



Commonwealth of Kentucky

MASTER AGREEMENT MODIFICATION

CONTRACT INFORMATION			
MASTER AGREEMENT NUMBER: MA 758 1600000453			
Effective Date:	12/2/15	Record Date:	6/23/22
Expiration Date:	2/28/23	Procurement Folder:	22102
Document Description:	NASPO Data Storage IBM HW,SW,Services	Procurement Type:	Special Authority Goods & Svcs
Cited Authority:	Intergovernmental Purchases	Version Number:	36

CONTACT INFORMATION
ISSUER: Susan Noland 502-564-5951 Susan.Noland@ky.gov

REASON FOR MODIFICATION
June 23, 2022 Extending the agreement through 2/28/2023 per the terms of the NASPO agreement MNWNC-116 and approval from OPS Executive Director. See header for documentation. SNoland

VENDOR INFORMATION	
Name /Address:	Contact:
KY0037097: INTERNATIONAL BUSINESS MACHINES CORPORATION DBA: IBM CORPORATION 2912 RICHLAND AVE LOUISVILLE KY 40220	PURCHASE ORDERS 720-395-6595 b2border@us.ibm.com
KY0001147: SIRIUS COMPUTER SOLUTIONS 613 NW LOOP 410 STE 1000 SAN ANTONIO TX 78216	PHYLLIS BYRD 210-369-0617
KY0033370: VOLTA INC P.O. BOX 4130 FRANKFORT KY 40604	SALES SUPPORT 859-296-5780 salessupport@voltainc.com

COMMODITY / SERVICE INFORMATION							
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Total
1	1 00000	EA	\$0 010000	\$0 00			\$0 01

DO NOT USE
Extended Description:
IBM Data Storage HW, SW, Services. Includes Band 4 - Servers - product and maintenance; Band 5 - Storage - product and maintenance - Added 5/2/17 - IBM Installation Services for Server and Storage Only; Partners are not permitted to include their services under this agreement. Agency must provide quote and approved SPR1 to add to MA

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Total
2	0 00000		\$0 000000	\$27,666 35	09/21/18	12/20/18	\$27,666 35

RFQ 18*287, Quote 002352 iv one time purchase COT
Extended Description:

IBM Data Storage HW, SW, Services. Includes Band 4 - Servers - product and maintenance; Band 5 - Storage - product and maintenance - Added 5/2/17 - IBM Installation Services for Server and Storage Only; Partners are not permitted to include their services under this agreement. Agency must provide quote and approved SPR1 to add to MA

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Total
3	0 00000		\$0 000000	\$2,889 52	10/08/18	01/08/19	\$2,889 52

COT APR5002257 One Time Purchase

Extended Description:

COT APR5002257, SPR1 19*320, Volta Quote 002354 v.1, One Time Purchase for Treasury P8 hardware maintenance 7/11/18 - 7/10/19

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Total
4	0 00000		\$0 000000	\$8,415 00	11/06/18	02/06/19	\$8,415 00

COT APR5002572 One Time Purchase

Extended Description:

COT APR5002572, SPR1 19*1108, Volta Quote 002460 v.1, One Time Purchase for COT IBM Network Advisor Enterprise Edition SW Maint 1YRen

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Total
5	0 00000		\$0 000000	\$168,650 58	11/16/18	02/16/19	\$168,650 58

COT APR5002563 One Time Purchase

Extended Description:

COT APR5002563, SPR1 19*1138, Volta Quote 002484 v.1, One Time Purchase for COT IBM Bi-Annual Maintenance 10/1/18 - 3/31/19

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Total
6	0 00000		\$0 000000	\$61,899 54	12/04/18	03/31/19	\$61,899 54

KY Retirement Systems One Time Purchase

Extended Description:

KY Retirement Systems SPR1 100 19000001193 approved for Volta quote 002509. One purchase of IBM Storwize V7000 Expansion to replace equipment that will no longer be supported under manufacturing support.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Total
7	0 00000		\$0 000000	\$358,718 92	01/02/19	03/31/19	\$358,718 92

COT APR5002668 One Time Purchase

Extended Description:

COT APR5002668, SPR1 19*1400, Volta Quote 002545 v.1, One Time Purchase for COT UNIX/AIX Power9 hardware.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Total
8	0 00000		\$0 000000	\$52,076 67	01/03/19	03/31/19	\$52,076 67

COT APR5002712 One Time Purchase

Extended Description:

