



Contract Award Notification

| | |
|--------------------------------|--|
| Title: | Group 73600 – Information Technology Umbrella Contract – Manufacturer Based (Statewide) |
| Award Number: | <u>22802</u> |
| Contract Period: | November 30, 2015 to November 29, 2020 |
| Bid Opening Date: | June 30, 2015 |
| Date of Issue: | December 10, 2015 |
| Contractor Information: | Appears on Page 2 of this Award |

Address Inquiries To:

| State Agencies & Vendors | Political Subdivisions & Others |
|--|---|
| Name : Ann Fisher Phone: 518-486-1430 E-mail: PS_SW_ITF@ogs.ny.gov | Procurement Services Customer Services Phone: 518-474-6717 Fax: 518-474-2437 E-mail: customer.services@ogs.ny.gov |

**Procurement Services values your input.
Complete and return "Contract Performance Report" at end of document.**

Description

Information Technology Umbrella Contract – Manufacturer Based (Statewide)

PR # 22802

| <u>CONTRACT #</u> | <u>LOT NUMBER</u> | <u>CONTRACTOR & ADDRESS</u> | <u>FED.ID. # / NYS VENDOR #</u> |
|-------------------|-------------------|--|-------------------------------------|
| PM21020 | 2 | Aerohive Network, Inc. 330 Gibraltar Drive Sunnyvale, CA 94089 | 20-4524700 1100133105 |
| PM20780 | 2 | Assetworks LLC 998 Old Eagle School Rd Suite 1215 Wayne, PA 19087 | 46-0521049 1000031863 |
| PM20790 | 2 | Avaya, Inc. 211 Mt. Airy Road Basking Ridge, NJ 07920 | 22-3713430 1000004630 |
| PM20830 | 2 | EMC Corporation D/B/A EMC of Massachusetts 2999 Douglas Blvd Suite 275 Roseville, CA 95661 | 04-2680009 1000053979 |
| PM21090 | 2 | Enforcement Video, LLC D/B/A WatchGuard Video 415 Century Parkway Allen, TX 75013 | 11-3717781 1000047027 |
| PM21100 | 2 | Ergotron, Inc. 1181 Trapp Road Eagan, MN 55121 | 41-1298218 1000057678 |
| PM21110 | 2 | Fujitsu America, Inc. 1250 East Arques Avenue Sunnyvale, CA 94085 | 77-0554941 1000018592 |
| PM20920 | 2 | NetApp, Inc. 495 East Java Drive Sunnyvale, CA 94089 | 77-0307520 1000009697 |
| PM20970 | 2 | Storage Engine, Inc. 1 Sheila Drive Tinton Falls, NJ 07724 | 22-2288911 1000030364 |
| PM21000 | 2 | Unisys Corporation 801 Lakeview Drive Suite 100 Blue Bell, PA 19422 | 38-0387840 1000004843 |

Cash Discount, If Shown, Should be Given Special Attention.

**INVOICES MUST BE SENT DIRECTLY TO THE ORDERING AGENCY FOR PAYMENT.
(See "Contract Payments" and "Electronic Payments" in this document.)**

AGENCIES SHOULD NOTIFY THE NEW YORK STATE PROCUREMENT PROMPTLY IF THE CONTRACTOR FAILS TO MEET DELIVERY OR OTHER TERMS OF THIS CONTRACT. PRODUCTS OR SERVICES WHICH DO NOT COMPLY WITH THE SPECIFICATIONS OR ARE OTHERWISE UNSATISFACTORY TO THE AGENCY SHOULD ALSO BE REPORTED TO THE PROCUREMENT SERVICES.

SMALL, MINORITY AND WOMEN-OWNED BUSINESSES:

The letters SB listed under the Contract Number indicate the contractor is a NYS small business. Additionally, the letters MBE and WBE indicate the contractor is a Minority-owned Business Enterprise and/or Woman-owned Business Enterprise.

