

**PARTICIPATING ADDENDUM
WESTERN STATES CONTRACTING ALLIANCE
MULTIFUNCTION COPIERS AND RELATED SOFTWARE
Administered by the State of Nevada (hereinafter "Lead State")**

**MASTER PRICE AGREEMENT
Konica Minolta Business Solutions U.S.A. Incorporated
Nevada Contract Number: 1715
(hereinafter "Contractor")**

And

**State of South Dakota
Contract #16248
(hereinafter "Participating State")**

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1. **Scope:** This addendum covers the WSCA Multifunction Copiers and Related Software Contract lead by the State of Nevada for use by state agencies and other entities located in the Participating State authorized by that state's statutes to utilize state contracts.

2. **Participation:** Use of specific WSCA cooperative contracts by state agencies, political subdivisions and other entities (including cooperatives) authorized by an individual state's statutes 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.

Eligible participants in this agreement include all agencies, institutions, officers, boards, commissions and public universities of the State of South Dakota, and all political subdivisions of the State, including counties, municipalities and public school corporations within the State of South Dakota.

All purchases or leases made from this price agreement by agencies, institutions, public universities, officers, boards or commissions of the State of South Dakota are subject to moratorium exemption approval by the Bureau of Information and Telecommunications, and must be routed through the Office of Procurement Management or as otherwise directed by the Bureau of Administration. A purchase order issued by the Office of Procurement Management will authorize the purchase or lease.

Political subdivisions of the State of South Dakota may purchase directly from the Contractor according to their own procurement procedures.

The Contractor may, at the Contractor's discretion, extend pricing from this agreement to Indian tribal governments and non-profit organizations in South Dakota. Any sales made to Indian tribes and non-profit organizations from this agreement shall be included in any required reports and shall be subject to the WSCA administrative fee.

3. **Participating State Modifications or Additions to Master Price Agreement:**
(These modifications or additions apply only to actions and relationships within the Participating State.)
(Replace this with specific changes or a statement that No Changes Are Required)

Assignment of Anti-trust Claims: The contractor hereby agrees to convey, assign and transfer to the State of South Dakota all rights, title and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States, 15 U.S.C.A. §1, et seq. (1973), and under the antitrust laws of the State of South Dakota, SDCL 37-1, and amendments thereto, relating to the particular goods, services and materials purchased by the State of South Dakota in connection with this contract.

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4. Lease Agreements: (Insert a statement about whether or not equipment lease agreement terms and conditions included in the Master Price Agreement have been approved for use by the Participating State and any restrictions or requirements for the use of the lease agreement language in the Master Price Agreement.)

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

Lead State

**Name: Shannon Berry
Address: 515 East Musser Street, Carson City NV 89701
Telephone: (775) 684-0171
Fax: (775) 684-0188
E-mail: sberry@purchasing.state.nv.us**

Contractor

**Name: Kim Talbot
Address: 2120 Washington Boulevard, Suite 450, Arlington, VA 22204
Telephone: 703-842-3213
Fax: 703-271-1188
E-mail: talbotk@kmbs.konicaminolta.us**

Participating State

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

6. Subcontractors: Please use web site below and type in zip code:

<http://kmbsapps.konicaminolta.us/wheretobuy/home.jsp?productCategory=Office%20Systems&printerBrand=&howToBuy=&howMany=&cat=&subcat=&model=&wtbProdLine=>

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Orders are not to be addressed directly to subcontractors.

7. Price Agreement Number: All purchase orders issued by purchasing entities within the jurisdiction of this participating addendum shall include the Participating State contract number: 16248 and the Lead State price agreement number: 1715.

This Participating Addendum and the Master Price Agreement number 1715 (administered by the State of Nevada) 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 within the Participating State.

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.

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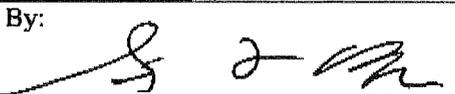
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IN WITNESS WHEREOF, the parties have executed this Addendum as of the date of execution by both parties below.

Participating State: State of South Dakota	Contractor: <i>Konica Minolta Business Solutions USA Inc</i>
By: 	By: 
Name: Steven L. Berg	Name: Kimberly B. Talbot
Title: Director, Office of Procurement Management	Title: Manager, Government Contracts Konica Minolta Business Solutions USA Inc.
Date: December 13, 2011	Date: 12/14/11