COT APR5002712, SPR1 19*1401, Volta Quote 002569, One Time Purchase for maintenance for KRS at CDC and KRS.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Total
9	0 00000		\$0 000000	\$17,984 45	01/30/19	03/31/19	\$17,984 45

KET One Time Purchase SPR1 19*1279

Extended Description:

KET One Time Purchase SPR1 545 1900001279 approved for Volta quote 002551, IBM LT05 Tape Library Extension Cabinet.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Total
10	0 00000		\$0 000000	\$498 80	03/25/19	03/31/19	\$498 80

COT APR5003010 One Time Purchase

Extended Description:

COT APR5003010, Volta Quote 002530v1, One Time Purchase, IBM 24 x 7 Maintenance Uplift

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Total
11	0 00000		\$0 000000	\$107,498 66	05/03/19	08/03/19	\$107,498 66

COT APR 5003052 One Time Purchase

Extended Description: COT APR 5003052, SPR1 19-2286, IBM BiAnnual Hardware Maintenance, Volta quote 002733v1 April 1, 2019 - September 30, 2019.							
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Total
12	0 00000		\$0 000000	\$3,685 07	09/05/19	12/05/19	\$3,685 07
COT APR 5003559 One Time Purchase							
Extended Description: COT APR 5003559, SPR1 20-524, P8 Maintenance, Volta quote 002833 7/11/19 - 7/10/20							
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Total
13	0 00000		\$0 000000	\$95,513 94	09/19/19	12/19/19	\$95,513 94
KRS One Time Purchase SPR1 20-662							
Extended Description: KY Retirement Systems SPR1 20-662, Volta quote 003120 v1, one time purchase IBM Storwize Generation 3 v7000 storage unit							
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Total
14	0 00000		\$0 000000	\$140,711 04	10/10/19	01/10/20	\$140,711 04
COT APR 5003696 One Time Purchase							
Extended Description: COT APR 5003696, SPR1 20-834, IBM Hardware Maintenance 10/1/19 - 9/30/20, Volta quote 003169v1							
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Total
15	0 00000		\$0 000000	\$20,698 20	01/10/20	03/31/20	\$20,698 20
1-10-2020 COT/KRS One Time Purchase Volta Quote 003324v1							
Extended Description: 1-20-2020 COT/KRS One Time Purchase Volta Quote 003324v1, SPR1 20-1416, APR5003951 IBM Server Hardware Maintenance 1/1/2020 - 6/30/2020. One time purchase							
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Total
16	0 00000		\$0 000000	\$0 00	02/10/20	02/12/20	\$0 00
Do Not Use							
Extended Description: Do Not Use							
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Total
17	0 00000		\$0 000000	\$5,392 26	05/28/20	08/28/20	\$5,392 26
05/28/2020 SOS One Time Purchase Volta Quote 003638v1							
Extended Description: 05/28/2020 SOS One Time Purchase Volta Quote 003638v1, SPR1 20-2857, IBM Hardware Maintenance 5/11/2020 - 5/10/2021. One time purchase							
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Total
18	0 00000		\$0 000000	\$20,976 92	06/15/20	09/15/20	\$20,976 92
06/15/2020 SOS One Time Purchase Volta Quote 003693v1							
Extended Description: 06/15/2020 SOS One Time Purchase Volta Quote 003693v1, SPR1 20-3067, IBM SAN. One time purchase.							
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Total
19	0 00000		\$0 000000	\$3,868 00	06/19/20	09/19/20	\$3,868 00
06/19/2020 COT/Treas,One Time Purchase,Volta Quote 003651v1							
Extended Description: 06/19/2020 COT/Treasury. One Time Purchase, Volta Quote 003651v1 SPR1 20-3162, IBM Maintenance Renewal 7/11/2020 - 7/10/2021. One time purchase.							
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Total
20	0 00000		\$0 000000	\$52,400 39	06/19/20	09/30/20	\$52,400 39
07/14/2020 COT/KRS,One Time Purchase,Volta Quote 003557v1							

