Contract # 00075122

Email: angela.morson@wyo.gov **Agency:** Administration and Information, Dept. of
First Name: Angela **Sub Agency:** Procurement
Last Name: Morson **Phone:** (307) 777-6705

Contract

Contract Description:

Contract Type: Cooperative Agreement
Date Due: 2011-07-15
Status: Acknowledged by Attorney
Assigned Attorney: Jane Caton

WYOMING ATTORNEY GENERAL'S OFFICE

JUN 2 2 2011

S. Jane Caton
APPROVED AS TO FORM

Milestones

Submitted:
BPAM 2011-06-15 16:34:42

Last Updated:
tjones 2011-06-16 08:20:13

Closed:
0-00-00 00:00

Contract Amount: 0.000000 **Return Via:** Inter-Agency Mail
 # Signatures Needed: 1 **Original Contract #:**
Contract With: SoyPrint, Inc.

Other Contract Info:

Client Comments: This is a contract that is a cooperative agreement. The State of South Dakota bid the items and SoyPrint Inc won the award. Multiple state may use the contract.

IT Contract Information Only

RFP #: **OCIO Contract #:**
Bid Process: Bid Waiver **OCIO Contact:**
IT Amendment?: No **OCIO Approval Date:** 0-00-00

PARTICIPATING ADDENDUM
NATIONAL ASSOCIATION OF STATE PROCUREMENT OFFICIALS
REMANUFACTURED BIOBASED TONER CARTRIDGES
Administered by the State of South Dakota (hereinafter "Lead State")

MASTER PRICE AGREEMENT
SoyPrint, Inc.
State of South Dakota Contract Number: 15825
(hereinafter "Contractor")

And

State of Wyoming
(hereinafter "Participating Entity")
State of Wyoming Contract No. AA04SOYPRINT

1. Scope: This addendum covers the **Remanufactured Biobased Toner Cartridge** contract led by the State of South Dakota for use by state agencies and other entities located in the Participating Entity authorized by that state's statutes or entity ordinances to utilize entity contracts.

2. Participation: Use of specific NASPO cooperative contracts by state agencies, political subdivisions and other entities (including cooperatives) authorized by an individual state's statutes or rules to use state contracts are subject to the approval of the respective State Chief Procurement Official. Issues of interpretation and eligibility for participation are solely within the authority of the State Chief Procurement Official.

3. Participating Entity Modifications or Additions to Master Price Agreement: This Addendum consists of seven (7) pages, Exhibit A consisting of seven (7) pages and the NASBO Price List consisting of one (1) page represent the entire integrated agreement between the parties and supersede all prior negotiations, representations, and agreement, whether written or oral.
4. Lease Agreement Leasing was NOT included in the Master Price Agreement.

5. Primary Contacts: The primary contact individuals for this participating addendum are as follows (or their named successors):

Lead State – State of South Dakota

Name: **Kathy Stasch, Purchasing Specialist**
Address: **523 E. Capitol, Pierre, SD 57501**
Telephone: **(605) 773-6877**
Fax: **(605) 773-4840**
E-mail: **Kathy.Stasch@state.sd.us**

Participating State/Entity

Name: Nick Koenigs
Address: 700 W. 21st Street
Telephone: (307)777-6707
Fax: (307)777-5852
E-mail: Nicholas.koenigs@wyo.gov

Main Account Contact

Debe Overhaug is the main contact for the account/contract—she will receive all orders, questions about orders or replacements, shipping and tracking information, problems with orders, and defects.

She is also the main contact for recycling.

Debe Overhaug, Account Manager for SoyPrint
Email: customerservice@soyprint.net
Alternative email: debe@soyprint.net
Phone: (877) 261-3909 Ext 103
Alternative Phone: (207) 847-4030 EXT 103
Cell Phone Number: (207) 776-1340

Secondary Account Contact

Mathew Airey is the secondary contact for this contract. Matt is responsible for account setup and management for other NASPO participating states and entities.

Matt Airey, Account Manager for SoyPrint
Email: matta@soyprint.net
Phone: (207) 776-0747
Alternative Phone: (877) 261-3909 EXT108

Billing Contact

Debe Overhaug is the contact for all payment and billing information.

