



Commonwealth of Kentucky

MASTER AGREEMENT MODIFICATION

CONTRACT INFORMATION

MASTER AGREEMENT NUMBER: MA 758 1600000453			
Effective Date:	12/2/15	Record Date:	6/30/21
Expiration Date:	7/31/22	Procurement Folder:	22102
Document Description:	NASPO Data Storage IBM HW,SW,Services	Procurement Type:	Special Authority Goods & Svcs
Cited Authority:	Intergovernmental Purchases	Version Number:	31

CONTACT INFORMATION

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

REASON FOR MODIFICATION

June 30, 2021
 Extending agreement through 7/31/2022 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 208 STEELE STREET FRANKFORT KY 40601	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							

	Document Description	Page 5
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.

[Portfolio Contractor - NASPO ValuePoint](#)

The expiration date of this contract is 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 –

	Document Description	Page 6
1600000453	NASPO Data Storage IBM HW,SW,Services	

Servers and Band 5 – Storage. This is for IBM installation services only. Partners 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.