Extended Description: 06/19/2020 COT/KRS. One Time Purchase, Volta Quote 003557v1 SPR1 21-0079, IBM Maintenance Renewal 7//2020 - 6/30/2021. One time purchase.							
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Total
21	0 00000		\$0 000000	\$176,987 32	10/15/20	01/15/21	\$176,987 32
10/15/2020 COT, APR5004793 One time Purchase							
Extended Description: 10/15/2020 COT, IBM Maintenance Renewal, 10/01/2020 - 09/30/2021 Volta Quote 003879v1 SPR1 21*1252, APR5004793 One time Purchase							
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Total
22	0 00000		\$0 000000	\$18,660 12	03/29/21	06/29/21	\$18,660 12
03/29/2021 KET, Volta Quote 004049v.1							
Extended Description: 03/29/2021 KET, Tape Library Maintenance Volta Quote 004049v.1 SPR1 545 21-3075 One Time Purchase							
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Total
23	0 00000		\$0 000000	\$3,868 00	06/15/21	07/31/21	\$3,868 00
06/15/2021 COT for Treasury, Volta Quote 004339v.1							
Extended Description: 06/15/2021 COT for Treasury, Volta Quote 004339v.1 SPR1 079 21-4424 7/11/2021 - 7/10/2022 APR0001164 One Time Purchase							
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Total
24	0 00000		\$0 000000	\$3,066 88	06/16/21	07/31/21	\$3,066 88
06/16/2021 SOS, Volta Quote 004397v.1							
Extended Description: 06/16/2021 SOS Volta Quote 004397v.1 SPR1 120 21-4339 8 TB SAN Drives One Time Purchase							
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Total
25	0 00000		\$0 000000	\$52,400 39	06/21/21	07/31/21	\$52,400 39
06/21/2021 KPPA, Volta Quote 004414v.1							
Extended Description: 06/21/2021 KPPA, Volta Quote 004414v.1 SPR1 100 21-4491 IBM Server Maintenance 7/1/2021 - 6/30/2022 One Time Purchase							
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Total
26	0 00000		\$0 000000	\$40,477 50	10/01/21	01/01/22	\$40,477 50
10/04/2021 COT, Volta Quote 004591v2							
Extended Description: 10/04/2021 COT Volta Quote 004591v2 SPR1 079 22-1417 IBM SWMA Maintenance Renewal							

10/01/2021 - 09/30/2022
One Time Purchase

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Total
27	0 00000		\$0 000000	\$4,039 00	04/29/22	07/29/22	\$4,039 00

04/29/2022 COT, Volta Quote 005140 v1

Extended Description:

04/29/2022 - COT (on behalf of Treasury)

APR0004715

Volta Quote 005140 v1 - IBM Power 8 Annual Maintenance Renewal.

Effective 07/11/22 - 07/10/23.

SPR1 079 22-4919

One-Time Purchase

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Total
28	0 00000		\$0 000000	\$52,400 39	06/07/22	07/31/22	\$52,400 39

06/07/2022 KPPA, Volta Quote 005247 v1

Extended Description:

06/07/2022 KPPA,

Volta Quote 005247 v1

IBM HW Annual Maintenance Renewal

7/1/22 - 6/30/23

One-Time Purchase

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Total
29	0 00000		\$0 000000	\$13,626 00	06/22/22	07/31/22	\$13,626 00

06/22/2022 KET, Volt Quote 005195 v2

Extended Description:

06/22/22 - KET

Volta Quote 005195 v2 - (600) LTO5 Tapes - IBM - LTO Ultrium 5 Data Cartridge - LTO-5 - 1.50 TB

(Native) / 3 TB (Compressed) - 2775.59 ft Tape Length.

SPR1 545 22-5707

One-Time Purchase

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1600000453	NASPO Data Storage IBM HW,SW,Services	

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.

<https://www.naspovaluepoint.org/portfolio/computer-equipment-peripherals-related-services-2017>

The expiration date of this contract is February 28, 2023. ~~JULY 31, 2022~~

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.

ADDED 5/2/17 – Procurement of installation services for products in Band 4 – Servers and Band 5 – Storage. This is for IBM installation services only. Partners

	Document Description	Page 7
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are not permitted to include their services under this agreement.

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

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.



Commonwealth of Kentucky

Master Agreement Modification – IBM Corporation


MA 758 1600000453

Reason for Modification:

Amend the Participating Addendum to extend through February 28, 2023, per the IBM Corporation NASPO Agreement MNWNC-116.

Participating Entity: Commonwealth of Kentucky Commonwealth Office of Technology (COT)	Contractor: IBM Corporation
Signature: 	BY: 
Printed Name: Jim Barnhart	Name: Karen A Schneider
Title: Deputy CIO	Title: NASPO National Program Manager
Date: 6-6-22	Date: 6-14-2022

(Additional Signatures as required by Participating State)

Participating State: Commonwealth of Kentucky Office of Procurement Services (OPS)
BY:  <small>DocuSigned by:</small>
<small>108D2A328E594E8...</small>
Name: Joan Graham
Title: Executive Director
Date: 6/21/2022