RECYCLED, REMANUFACTURED AND ENERGY EFFICIENT PRODUCTS:

The Procurement Services supports and encourages the purchase of recycled, remanufactured, energy efficient and "energy star" products. If one of the following codes appears as a suffix in the Award Number or is noted under the individual Contract Number(s) in this Contract Award Notification, please look at the individual awarded items for more information on products meeting the suffix description.

| | |
|----------|---------------------------|
| RS,RP,RA | Recycled |
| RM | Remanufactured |
| SW | Solid Waste Impact |
| EE | Energy Efficient |
| E* | EPA Energy Star |
| ES | Environmentally Sensitive |

NOTE TO AUTHORIZED USERS:

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**State of New York
Office of General Services
NEW YORK STATE PROCUREMENT SERVICES
Contract Performance Report**

Please take a moment to let us know how this contract award has measured up to your expectations. If reporting on more than one contractor or product, please make copies as needed. This office will use the information to improve our contract award, where appropriate. **Comments should include those of the product's end user.**

Contract No.: _____ **Contractor:** _____

Describe Product* Provided (Include Item No., if available): _____

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| | Excellent | Good | Acceptable | Unacceptable |
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| • Product meets your needs | | | | |
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| • Pricing | | | | |

CONTRACTOR

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| • Timeliness of delivery | | | | |
| • Completeness of order (fill rate) | | | | |
| • Responsiveness to inquiries | | | | |
| • Employee courtesy | | | | |
| • Problem resolution | | | | |

Comments: _____

_____ (over)

Agency: _____ Prepared by: _____

Address: _____ Title: _____

_____ Date: _____

_____ Phone: _____

_____ E-mail: _____

Please detach or photocopy this form & return by FAX to 518/474-2437 or mail to:

NEW YORK STATE OGS
PROCUREMENT SERVICES
Customer Services, 38th Floor
Corning Tower - Empire State Plaza
Albany, New York 12242
* * * * *



Supplemental Contract Award Notification

| | |
|--------------------------------|--|
| Title: | Group 73600 – Information Technology Umbrella Contract – Manufacturer Based (Statewide) |
| Award Number: | <u>22802</u> |
| Contract Period: | November 30, 2015 to November 29, 2020 |
| Bid Opening Date: | June 30, 2015 |
| Date of Issue: | December 18, 2015 |
| Contractor Information: | Appears on Page 2 of this Award |

Address Inquiries To:

| State Agencies & Vendors | Political Subdivisions & Others |
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| Name : Ann Fisher Phone: 518-486-1430 E-mail: PS_SW_ITF@ogs.ny.gov | Procurement Services Customer Services Phone: 518-474-6717 Fax: 518-474-2437 E-mail: customer.services@ogs.ny.gov |

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PR # 22802

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|-------------------|-------------------|---|-------------------------------------|
| PM21070 | 2 | Check Point Software Technologies, Inc. 959 Skyway Rd. Suite 300 San Carlos, CA 94070 | 94-3229135 1000009804 |
| PM20810 | 2 | Citrix Systems, Inc. 851 West Cypress Creek Rd. Ft. Lauderdale, FL 33309 | 75-2275152 1000032569 |
| PM20820 | 2 | Dell Marketing LP One Dell Way Round Rock, Texas 78682 | 74-2616805 1000041162 |
| PM20910 | 2 | NEC Corporation of America 6535 North State Highway 161 Irving, Texas 75039-2402 | 20-0665337 1000008544 |

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Comments: _____

 _____ (over)

Agency: _____ Prepared by: _____

Address: _____ Title: _____

_____ Date: _____

_____ Phone: _____

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NEW YORK STATE OGS
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 * * * * *



2nd Supplemental Contract Award Notification

| | |
|--------------------------------|--|
| Title: | Group 73600 – Information Technology Umbrella Contract – Manufacturer Based (Statewide) |
| Award Number: | <u>22802</u> |
| Contract Period: | November 30, 2015 to November 29, 2020 |
| Bid Opening Date: | June 30, 2015 |
| Date of Issue: | December 22, 2015 |
| Contractor Information: | Appears on Page 2 of this Award |

