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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,S	Services
Doc ID No: MA 758 1600000490 9	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: November 17, 2017

Amending the Participating Addendum, Section 9 to include the following "Leasing: the Parties acknowledge and agree that (i) the Master Agreement provides that Participating State/Entity may enter into lease agreements if it has the authority to do so; and (ii) Participating State/Entity reserves the right, but has no obligation, to lease equipment under this Addendum and the Master Agreement upon terms and conditions mutually acceptable to the Parties. If this Participating Addendum does not contain lease terms and conditions Participating State/Entity may, in accordance with law, enter into a separate lease agreement for hardware, software and services obtained under this Participating Addendum with Dell Financial Services (DFS). The terms of such lease shall be the Dell Financial Master Lease terms and conditions or otherwise agreed to by the DFS and the Participating State/Entity. Any assignment by Participating State/Entity must be approved in advance in writing by Contractor, and in no case shall any such approval excuse Participating State/Entity from its obligations hereunder. Any third party leases shall be governed by terms and conditions between the third party and the Participating State/Entity." See header for executed amendment. SNoland

EMC CORPORATION

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D O 6060 DUTCHMANS LN STE 410

O LOUISVILLE

OUISVILLE KY 40205

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V Volta Inc.

N 208 STEELE STREET

FRANKFORT KY 40601

US

POMEROY IT SOLUTIONS SALES COMPANY, INC

699 ISAAC SHELBY CIRCLE

FRANKFORT KY 40601

US

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Software Information Systems, LLC

165 Barr Street

Lexinton KY 4050701321

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v Prosys

10200 Forest Green Blvd, Suite LL-3

Louisville KY 40223

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CDW GOVERNMENT INC

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230 NORTH MILWAUKEE AVENUE

VERNON HILLS

IL 60061

US

Data Strategy LLC

PO BOX 772021

DETROIT MI 48277

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

Added 5/5/17 - Installation Services for Storage Only

Added 11/16/17 - Leasing - see header for executed amendment terms.

l	Line	CL Description	Delivery Days	Quantity	Unit Issue	Unit Price	Contract Amt	Total Price
	2	COT - EMC Storage RFQ 1700000175		0.00		0.00000	1,189,611.74	1,189,611.74

Extended Description

COT - EMC Storage RFQ 1700000175

One time purchase

Line	CL Description	Delivery Days	Quantity	Unit Issue	Unit Price	Contract Amt	Total Price
3	COT - EMC Storage RFQ 1700000252		0.00		0.00000	276,739.98	276,739.98

Extended Description

COT - EMC Storage RFQ 1700000252

One time purchase Quote Number 001636 **Doc ID No:** MA 758 1600000490 version 9 **Page:** 3 of 5

Line	CL Description	Delivery Days	Quantity	Unit Issue	Unit Price	Contract Amt	Total Price
4	COT - EMC Storage RFQ 1800000018		0.00		0.00000	130,590.00	130,590.00

Extended Description

COT - VxRail RFQ 1800000018 One time purchase APR 5001205 SPR1 1800000273

Total Order Amount: 1,596,941.72

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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/52/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.

Added 5/5/17 – Installation Services for Band 5 – Storage Only.

<u>See Header of the MA for executed Participating Addendum and Amendment effective November 16, 2017 that includes the following:</u>

"Leasing: the Parties acknowledge and agree that (i) the Master Agreement provides that Participating State/Entity may enter into lease agreements if it has the authority to do so; and (ii) Participating State/Entity reserves the right, but has no obligation, to lease equipment under this Addendum and the Master Agreement upon terms and conditions mutually acceptable to the Parties. If this Participating Addendum does not contain lease terms and conditions Participating State/Entity may, in accordance with law, enter into a separate lease agreement for hardware, software and services obtained under this Participating Addendum with Dell Financial Services (DFS). The terms of such lease shall be the Dell Financial Master Lease terms and conditions or otherwise agreed to by the DFS and the Participating State/Entity. Any assignment by Participating State/Entity must be approved in advance in writing by Contractor, and in no case shall any such approval excuse Participating State/Entity from its obligations hereunder. Any third party leases shall be governed by terms and conditions between the third party and the Participating State/Entity."

All documentation is on file in OPS.