



Commonwealth of Kentucky

MASTER AGREEMENT MODIFICATION

IMPORTANT

Show Doc ID number on all packages, invoices and correspondence.

Doc Description: NASPO Data Storage IBM HW,SW,Services	
Doc ID No: MA 758 160000453 5	Proc Folder: 4122122
Procurement Type: Computer Equipment or Software	Record Date:
Effective Date: 12/02/2015	Expiration Date: 03/31/2018
Issued By: SUSAN NOLAND	Cited Authority: FAP111-08-00-08-MA
Telephone:	

Reason For Modification: March 29, 2017

To Amend the Participating Addendum to include the procurement of products in Band 4 - Servers; the Commonwealth reserves the right to request quotes from partners and to possibly implement a web enabled ordering mechanism in the future; Contractor shall accept purchasing credit cards as a form of payment without charging any fees for the purchase; Administrative Fee payment for an amount equal to one half of one percent (.5%) of the net sales under this PA, and to extend through March 31, 2018 per the NASPO agreement MNWNC-116. See header for all documentation.
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V E N D O R	IBM CORPORATION SIS P. O. BOX 643600 PITTSBURGH PA 15264-3600 US
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V E N D O R	Software Information Systems, LLC 165 Barr Street Lexington KY 4050701321 US
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V E N D O R	SIRIUS COMPUTER SOLUTIONS 613 NW LOOP 410 STE 1000 SAN ANTONIO TX 78216 US
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V E N D O R	DMD DATA SYSTEMS INC 208 STEELE STREET FRANKFORT KY 40601 US
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Line	CL Description	Delivery Days	Quantity	Unit Issue	Unit Price	Contract Amt	Total Price
1	IBM Data Storage HW,SW,Services, Servers, Storage, Maint.		0.00		0.00000	0.00	0.00

Extended Description

IBM Data Storage HW,SW,Services

Includes Band 4 - Servers - product and maintenance;

Band 5 - Storage - product and maintenance

Line	CL Description	Delivery Days	Quantity	Unit Issue	Unit Price	Contract Amt	Total Price
2	COT IBM Quarterly Maintenance 1/1/17 - 3/31/17 Only		0.00		0.00000	121,110.43	121,110.43

Extended Description

COT IBM Quarterly Maintenance 1/1/17 - 3/31/17 Only

DMD Quote 001378 v1

See header for documentation

Total Order Amount:	121,110.43
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**NASPO ValuePoint Cooperative
Computer Equipment Contracts
Lead State (Minnesota)**

Terms and Conditions

Please click the link below for additional NASPO ValuePoint contractual information and terms and conditions related to the procurement and award of the contracts.

<http://www.naspovaluepoint.org/#/contract-details/56/overview/general>

The expiration date of this contract is March 31, 2018.

Note:

Under Kentucky Statutes, political subdivisions including cities of all classes, counties, and school districts may participate in these Master Agreements to the same extent as agencies of the Commonwealth.

FOR USE BY NON EXECUTIVE BRANCH STATE AGENCIES ONLY.

Executive Branch State Agencies (as indicated in the following web link

<http://opendoor.ky.gov/accountability/gengov/Pages/executive.aspx>) **may NOT** utilize this addendum. *The Commonwealth Office of Technology is the ONLY Executive Branch State Agency that is permitted to use this Addendum. Executive Branch State Agencies must contact the Commonwealth Office of Technology (COT).*

See Header of the MA for executed Participating Addendum and Amendment effective April 1, 2017 that includes the following:

Procurement of Products in Band 4 – Servers and Maintenance eligible under the IBM NASPO Master Agreement MNWNC-116.

Procurement of Products in Band 5 – Storage and Maintenance eligible under the IBM NASPO Master Agreement MNWNC-116.

4.3 The Commonwealth reserves the right to require state Executive Branch agencies authorized to use this PA to obtain quotes from Partners a party to the PA or from contractors awarded a Master Agreement for the same goods services as provided by this PA.

4.4 The Commonwealth reserves the right to work with the Contractor at a later date to initiate and implement a web enabled ordering mechanism, including a PunchOut feature into the Commonwealth's state procurement system, eMARS

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4.5 The Contractor shall accept purchasing credit cards as a form of payment without charging any fees for the purchase.

4.6 The Contractor agrees to provide a quarterly administrative fee to the Commonwealth of Kentucky as a part of the Contractor's unit prices and is not to be charged directly to the customer in the form of a separate line item. The administrative fee percentage is only applicable to amounts actually received by the contractor during the quarter and is not applicable to the amounts ordered by customers but not yet paid. The administrative fee shall be paid in the form of a check payable to the Commonwealth of Kentucky-Office of Procurement Services for an amount equal to one half of one percent (.5%) of the net sales (less any returns, credits or adjustments) under this PA for the period. Fees shall be paid 45 days after the close of the quarter. Check to be mailed to the Office of Procurement Services, 702 Capitol Ave., New Capitol Annex, Room 095, Frankfort, KY 40601.

All documentation is on file in OPS.