Address Inquiries To:

| State Agencies & Vendors | Political Subdivisions & Others |
|--|---|
| Name : Ann Fisher Phone: 518-486-1430 E-mail: PS_SW_ITF@ogs.ny.gov | Procurement Services Customer Services Phone: 518-474-6717 Fax: 518-474-2437 E-mail: customer.services@ogs.ny.gov |

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Description

Information Technology Umbrella Contract – Manufacturer Based (Statewide)

PR # 22802

| <u>CONTRACT #</u> | <u>LOT NUMBER</u> | <u>CONTRACTOR & ADDRESS</u> | <u>FED.ID. # / NYS VENDOR #</u> |
|-------------------|-------------------|--|-------------------------------------|
| PM20770 | 2 | ALE USA Inc. 26801 W. Agoura Rd Calabasas, CA 91301 | 47-1007498 1100128093 |
| PM21040 | 1 and 2 | Arista Network, Inc. 5453 Great America Parkway Santa Clara, CA 95054 | 201751121 1100152865 |
| PM67302 | 1 | Currier, McCabe and Associates, Inc. D/B/A CMA Consulting Services 700 Troy Schenectady Road Latham, NY 12110 | 22-2580799 1000004603 |

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Comments: _____

 _____ (over)

Agency: _____ Prepared by: _____

Address: _____ Title: _____

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NEW YORK STATE OGS
 PROCUREMENT SERVICES
 Customer Services, 38th Floor
 Corning Tower - Empire State Plaza
 Albany, New York 12242

* * * * *



3rd Supplemental Contract Award Notification

| | |
|--------------------------------|--|
| Title: | Group 73600 – Information Technology Umbrella Contract – Manufacturer Based (Statewide) |
| Award Number: | <u>22802</u> |
| Contract Period: | November 30, 2015 to November 29, 2020 |
| Bid Opening Date: | June 30, 2015 |
| Date of Issue: | January 06, 2015 |
| Contractor Information: | Appears on Page 2 of this Award |

Address Inquiries To:

| State Agencies & Vendors | Political Subdivisions & Others |
|--|---|
| Name : Ann Fisher Phone: 518-486-1430 E-mail: PS_SW_ITF@ogs.ny.gov | Procurement Services Customer Services Phone: 518-474-6717 Fax: 518-474-2437 E-mail: customer.services@ogs.ny.gov |

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Description

Information Technology Umbrella Contract – Manufacturer Based (Statewide)

PR # 22802

| <u>CONTRACT #</u> | <u>LOT NUMBER</u> | <u>CONTRACTOR & ADDRESS</u> | <u>FED.ID. # / NYS VENDOR #</u> |
|-------------------|-------------------|---|-------------------------------------|
| PM67303 | 3 | Dirad Technologies, Inc. 9 Corporate Drive Clifton Park, NY 12065 | 56-2174429 1100059349 |
| PM20880 | 1, 2 and 4 | Hitachi Data Systems Corporation 101 Park Avenue New York, NY 10178 | 13-1896069 1100144825 |
| PM21160 | 2 | Samsung Electronics America, Inc. 85 Challenger Road Ridgefield, NJ 07660 | 13-2951153 1100119185 |
| PM67317 | 3 and 4 | Verizon Business Network Services, Inc. 11 Wards Lane Menands, NY 12205 | 13-2745892 1000012731 |

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Comments: _____

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4th Supplemental Contract Award Notification

| | |
|--------------------------------|--|
| Title: | Group 73600 – Information Technology Umbrella Contract – Manufacturer Based (Statewide) |
| Award Number: | <u>22802</u> |
| Contract Period: | January 14, 2016 to November 29, 2020 |
| Bid Opening Date: | June 30, 2015 |
| Date of Issue: | January 21, 2016 |
| Contractor Information: | Appears on Page 2 of this Award |

Address Inquiries To:

| State Agencies & Vendors | Political Subdivisions & Others |
|--|---|
| Name : Ann Fisher Phone: 518-486-1430 E-mail: PS_SW_ITF@ogs.ny.gov | Procurement Services Customer Services Phone: 518-474-6717 Fax: 518-474-2437 E-mail: customer.services@ogs.ny.gov |