Debe Overhaug, Accounts Receivable Manager
Email: debe@soyprint.net
Alternative email: customerservice@soyprint.net
Phone: (877) 261-3909 EXT 103

NASPO Participating States will need to contact Mathew Airey to setup their State's account, see Secondary Account Contact.

Please see Attachment A for Ordering and Recycling Instructions, which is subject to change without the need for amendment to this Participating Addendum.

6. Subcontractors: None.

ATTACHMENT A

ORDERING AND RECYCLING FROM SOYPRINT

Ordering Information

Below is the list of the primary ordering methods you may use when placing orders with SoyPrint for this contract. You may use the method most convenient for you—SoyPrint is equipped to handle all of these methods of orders and Purchase Orders.

Order by Fax

You may place your orders easily and quickly by sending a fax to (207) 221-1260. This fax goes directly to Debe Overhaug, who is handling this contract. Orders will be processed immediately and send to our warehouse for shipping.

Order by Phone

You may also order by phone to (877) 261-3909 EXT 103. This extension also has a voice mailbox and we encourage you to leave a message should someone not be available to answer your call. You may call this number from 7:00 am CST to 6:00 PM CST or leave a message outside of these hours.

Order Electronically by Ecommerce/Website

Electronic Ordering: SoyPrint has an Ecommerce website for the NASPO cooperative contract. This site contains the contracted bio-toner products with contract pricing. Please contact Debe Overhaug at debe@soyprint.net to set up your account. Debe will send you an email confirming your account has been set up with your user name and password.

As orders are placed, the site will contain order history information .

To Login:

Go to https://printrecovery.redcheetah.com/

To Login to your account

Enter in your user name and password.

To Select Products and Place Orders

1. Products are listed in alphabetical order under **Contract Items**.
2. Find the product you would like to order
3. Change the quantity or click the =/- buttons next to the quantity
4. Click on **Add to Cart**
5. The system will tell you the item has been successfully added to your cart
6. Once the item is in your cart, you may add additional items to your cart or go to your cart (see shopping cart at the top of the page)

To Checkout and Finalize Order

1. You can change quantities on this page, add notes, and **Checkout** (bottom of page)
2. Choose your shipping address from the dropdown menu. If you need additional addresses added to your site, please email customerservice@soyprint.net
3. Your shipping method is automatically ground shipping
4. Choose the payment method. Credit cards and invoices with net 30 payment terms are both options.
5. If your department requires purchase orders, please make sure this is specified on the account and the system will require this entry
6. Click **Submit Order**. Your order is not final until this step has been completed.

About Purchasing Electronically

SoyPrint Inc. has the ability to setup individual logins for each department or office for your state. Each login can have a custom page with ship to addresses and specific products ordered by location. Order history will be stored and repetitive orders can be saved for easy re-order.

To request a customized webpage, email:
customerservice@soyprint.net

To Order by Email:

Orders by email are quick and easy: send an email to: customerservice@soyprint.net with the following information:

1. Item Numbers you are purchasing along with quantities
2. Your Purchase Order number (if you use Purchase Orders)
3. The Bill To Address – *this is important for invoicing*
4. The Ship To address—this is very important, especially if the ship to address is different than your bill to address
5. The contact person on the order (we will add that onto the label/packing slip)
6. Any special instructions or requirements on the order (ie, special shipping instructions)

7. Price Agreement Number: All purchase orders issued by purchasing entities within the jurisdiction of this participating addendum shall include the Participating Entity contract number: AA04SOYPRINT and the Lead State master price agreement number: 15825.

8. Compliance with reporting requirements of the "American Recovery and Reinvestment Act of 2009" ("ARRA"): If or when contractor is notified by ordering entity that a specific purchase or purchases are being made with ARRA funds, contractor agrees to comply with the data element and reporting requirements as currently defined in Federal Register Vol 74 #61, Pages 14824-14829 (or subsequent changes or modifications to these requirements as published by the Federal OMB). Ordering entity is responsible for informing contractor as soon as the ordering entity is aware that ARRA funds are being used for a purchase or purchases. Contractor will provide the required report to the ordering entity with the invoice presented to the ordering entity for payment. The contractor, as it relates to purchases under this contract, is not a subcontractor or subgrantee, but simply a provider of goods and related services.

