423—5404 (fax)

D. Wolin Associates  
1325 Arlee Court  
Las Vegas, NV 89104  
[dwacompute@msn.com](mailto:dwacompute@msn.com)  
(702) 438-4914  
(702) 438-4914 (fax)

TechSoft  
5115 Industrial Rd. #506  
Las Vegas, NV 89115  
[trey@techsoftnv.com](mailto:trey@techsoftnv.com)  
(702) 241-8012  
(702) 243-7941 (fax)

Technology Galaxy  
7065 W. Ann Road, Ste. 130-421  
Las Vegas, NV 89130  
[paul@tekgalaxy.com](mailto:paul@tekgalaxy.com)  
(702) 655-4072  
(702) 655-7262 (fax)

Technology Integration Group  
4042 South Industrial Road  
Las Vegas, NV 89103  
[joe.Worthington@tig.com](mailto:joe.Worthington@tig.com)  
(702) 222-0152 (option 5)  
(702) 222-0267 (fax)

Marketing Dimensions  
4552 Aviation St.  
Las Vegas, NV 89115  
[marketingdimensions@yahoo.com](mailto:marketingdimensions@yahoo.com)  
(702) 400-2489  
(702) 643-0626 (fax)

Tangerine Express  
9155 S. Las Vegas Blvd., Ste. 244  
Las Vegas, NV 89123  
[nick@tangerineexpress.com](mailto:nick@tangerineexpress.com)  
(702) 260-6650  
(702) 837-5395 (fax)

BCS/Tahoe Peripherals  
895 E. Patriot Blvd., Ste. 110  
Reno, NV 89511  
(775) 850-2600  
(775) 823-2200 (fax)

Future Computer Technologies  
605 Spice Island Drive #3  
Sparks, NV 89431  
[jrose@buyfuture.com](mailto:jrose@buyfuture.com)  
(775) 329-0909  
(775) 329-4830 (fax)

All orders must be submitted to:  
Konica Minolta Printing Solutions U.S.A., Inc.  
Attn: Order Entry  
One Magnum Pass  
Mobile, AL 36618.

All payments must be submitted to:  
Konica Minolta Printing Solutions USA, Inc.  
Dept. 3297, PO Box 2153  
Birmingham, AL 35287-3297

A notation should be put in the body of the order, stating which reseller the Participating Entity worked with, or if no reseller was used, then the note should state - "in care of all authorized resellers and dealers in the State of Nevada".

**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.

Government Entity:

By: Marti Marsh

Name: Marti Marsh

Title: Purchasing Officer

Date: October 15, 2004

Contractor:

By: Stephen A. Fletcher

Name: STEPHEN A. FLETCHER

Title: PRESIDENT

Date: 11/1/04