



Commonwealth of Kentucky

MASTER AGREEMENT MODIFICATION

IMPORTANT

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

Doc Description: NASPO Data Storage EMC HW,SW,Services	
Doc ID No: MA 758 160000490 2	Proc Folder: 4099501
Procurement Type: Computer Equipment or Software	Record Date:
Effective Date: 11/03/2015	Expiration Date: 03/31/2020
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 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, 2020 per the NASPO agreement MNWNC-109. See header for all documentation. SNoland

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**V
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R** DMD DATA SYSTEMS INC
208 STEELE STREET
FRANKFORT KY 40601
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**V
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R** POMEROY IT SOLUTIONS SALES COMPANY, INC
699 ISAAC SHELBY CIRCLE
FRANKFORT KY 40601
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**V
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R** Software Information Systems, LLC
165 Barr Street
Lexinton KY 4050701321
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V E N D O R	Prosys
	523 Wellington Way
	Lexington KY 40503
	US

V E N D O R	CDW GOVERNMENT INC
	230 NORTH MILWAUKEE AVENUE
	VERNON HILLS IL 60061
	US

V E N D O R	Data Strategy LLC
	5555 CORPORATE EXCHANGE CT SE
	Grand Rapids MI 49512
	US

Line	CL Description	Delivery Days	Quantity	Unit Issue	Unit Price	Contract Amt	Total Price
1	EMC Data Storage HW,SW,Services		0.00		0.00000	0.00	0.00

Extended Description

EMC Data Storage HW,SW,Services

Total Order Amount:	0.00
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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, 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:

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

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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.