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|-------------------|-------------------|---|---------------------------------|
| PM20930 | 2 Hardware | Nimble Storage 211 River Oaks Parkway San Jose, CA 95134 | 26-1418899 1100136942 |
| PM20990 | 2 Hardware | Trippe Manufacturing Company D/B/A Trippe Lite 1111 West 35th St Chicago, IL 60609 | 36-1881000 1000049179 |

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| • Problem resolution | | | | |

Comments: _____

 _____ (over)

Agency: _____ Prepared by: _____

Address: _____ Title: _____

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 Customer Services, 38th Floor
 Corning Tower - Empire State Plaza
 Albany, New York 12242
 * * * * *



5th Supplemental Contract Award Notification

| | |
|--------------------------------|--|
| Title: | Group 73600 – Information Technology Umbrella Contract – Manufacturer Based (Statewide) |
| Award Number: | <u>22802</u> |
| Contract Period: | November 30, 2015 to November 29, 2020 |
| Bid Opening Date: | June 30, 2015 |
| Date of Issue: | January 28, 2016 |
| Contractor Information: | Appears on Page 2 of this Award |

Address Inquiries To:

| State Agencies & Vendors | Political Subdivisions & Others |
|--|---|
| Name : Ann Fisher Phone: 518-486-1430 E-mail: PS_SW_ITF@ogs.ny.gov | Procurement Services Customer Services Phone: 518-474-6717 Fax: 518-474-2437 E-mail: customer.services@ogs.ny.gov |

**Procurement Services values your input.
Complete and return "Contract Performance Report" at end of document.**

Description

Information Technology Umbrella Contract – Manufacturer Based (Statewide)

PR # 22802

| <u>CONTRACT #</u> | <u>LOT NUMBER</u> | <u>CONTRACTOR & ADDRESS</u> | <u>FED.ID. # / NYS VENDOR #</u> |
|-------------------|--|--|---------------------------------|
| PM67299 | 3 Cloud (Low Risk) | AT&T Corporation One AT&T Way Bedminster, NJ 07921 | 13-4924710 1000006563 |
| PM20800 | 1 Software 2 Hardware 3 Cloud (Low Risk) 4 Implementation | Cisco Systems Inc. 170 West Tasman Drive San Jose, CA 95134 | 77-0059951 1000005003 |
| PM20860 | 2 Hardware | HP Inc. 3000 Hanover Street Palo Alto, CA 94304 | 94-1081436 1000009783 |
| PM67306 | 1 Software | Impulse Point 6810 New Tampa Highway Suite 400 Lakeland, FL 33815 | 65-1214267 1100138215 |

Cash Discount, If Shown, Should be Given Special Attention.

**INVOICES MUST BE SENT DIRECTLY TO THE ORDERING AGENCY FOR PAYMENT.
(See "Contract Payments" and "Electronic Payments" in this document.)**

AGENCIES SHOULD NOTIFY THE NEW YORK STATE PROCUREMENT PROMPTLY IF THE CONTRACTOR FAILS TO MEET DELIVERY OR OTHER TERMS OF THIS CONTRACT. PRODUCTS OR SERVICES WHICH DO NOT COMPLY WITH THE SPECIFICATIONS OR ARE OTHERWISE UNSATISFACTORY TO THE AGENCY SHOULD ALSO BE REPORTED TO THE PROCUREMENT SERVICES.

SMALL, MINORITY AND WOMEN-OWNED BUSINESSES:

The letters SB listed under the Contract Number indicate the contractor is a NYS small business. Additionally, the letters MBE and WBE indicate the contractor is a Minority-owned Business Enterprise and/or Woman-owned Business Enterprise.

