



Commonwealth of Kentucky

MASTER AGREEMENT MODIFICATION

CONTRACT INFORMATION			
MASTER AGREEMENT NUMBER: MA 758 160000453			
Effective Date:	12/2/15	Record Date:	3/27/19
Expiration Date:	3/31/20	Procurement Folder:	22102
Document Description:	NASPO Data Storage IBM HW,SW,Services	Procurement Type:	Special Authority Goods & Svcs
Cited Authority:	Intergovernmental Purchases	Version Number:	12

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

REASON FOR MODIFICATION
March 27, 2019 Renewing contract through 3/31/2020 per the terms of the NASPO agreement. 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
KY0033156: SOFTWARE INFORMATION SYSTEMS, LLC 455 PARK PLACE STE 301 LEXINGTON KY 40511	KAREN SMALLWOOD 999-999-9999 KSMALLWOOD@THINKSIS.COM
KY0001147: SIRIUS COMPUTER SOLUTIONS 613 NW LOOP 410 STE 1000 SAN ANTONIO TX 78216	PHYLLIS BYRD 210-369-0617
KY0033370: VOLTA INC 208 STEELE STREET FRANKFORT KY 40601	DAVE SEVIGNY 859-296-5780 DSEVIGNY@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:

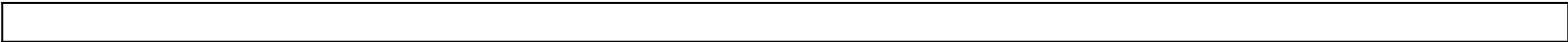
KET One Time Purchase SPR1 545 1900001279 approved for Volta quote 002551, IBM LT05 Tape Library Extension Cabinet.

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



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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~~ ~~March 31, 2019~~ March 31, 2020.

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

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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.