

Modification No. 5
To
Basic Ordering Agreement No. 26389-001-01 48

Introduction

Whereas, Basic Ordering Agreement (BOA) No. 26389-001-01 48 was entered into by and between The Regents of the University of California Los Alamos National Laboratory on behalf of the Department of Energy (DOE) and Integrated Contractor Purchasing Team (ICPT) and Compaq Federal, LLC.

From hereinafter, Basic Ordering Agreement (BOA) is entered into by and between Sandia National Laboratories on behalf of the Department of Energy (DOE) and Integrated Contractor Purchasing Team (ICPT) and Hewlett-Packard Company.

Whereas, in consideration of the mutual covenants and agreements, Modification No. 5 hereby modifies and amends the terms and conditions of the DOE-ICPT Basic Ordering Agreement as follows:

1. **Agreement**

All references to The Regents of the University of California Los Alamos National Laboratory, Fluor Hanford, and Ch2M Hill Plateau Remediation Contractor, also referred to as CHPRC, shall be changed to reference "Sandia National Laboratories."

Attachment A is deleted in its entirety.

2. **Article 1 – Scope of Work** is hereby changed to read:

This Basic Ordering Agreement establishes the basic terms and conditions of this nonexclusive BOA, to govern Orders from any authorized DOE site for HP products.

All orders placed hereunder shall reference the number of this BOA (26389-001-01-48) as required. The term of the BOA is June 1, 2001 through September 30, 2017.

The Contractor shall be entitled to purchase goods and services available in HP's GSA schedule contract, as well as non-GSA (open market) items. For products that are on HP's GSA schedule, the BOA prices shall be equivalent to HP's GSA prices at the time of shipment. Non-GSA (open market) items shall be at the prices indicated on the HP quotation. The pricing which is proprietary to HP can be obtained by contacting the HP representative. If HP's GSA price or open-market list price decreases, HP will

automatically capture the price decrease for ICPT for any orders not yet shipped. If HP or the Contractor find any situations in which HP's GSA price is better than ICPT, HP and the Contractor will negotiate an adjustment and correct the situation to ensure that BOA pricing does not exceed HP's GSA price at the time of order shipment.

3. **Article 4 -- Administration and Notices** is hereby changed to read:

BOA Procurement Administrator's contact information is as follows:

Sandia National Laboratories
Teresa Cajete, Sandia Contracting Representative
Corporate and Strategic Purchasing
Department 10248, MS-1483
P.O. Box 5800
Albuquerque, NM 87185-1483
Phone: (505) 284-6436
Fax: (505) 844-1151
E-mail: tjcajet@sandia.gov

BOA Sellers Administrator's contact information is as follows:

Hewlett-Packard Company
Carol Kline, Contract Administrator
13600 EDS Drive
Herndon, VA 20171
Phone: (301) 834-8291
Fax: (240) 404-6993
E-Mail: carol.kline@hp.com

BOA New Vendor Set up (W)) Information is as follows:

Hewlett-Packard Company
3000 Hanover Street
Palo Alto, CA 94304-1185
Tax ID #: 94-1081436
Dun & Bradstreet #: 00-912-2532

BOA Wire (ACH) Information

Wells Fargo Bank
Account name: Hewlett-Packard Company
Type of Account: Checking
Routing Number: 121000248
Account Number: 2087340755939

BOA Payment (Remittance Address)

Hewlett-Packard Company
PO Box 932956
Atlanta Ga. 31193-2956

Accepted:

HEWLETT-PACKARD COMPANY

BY: Carol Kline
Carol Kline

TITLE: Contract Administrator

DATE: 7/28/2014

SANDIA NATIONAL LABORATORIES

BY: Teresa Cajete
Teresa Cajete

TITLE: Sandia Contracting Representative

DATE: 7/23/14