RECYCLED, REMANUFACTURED AND ENERGY EFFICIENT PRODUCTS:

The Procurement Services supports and encourages the purchase of recycled, remanufactured, energy efficient and "energy star" products. If one of the following codes appears as a suffix in the Award Number or is noted under the individual Contract Number(s) in this Contract Award Notification, please look at the individual awarded items for more information on products meeting the suffix description.

| | |
|----------|---------------------------|
| RS,RP,RA | Recycled |
| RM | Remanufactured |
| SW | Solid Waste Impact |
| EE | Energy Efficient |
| E* | EPA Energy Star |
| ES | Environmentally Sensitive |

NOTE TO AUTHORIZED USERS:

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- a statement of need and associated requirements,
- a summary of the contract alternatives considered for the purchase,
- the reason(s) supporting the resulting purchase (e.g., show the basis for the selection among multiple contracts at the time of purchase was the most practical and economical alternative and was in the best interests of the State).

**State of New York
Office of General Services
PROCUREMENT SERVICES
Contract Performance Report**

Please take a moment to let us know how this contract award has measured up to your expectations. If reporting on more than one contractor or product, please make copies as needed. This office will use the information to improve our contract award, where appropriate. **Comments should include those of the product's end user.**

Contract No.: _____ **Contractor:** _____

Describe Product* Provided (Include Item No., if available): _____

***Note:** "Product" is defined as a deliverable under any Bid or Contract, which may include commodities (including printing), services and/or technology. The term "Product" includes Licensed Software.

| | Excellent | Good | Acceptable | Unacceptable |
|---|-----------|------|------------|--------------|
| • Product meets your needs | | | | |
| • Product meets contract specifications | | | | |
| • Pricing | | | | |

CONTRACTOR

| | Excellent | Good | Acceptable | Unacceptable |
|-------------------------------------|-----------|------|------------|--------------|
| • Timeliness of delivery | | | | |
| • Completeness of order (fill rate) | | | | |
| • Responsiveness to inquiries | | | | |
| • Employee courtesy | | | | |
| • Problem resolution | | | | |

Comments: _____

 _____ (over)

Agency: _____ Prepared by: _____

Address: _____ Title: _____

_____ Date: _____

_____ Phone: _____

_____ E-mail: _____

Please detach or photocopy this form & return by FAX to 518/474-2437 or mail to:

NEW YORK STATE OGS
 PROCUREMENT SERVICES
 Customer Services, 38th Floor
 Corning Tower - Empire State Plaza
 Albany, New York 12242

* * * * *



6th Supplemental Contract Award Notification

| | |
|--------------------------------|--|
| Title: | Group 73600 – Information Technology Umbrella Contract – Manufacturer Based (Statewide) |
| Award Number: | <u>22802</u> |
| Contract Period: | November 30, 2015 to November 29, 2020 |
| Bid Opening Date: | June 30, 2015 |
| Date of Issue: | February 8, 2016 |
| Contractor Information: | Appears on Page 2 of this Award |

Address Inquiries To:

| State Agencies & Vendors | Political Subdivisions & Others |
|---|---|
| Name : Ann Fisher Phone: 518-486-1430 E-mail: Authorized Users: MfrUmbrella.AuthorizedUsers@ogs.ny.gov Contractors: MfrUmbrella.Contractors@ogs.ny.gov | Procurement Services Customer Services Phone: 518-474-6717 Fax: 518-474-2437 E-mail: customer.services@ogs.ny.gov |

**Procurement Services values your input.
Complete and return "Contract Performance Report" at end of document.**

Description

Information Technology Umbrella Contract – Manufacturer Based (Statewide)

PR # 22802

| <u>CONTRACT #</u> | <u>LOT NUMBER</u> | <u>CONTRACTOR & ADDRESS</u> | <u>FED.ID. # / NYS VENDOR #</u> |
|-------------------|--------------------------------|---|---------------------------------|
| PM67310 | 1 Software 4 Implementation | Accenture LLP 5700 South MoPac Expressway Building E Austin, Texas 78749 | 72-0542904 1000042525 |
| PM67301 | 1 Software | Compulink Management Center Inc. DBA Laserfiche 3545 Long Beach Boulevard Long Beach, CA 90807 | 95-3010597 1100141635 |

Cash Discount, If Shown, Should be Given Special Attention.