This Participating Addendum and the Master Price Agreement number **15825** (administered by the State of South Dakota) 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.
IN WITNESS WHEREOF, the parties have executed this Addendum as of the date of execution by both parties below.

Participating Entity:	**Contractor: SoyPrint, Inc.:**
_____	_____
By: _____	**By:** _____
Name: _____	**Name:** _____
Title: _____	**Title:** _____
Date: _____	**Date:** _____

Attorney General's Office Approved as to Form

S. Jane Caton # 75122
Attorney General Representative

6-22-11
Date

You will receive an order confirmation email within 2 hours of your order being placed. Orders received by 3:00 pm CST will normally be shipped the same day.

States Requiring State Specific Fees

Should your state require and administrative fee specifically for purchases in your state, please contact Mathew Airey matta@soyprint.net or call (207) 776-0747 or (877) 261-3909 EXT 108.

Types of Payment Accepted

SoyPrint Inc. accepts the following payment types:

1. Credit Cards (Including Gov't Credit Cards) Visa, Mastercard, American Express, Discover
2. Electronic Check
3. Payment by Check on Account (net 30 terms)
4. Payment by ACH – (for ACH payments please contact debe@soyprint.net or call (877) 261-3909 EXT 103 to setup the ACH payments

All payments should be remitted to SoyPrint at:

SoyPrint Inc.
PO Box 1143
Yarmouth, ME 04096

To Request a Replacement for Defective Product or Credit for Unused Product

You may email us at: customerservice@soyprint.net or call us at (877) 261-3909 EXT 103 or fax us at (207) 221-1260.

Please detail your request and reason for request.

If it is a **defect**, we will ship your replacement **immediately.**

Our factory takes quality very seriously. Our cartridges work 99.5% of the time. All defects must be returned to the factory with specific pre-paid return labels. Please include print samples or information regarding the complaint with the returned cartridge.

You will receive instructions by email on how to send back the defect. You must use the specific return labels emailed to you for the defect to receive credit for the return. Cartridges should be returned within 10 business days.

If it is a request for credit for unused product, specific return labels will be provided to you via email. Do not use any return labels not specifically provided to you for the return or credit cannot be issued.

Instructions on Returning Used Toner Cartridges

SoyPrint Inc. is strongly commitment to helping our planet and environment by recycling the products we sell.

We ask that you recycle the toners you receive from SoyPrint and we have made this process very simple and straightforward.

1. Most shipments contain a prepaid return label in the box. One label can be used for up to 8 cartridges.
2. When your toner is used up, please put the toner back in its original box (or another box if you have thrown out the original) and if you have saved the packaging, please use the same inside packaging.
3. Affix the label onto the box and it is ready for pickup.
4. When UPS makes their normal deliveries to your location, they will pick up the box.
5. If your location or office would prefer to send a group of toners together, SoyPrint will gladly ship out to you a prepaid toner box (holds approximately 8-10 toners) Please contact Debe Overhaug at customerservice@soyprint.net or (877) 261-3909 EXT 103.

There are rare times when you may not find a label in your box (our warehouse endeavors to ensure each box has a label, but human error will occur on occasion). If you need additional labels, simply email Debe Overhaug at customerservice@soyprint.net or (877) 261-3909 EXT 103.

Exhibit A
Wyoming General Conditions

1. **Acceptance.** SoyPrint, Inc. shall notify Buyer if Buyer's purchase order is not accepted by SoyPrint, Inc.. Any items received by Buyer and not reject within 30 days of the date of the invoice shall be deemed accepted by Buyer.

2. **Partial Shipments.** SoyPrint, Inc. will not make partial shipments of any SoyPrint, Inc. branded equipment on a single SoyPrint, Inc. order, unless authorized by Buyer.

3. **State of Wyoming Information Technology Architecture standards.** SoyPrint, Inc. will only ship items that are compliant with the current State of Wyoming Information Technology Architecture Standards. The State of Wyoming shall make SoyPrint, Inc. aware of such standards.

