**STATE OF ARKANSAS**

**Term Contract**

**Vendor No.** 100215557  
**Contact**  
**Your reference** SP-17-0134

HEWLETT PACKARD ENTERPRISE COMPANY  
3000 HANOVER ST  
PALO ALTO CA 94304

**Contract No.** 4600049569  
**Date** 08/31/2021

**Contact** Jordan Phillips  
**Telephone** 501-324-9322  
**Fax** 501-324-9311

**Our ref.** ST  
**Inco terms** FOB  
**DESTINATION**

**Send Invoice To:**  
**Ship To:**

**Target value** 34,500,000.00 USD  
This addendum covers the NASPO Valuepoint Cloud Solutions Contract for use by State agencies and other entities located in Arkansas.

**Type of Contract:** Term  
**Contract Period:** September 7, 2021 through, September 6, 2025. The Contract may be extended for additional terms, not to exceed seven (7) years.

**Contact Information:**  
Shane Phillips, Office of State Procurement  
(P) 501-324-9322 (F) 501-324-9311,  
Jordan.Phillips@arkansas.gov

<table>
<thead>
<tr>
<th>Item</th>
<th>Material/Description</th>
<th>Target QtyUM</th>
<th>Unit Price</th>
<th>Amount</th>
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<td>10133373 TECH SERVICE, CLOUD SERVICES</td>
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**GENERAL CONDITIONS AND INSTRUCTIONS TO VENDOR:**  
All purchasing rules and regulations defined by the State of Arkansas apply to this document.

[Signature]

Purchasing Official/Fiscal Officer  
10/13/2021
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**Estimated Net Value** 34,500,000.00

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