**INVOICES MUST BE SENT DIRECTLY TO THE ORDERING AGENCY FOR PAYMENT.
(See "Contract Payments" and "Electronic Payments" in this document.)**

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SMALL, MINORITY AND WOMEN-OWNED BUSINESSES:

The letters SB listed under the Contract Number indicate the contractor is a NYS small business. Additionally, the letters MBE and WBE indicate the contractor is a Minority-owned Business Enterprise and/or Woman-owned Business Enterprise.

RECYCLED, REMANUFACTURED AND ENERGY EFFICIENT PRODUCTS:

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| | |
|----------|---------------------------|
| RS,RP,RA | Recycled |
| RM | Remanufactured |
| SW | Solid Waste Impact |
| EE | Energy Efficient |
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NOTE TO AUTHORIZED USERS:

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**State of New York
Office of General Services
PROCUREMENT SERVICES
Contract Performance Report**

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Contract No.: _____ **Contractor:** _____

Describe Product* Provided (Include Item No., if available): _____

***Note:** "Product" is defined as a deliverable under any Bid or Contract, which may include commodities (including printing), services and/or technology. The term "Product" includes Licensed Software.

| | Excellent | Good | Acceptable | Unacceptable |
|---|-----------|------|------------|--------------|
| • Product meets your needs | | | | |
| • Product meets contract specifications | | | | |
| • Pricing | | | | |

CONTRACTOR

| | Excellent | Good | Acceptable | Unacceptable |
|-------------------------------------|-----------|------|------------|--------------|
| • Timeliness of delivery | | | | |
| • Completeness of order (fill rate) | | | | |
| • Responsiveness to inquiries | | | | |
| • Employee courtesy | | | | |
| • Problem resolution | | | | |

Comments: _____

 _____ (over)

Agency: _____ Prepared by: _____

Address: _____ Title: _____

_____ Date: _____

_____ Phone: _____

_____ E-mail: _____

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NEW YORK STATE OGS
 PROCUREMENT SERVICES
 Customer Services, 38th Floor
 Corning Tower - Empire State Plaza
 Albany, New York 12242
 * * * * *



7th Supplemental Contract Award Notification

| | |
|--------------------------------|--|
| Title: | Group 73600 – Information Technology Umbrella Contract – Manufacturer Based (Statewide) |
| Award Number: | <u>22802</u> |
| Contract Period: | November 30, 2015 to November 29, 2020 |
| Bid Opening Date: | June 30, 2015 |
| Date of Issue: | February 16, 2016 |
| Contractor Information: | Appears on Page 2 of this Award |

Address Inquiries To:

| State Agencies & Vendors | Political Subdivisions & Others |
|---|---|
| Name : Ann Fisher Phone: 518-486-1430 E-mail: Authorized Users: MfrUmbrella.AuthorizedUsers@ogs.ny.gov Contractors: MfrUmbrella.Contractors@ogs.ny.gov | Procurement Services Customer Services Phone: 518-474-6717 Fax: 518-474-2437 E-mail: customer.services@ogs.ny.gov |

**Procurement Services values your input.
Complete and return "Contract Performance Report" at end of document.**

Description

Information Technology Umbrella Contract – Manufacturer Based (Statewide)

PR # 22802

| <u>CONTRACT #</u> | <u>LOT NUMBER</u> | <u>CONTRACTOR & ADDRESS</u> | <u>FED.ID. # / NYS VENDOR #</u> |
|-------------------|--------------------------------|--|-------------------------------------|
| PM21120 | 2 Hardware 4 Implementation | Lenovo Inc. 1009 Think Place Morrisville, NC 27560 | 52-2449153 1000032072 |

Cash Discount, If Shown, Should be Given Special Attention.