4. **General Provisions.**

A. Amendments. Any changes, modifications, revisions or amendments to this Contract which are mutually agreed upon by the parties to this Contract shall be incorporated by written instrument, executed and signed by all parties to this Contract.

B. Americans with Disabilities Act. The Contractor shall not discriminate against a qualified individual with a disability and shall comply with the Americans with Disabilities Act, P.L. 101-336, 42 U.S.C. 12101, *et seq.*, and/or any properly promulgated rules and regulations related thereto.

C. Applicable Law/Venue. The construction, interpretation and enforcement of this Contract shall be governed by the laws of the State of Wyoming. The Courts of the State of Wyoming shall have jurisdiction over this Contract and the parties, and the venue shall be the First Judicial District, Laramie County, Wyoming.

D. **Assignment/Contract Not Used as Collateral**. Neither party shall assign or otherwise transfer any of the rights or delegate any of the duties set forth in this Contract without the prior written consent of the other party. The Contractor shall not use this Contract, or any portion thereof, for collateral for any financial obligation, without the prior written permission of the Agency.

E. **Assumption of Risk.** The Contractor shall be responsible for any loss of state or federal funding, either administrative or program dollars, due to Contractor's failure to comply with state or federal requirements. The Agency shall notify the Contractor of any state or federal determination of noncompliance.

F. **Audit/Access to Records.** The Agency and any of its representatives shall have access to any books, documents, papers, and records of the Contractor which are pertinent to this Contract. The Contractor shall, immediately upon receiving written instruction from the Agency, provide to any independent auditor, accountant, or accounting firm, all books, documents, papers and records of the Contractor which are pertinent to this Contract. The Contractor shall cooperate fully with any such independent auditor, accountant, or accounting firm, during the entire course of any audit authorized by the Agency.

G. **Availability of Funds**. Each payment obligation of the Agency is conditioned upon the availability of government funds which are appropriated or allocated for the payment of this obligation. If funds are not allocated and available for the continuance of the services performed by the Contractor, the contract may be terminated by the Agency at the end of the period for which the funds are available. The Agency shall notify the Contractor at the earliest possible time of the services which will or may be affected by a shortage of funds. No penalty shall accrue to the Agency in the event this provision is exercised, and the Agency shall not be obligated or liable for any future payments due or for any damages as a result of termination under this section. This provision shall not be construed to permit the Agency to terminate this Contract in order to acquire similar services from another party.

H. **Award of Related Contracts.** The Agency may undertake or award supplemental or successor contracts for work related to this Contract. The

Contractor shall cooperate fully with other contractors and the Agency in all such cases.

I. **Compliance with Laws**. The Contractor shall keep informed of and comply with all applicable federal, state and local laws and regulations in the performance of this Contract.

J. **Confidentiality of Information.** All documents, data compilations, reports, computer programs, photographs, and any other work provided to or produced by the Contractor in the performance of this Contract shall be kept confidential by the Contractor unless written permission is granted by the Agency for its release.

K. **Disputes/Remedies.** In seeking to resolve any dispute relating to this Contract, the Agency does not waive its sovereign immunity. Any dispute or claim arising out of or relating to this Contract may be assigned to non-binding mediation upon mutual agreement of the parties, in accordance with the Wyoming Supreme Court's rules for alternative dispute resolution. The parties to the dispute shall bear their respective costs for the mediation. The rights and remedies of the parties provided for in these clauses are in addition to any other rights and remedies provided by law or under this Contract.

L. **Extensions.** Nothing in this Contract shall be interpreted or deemed to create an expectation that this Contract will be extended beyond the term described herein. Any extension of this Contract shall be initiated by the Agency, and shall be effective only after it is reduced to writing and executed by all parties to the Contract. Any agreement to extend this Contract shall include, but not necessarily be limited to: an unambiguous identification of the Contract being extended; the term of the extension; the amount of any payment to be made during the extension, or a statement that no payment will be made during the extension; a statement that all terms and conditions of the original Contract shall, unless explicitly delineated in the exception, remain as they were in the original Contract; and, if the duties of either party will be different during the extension than they were under the original Contract, a detailed description of those duties.

