



Term Contract

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

HEWLETT PACKARD ENTERPRISE COMPANY  
 1701 E MOSSY OAKS RD  
 SPRING TX 77389-1913

Contract No. 4600049569  
 Date 08/31/2021

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

Our ref. ST  
 Incoterms FOB  
 DESTINATION

Send Invoice To:

Ship To:

Valid from: 09/07/2021  
 Valid to: 09/06/2025

Target value 39,500,000.00 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

| Item | Material/Description                    | Target Qty    | UM       | Unit Price | Amount           |
|------|---|---------------|----------|------------|------------------|
| 0001 | 10133373<br>TECH SERVICE,CLOUD SERVICES | 10,000,000.00 | Lump Sum | 1.00       | \$ 10,000,000.00 |
| 0002 | 10134091<br>DATA STORAGE/CLOUD HOSTING  | 8,500,000.00  | Lump Sum | 1.00       | \$ 8,500,000.00  |
| 0003 | 10132312<br>PRO SERVICE,IT CONSULTANT   | 1,000,000.00  | Lump Sum | 1.00       | \$ 1,000,000.00  |

**GENERAL CONDITIONS AND INSTRUCTIONS TO VENDOR:**  
 All purchasing rules and regulations defined by the State of Arkansas apply to this document.



# STATE OF ARKANSAS

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| Item                | Material/Description                    | Target Qty   | UM       | Unit Price | Amount               |
|---------------------|---|--------------|----------|------------|----------------------|
| 0004                | 10134186<br>SOFTWARE AS A SERVICE       | 5,000,000.00 | Lump Sum | 1.00       | \$ 5,000,000.00      |
| 0005                | 10134187<br>PLATFORM AS A SERVICE       | 5,000,000.00 | Lump Sum | 1.00       | \$ 5,000,000.00      |
| 0006                | 10134188<br>INTERFACE AS A SERVICE      | 5,000,000.00 | Lump Sum | 1.00       | \$ 5,000,000.00      |
| 0007                | 10134853<br>INFRASTRUCTURE AS A SERVICE | 5,000,000.00 | Lump Sum | 1.00       | \$ 5,000,000.00      |
| Estimated Net Value |   |              |          |            | <b>39,500,000.00</b> |

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