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(See "Contract Payments" and "Electronic Payments" in this document.)**

AGENCIES SHOULD NOTIFY THE NEW YORK STATE PROCUREMENT PROMPTLY IF THE CONTRACTOR FAILS TO MEET DELIVERY OR OTHER TERMS OF THIS CONTRACT. PRODUCTS OR SERVICES WHICH DO NOT COMPLY WITH THE SPECIFICATIONS OR ARE OTHERWISE UNSATISFACTORY TO THE AGENCY SHOULD ALSO BE REPORTED TO THE PROCUREMENT SERVICES.

SMALL, MINORITY AND WOMEN-OWNED BUSINESSES:

The letters SB listed under the Contract Number indicate the contractor is a NYS small business. Additionally, the letters MBE and WBE indicate the contractor is a Minority-owned Business Enterprise and/or Woman-owned Business Enterprise.

RECYCLED, REMANUFACTURED AND ENERGY EFFICIENT PRODUCTS:

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| | |
|----------|---------------------------|
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| RM | Remanufactured |
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**State of New York
Office of General Services
PROCUREMENT SERVICES
Contract Performance Report**

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Contract No.: _____ **Contractor:** _____

Describe Product* Provided (Include Item No., if available): _____

***Note:** "Product" is defined as a deliverable under any Bid or Contract, which may include commodities (including printing), services and/or technology. The term "Product" includes Licensed Software.

| | Excellent | Good | Acceptable | Unacceptable |
|---|-----------|------|------------|--------------|
| • Product meets your needs | | | | |
| • Product meets contract specifications | | | | |
| • Pricing | | | | |

CONTRACTOR

| | Excellent | Good | Acceptable | Unacceptable |
|-------------------------------------|-----------|------|------------|--------------|
| • Timeliness of delivery | | | | |
| • Completeness of order (fill rate) | | | | |
| • Responsiveness to inquiries | | | | |
| • Employee courtesy | | | | |
| • Problem resolution | | | | |

Comments: _____

 _____ (over)

Agency: _____ Prepared by: _____

Address: _____ Title: _____

_____ Date: _____

_____ Phone: _____

_____ E-mail: _____

Please detach or photocopy this form & return by FAX to 518/474-2437 or mail to:

NEW YORK STATE OGS
 PROCUREMENT SERVICES
 Customer Services, 38th Floor
 Corning Tower - Empire State Plaza
 Albany, New York 12242
 * * * * *



8th Supplemental Contract Award Notification

| | |
|--------------------------------|--|
| Title: | Group 73600 – Information Technology Umbrella Contract – Manufacturer Based (Statewide) |
| Award Number: | <u>22802</u> |
| Contract Period: | November 30, 2015 to November 29, 2020 |
| Bid Opening Date: | June 30, 2015 |
| Date of Issue: | March 2, 2016 |
| Contractor Information: | Appears on Page 34 of this Supplemental Award |

Address Inquiries To:

| State Agencies & Vendors | Political Subdivisions & Others |
|---|---|
| Name : Ann Fisher Phone: 518-486-1430 E-mail: Authorized Users: MfrUmbrella.AuthorizedUsers@ogs.ny.gov Contractors: MfrUmbrella.Contractors@ogs.ny.gov | Procurement Services Customer Services Phone: 518-474-6717 Fax: 518-474-2437 E-mail: customer.services@ogs.ny.gov |

**Procurement Services values your input.
Complete and return "Contract Performance Report" at end of document.**

Description

Information Technology Umbrella Contract – Manufacturer Based (Statewide)

PR # 22802

| <u>CONTRACT #</u> | <u>LOT NUMBER</u> | <u>CONTRACTOR & ADDRESS</u> | <u>FED.ID. # / NYS VENDOR #</u> |
|-------------------|---|---|---------------------------------|
| PM67343 | 3 Cloud (Low, Moderate and High Risk) 4 Implementation | Century Link Communications LLC 1801 California Street Denver, CO 80202 | 04-6141739 1000000078 |
| PM67345 | 1 Software 3 Cloud (Low, Moderate and High Risk) 4 Implementation | Environmental Systems Research Institute, Inc. D/B/A ESRI 380 New York Street Redlands, CA 92373 | 95-2775732 1000041923 |
| PM67307 | 1 Software 4 Implementation | Information Builders Inc. 2 Penn Plaza New York, NY 10121-2898 | 13-2807185 1000006223 |

Cash Discount, If Shown, Should be Given Special Attention.