M. Force Majeure. Neither party shall be liable for failure to perform under this Contract if such failure to perform arises out of causes beyond the control and without the fault or negligence of the nonperforming party. Such causes may include, but are not limited to, acts of God or the public enemy, fires, floods, epidemics, quarantine restrictions, freight embargoes, and unusually severe weather. This provision shall become effective only if the party failing to perform immediately notifies the other party of the extent and nature of the problem, limits delay in performance to that required by the event, and takes all reasonable steps to minimize delays. This provision shall not be effective unless the failure to perform is beyond the control and without the fault or negligence of the nonperforming party.

N. Indemnification. The Contractor shall release, indemnify, and hold harmless the State, the Agency, and their officers, agents, employees, successors and assignees from any and all claims, lawsuits, losses and liability arising out of Contractor's failure to perform any of contractor's duties and obligations hereunder or in connection with the negligent performance of Contractor's duties or obligations, including but not limited to any claims, lawsuits, losses or liability arising out of Contractor's malpractice.

O. Independent Contractor. The Contractor shall function as an independent contractor for the purposes of this Contract, and shall not be considered an employee of the State of Wyoming for any purpose. The Contractor shall assume sole responsibility for any debts or liabilities that may be incurred by the Contractor in fulfilling the terms of this Contract, and shall be solely responsible for the payment of all federal, state and local taxes which may accrue because of this Contract. Nothing in this Contract shall be interpreted as authorizing the Contractor or its agents and/or employees to act as an agent or representative for or on behalf of the State of Wyoming or the Agency, or to incur any obligation of any kind on the behalf of the State of Wyoming or the Agency. The Contractor agrees that no health/hospitalization benefits, workers' compensation and/or similar benefits available to State of Wyoming employees will inure to the benefit of the Contractor or the Contractor's agents and/or employees as a result of this Contract.

P. Kickbacks. The Contractor certifies and warrants that no gratuities, kickbacks or contingency fees were paid in connection with this Contract, nor

were any fees, commissions, gifts, or other considerations made contingent upon the award of this Contract. If the Contractor breaches or violates this warranty, the Agency may, at its discretion, terminate this Contract without liability to the Agency, or deduct from the contract price or consideration, or otherwise recover, the full amount of any commission, percentage, brokerage, or contingency fee.

Q. **Nondiscrimination.** The Contractor shall comply with Presidential Executive Order 11246 entitled, "Equal Employment Opportunity," as amended by Presidential Executive Order 11375, and as supplemented in the Department of Labor Regulations (41 CFR Part 60), the Civil Rights Act of 1964, the Wyoming Fair Employment Practices Act (Wyo. Stat. § 27-9-105 *et seq.*), and the Americans With Disabilities Act (ADA), 42 U.S.C. 12101, *et seq.* The Contractor shall assure that no person is discriminated against based on the grounds of sex, race, religion, national origin or disability in connection with the performance of this Contract.

R. **Notices**. All notices arising out of, or from, the provisions of this Contract shall be in writing and given to the parties at the address provided under this Contract, either by regular mail, facsimile, e-mail, or delivery in person.

S. **Notice and Approval of Proposed Sale or Transfer of the Contractor**. The Contractor shall provide the Agency with the earliest possible advance notice of any proposed sale or transfer or any proposed merger or consolidation of the assets of the Contractor. Such notice shall be provided in accordance with the notice provision of this Contract.

T. **Ownership of Documents**. Unless otherwise agreed in writing, any reports, records, field notes, materials, or data delivered by contractor to the state as a result of the performance of its obligations under this contract shall be the property of the State.

U. **Patent or Copyright Protection**. The Contractor recognizes that certain proprietary matters or techniques may be subject to patent, trademark, copyright, license or other similar restrictions, and warrants that no work performed by the Contractor or its subcontractors will violate any such restriction. The Contractor shall defend and indemnify the Agency for any

violation or alleged violation of such patent, trademark, copyright, license or other restrictions.

V. **Prior Approval**. This Contract shall not be binding upon either party, no services shall be performed under the terms of this Contract, and the Wyoming State Auditor shall not draw warrants for payment on this Contract, until this Contract has been reduced to writing, approved as to form by the Office of the Attorney General, filed with and approved by the Department of Administration and Information, and approved by the Governor of the State of Wyoming if required by Wyo. Stat. § 9-2-1016(b)(iv)(D).

W. **Publicity**. Any publicity given to the program or services provided herein, including, but not limited to, notices, information, pamphlets, press releases, research, reports, signs, and similar public notices prepared by or for the Contractor, shall identify the Agency as the sponsoring agency and shall not be released without prior written approval from the Agency.

X. **Severability**. Should any portion of this Contract be judicially determined to be illegal or unenforceable, the remainder of the Contract shall continue in full force and effect, and either party may renegotiate the terms affected by the severance.

Y. **Sovereign Immunity**. The State of Wyoming and the Agency do not waive sovereign immunity by entering into this Contract, and specifically retain immunity and all defenses available to them as sovereigns pursuant to Wyo. Stat. § 1-39-104(a) and all other state law.

Z. **Taxes**. The Contractor shall pay all taxes and other such amounts required by federal, state and local law, including but not limited to federal and social security taxes, workers' compensation, unemployment insurance and sales taxes.

AA. **Termination of Contract**. This Contract may be terminated, without cause, by the Agency upon thirty (30) days written notice. This Contract may be terminated immediately for cause if the Contractor fails to perform in accordance with the terms of this Contract.

BB. Third Party Beneficiary Rights. The parties do not intend to create in any other individual or entity the status of third party beneficiary, and this Contract shall not be construed so as to create such status. The rights, duties and obligations contained in this Contract shall operate only between the parties to this Contract, and shall inure solely to the benefit of the parties to this Contract. The provisions of this Contract are intended only to assist the parties in determining and performing their obligations under this Contract. The parties to this Contract intend and expressly agree that only parties signatory to this Contract shall have any legal or equitable right to seek to enforce this Contract, to seek any remedy arising out of a party's performance or failure to perform any term or condition of this Contract, or to bring an action for the breach of this Contract.

CC. Titles Not Controlling. Titles of paragraphs are for reference only, and shall not be used to construe the language in this Contract.

DD. Waiver. The waiver of any breach of any term or condition in this Contract shall not be deemed a waiver of any prior or subsequent breach.

THE REMAINDER OF THIS PAGE HAS BEEN INTENTIONALLY LEFT BLANK

SoyPrint

NASPO Price List

Every one prints black,
Now we can print "Green"

OEM Machine Model & Description	OEM Part #	SoyPrint Item #	Retail Price
Canon EP-62 / ImageClass 2200, 2210, 2220	R94-8002-150	SOY-C4129X	$94.60
Canon FilePrint 400, DMP 400, FP400	M95-051-000	SOY-C4129X	$94.60
HP 2035/2055	CE505A	SOY-CE505A	$79.00
Canon KC 3170/3175, L1000 (FX-6)	1559A002AA	SOY-FX6	$95.00
Canon LBP 2460	R74-6002-XXX	SOY-C3909A	$121.00
Canon LBP-EX / 860 EP-E - Std	EP-E	SOY-92298A	$68.20
HP LJ P2015, M2727nf MFP	Q7553X	SOY-Q7553X	$96.80
HP LJ 1000, 1200, 1220,	C7115X	SOY-C7115X	$58.30
HP LJ 1010, 1012, 1018, 1020, 1022	Q2612A	SOY-Q2612A	$48.40
HP LJ 1100, 3200 Series	C4092A	SOY-C4092A	$48.00
HP LJ 1150	Q2624X	SOY-Q2624X	$65.00
HP LJ 1160, 1320 Series - LY	Q5949A	SOY-Q5949A	$62.00
HP LJ 1300 Series - HY	Q2613X	SOY-Q2613X	$58.30
HP LJ 1320 Series - HY	Q5949X	SOY-Q5949X	$88.00
HP LJ 2100, 2200 Series	C4096A	SOY-C4096A	$70.00
HP LJ 2300 Series	Q2610A	SOY-Q2610A	$86.90
HP LJ 2410, 2420, 2430 Series	Q6511X	SOY-Q6511X	$119.90
HP LJ 3015, 3020, 3030, 3050, 3052, 3055	Q2612A	SOY-Q2612A	$48.40
HP LJ 3300, 3320, 3330, 3380 MFP Series	C7115X	SOY-C7115X	$58.30
HP LJ 3390, 3392 MFP - Std	Q5949A	SOY-Q5949A	$62.00
HP LJ 4, 5 Series - LY	92298A	SOY-92298A	$68.20
HP LJ 4000, 4050 Series - HY	C4127X	SOY-C4127X	$85.00
HP LJ 4100 - HY	C8061X	SOY-C8061X	$86.90
HP LJ 4200	Q1338A	SOY-Q1338A	$96.00
HP LJ 4240, 4250, 4350 Series - Std	Q5942A	SOY-Q5942A	$91.30
HP LJ 4250, 4350 Series - HY	Q5942X	SOY-Q5942X	$128.70
HP LJ 4300, 4345 MFP Universal	Q1339A	SOY-Q1339A	$137.50
HP LJ 4300, 4345 MFP Universal	Q5945A	SOY-Q5945A	$137.50
HP LJ 5 Si, HP 8000 Series	C3909A	SOY-C3909A	$140.00
HP LJ 5000, 5100	C4129X	SOY-C4129X	$94.60
HP LJ 8100, 8150 Series	C4182X	SOY-C4182X	$126.50
HP LJ 9000, 9040, 9050 Series	C8543X	SOY-C8543X	$181.50
HP LJ P4014, P4015, P4515 HY	CC364X	SOY-CC364X	$218.00
HP LJ P4014, P4015, P4515	CC364A	SOY-CC364A	$118.00
HP P3005, M3027, M3035 Series - HY	Q7551X	SOY-Q7551X	$119.90
IBM 4324, NP 24	75P5903	SOY-C3909A	$121.00
Lexmark Optra N	140109A	SOY-C3909A	$121.00
QMS 2425	1710146-001	SOY-C3909A	$121.00

SoyPrint Inc.
PO Box 1143 • 39 Fairwind Lane • Yarmouth, ME 04096
Phone: 207-847-4030 • Fax: 207-221-1260
www.SoyPrint.net

INVEST
Funded with Indiana Soybean Checkoff Dollars

Sponsored by
INDIANA SOYBEAN ALLIANCE

PARTICIPATING ADDENDUM
NATIONAL ASSOCIATION OF STATE PROCUREMENT OFFICIALS
REMANUFACTURED BIO-BASED TONER CARTRIDGES
Administered by the State of South Dakota (hereinafter "Lead State")

7. Price Agreement Number: All purchase orders issued by purchasing entities within the jurisdiction of this participating addendum shall include the Participating Entity contract number: AA04SOYPRINT and the Lead State master price agreement number: 15825.

8. Compliance with reporting requirements of the "American Recovery and Reinvestment Act of 2009" ("ARRA"): If or when contractor is notified by ordering entity that a specific purchase or purchases are being made with ARRA funds, contractor agrees to comply with the data element and reporting requirements as currently defined in Federal Register Vol 74 #61, Pages 14824-14829 (or subsequent changes or modifications to these requirements as published by the Federal OMB). Ordering entity is responsible for informing contractor as soon as the ordering entity is aware that ARRA funds are being used for a purchase or purchases. Contractor will provide the required report to the ordering entity with the invoice presented to the ordering entity for payment. The contractor, as it relates to purchases under this contract, is not a subcontractor or subgrantee, but simply a provider of goods and related services.

This Participating Addendum and the Master Price Agreement number **15825** (administered by the State of South Dakota) 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.
IN WITNESS WHEREOF, the parties have executed this Addendum as of the date of execution by both parties below.

Participating Entity:

By: _____

Name: _____

Title: _____

Date: _____

Contractor: SoyPrint, Inc.:

By: Debora Overhaug

Name: Debora Overhaug

Title: President

Date: 1/9/2012

Attorney General's Office Approved as to Form

S. Jane Caton #75122
Attorney General Representative

Date