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**State of New York
Office of General Services
PROCUREMENT SERVICES
Contract Performance Report**

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| | Excellent | Good | Acceptable | Unacceptable |
|---|-----------|------|------------|--------------|
| • Product meets your needs | | | | |
| • Product meets contract specifications | | | | |
| • Pricing | | | | |

CONTRACTOR

| | Excellent | Good | Acceptable | Unacceptable |
|-------------------------------------|-----------|------|------------|--------------|
| • Timeliness of delivery | | | | |
| • Completeness of order (fill rate) | | | | |
| • Responsiveness to inquiries | | | | |
| • Employee courtesy | | | | |
| • Problem resolution | | | | |

Comments: _____

 _____ (over)

Agency: _____ Prepared by: _____

Address: _____ Title: _____

_____ Date: _____

_____ Phone: _____

_____ E-mail: _____

Please detach or photocopy this form & return by FAX to 518/474-2437 or mail to:

NEW YORK STATE OGS
 PROCUREMENT SERVICES
 Customer Services, 38th Floor
 Corning Tower - Empire State Plaza
 Albany, New York 12242

* * * * *



9th Supplemental Contract Award Notification

| | |
|--------------------------------|--|
| Title: | Group 73600 – Information Technology Umbrella Contract – Manufacturer Based (Statewide) |
| Award Number: | <u>22802</u> |
| Contract Period: | November 30, 2015 to November 29, 2020 |
| Bid Opening Date: | June 30, 2015 |
| Date of Issue: | March 11, 2016 |
| Contractor Information: | Appears on Page 38 of this Supplemental Award |

Address Inquiries To:

| State Agencies & Vendors | Political Subdivisions & Others |
|---|---|
| Name : Ann Fisher Phone: 518-486-1430 E-mail: Authorized Users: MfrUmbrella.AuthorizedUsers@ogs.ny.gov Contractors: MfrUmbrella.Contractors@ogs.ny.gov | Procurement Services Customer Services Phone: 518-474-6717 Fax: 518-474-2437 E-mail: customer.services@ogs.ny.gov |

**Procurement Services values your input.
Complete and return "Contract Performance Report" at end of document.**

Description

Information Technology Umbrella Contract – Manufacturer Based (Statewide), including:

- Lot 1 – Software
- Lot 2 – Hardware
- Lot 3 – Cloud
- Lot 4 – Implementation Services

PR # 22802

| <u>CONTRACT #</u> | <u>LOT NUMBER</u> | <u>CONTRACTOR & ADDRESS</u> | <u>FED.ID. # / NYS VENDOR #</u> |
|-------------------|--------------------|--|-------------------------------------|
| PM67305 | 3 Cloud (Low Risk) | GovDelivery, Inc. 408 St. Peter Street Suite 600 St. Paul, MN 55102 | 41-1941088 1100002596 |

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|---|-----------|------|------------|--------------|
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| • Product meets contract specifications | | | | |
| • Pricing | | | | |

CONTRACTOR

| | Excellent | Good | Acceptable | Unacceptable |
|-------------------------------------|-----------|------|------------|--------------|
| • Timeliness of delivery | | | | |
| • Completeness of order (fill rate) | | | | |
| • Responsiveness to inquiries | | | | |
| • Employee courtesy | | | | |
| • Problem resolution | | | | |

Comments: _____

 _____ (over)

Agency: _____ Prepared by: _____

Address: _____ Title: _____

_____ Date: _____

_____ Phone: _____

_____ E-mail: _____

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NEW YORK STATE OGS
 PROCUREMENT SERVICES
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 Albany, New York 12242
 * * * * *



10th Supplemental Contract Award Notification

| | |
|--------------------------------|--|
| Title: | Group 73600 – Information Technology Umbrella Contract – Manufacturer Based (Statewide) |
| Award Number: | <u>22802</u> |
| Contract Period: | November 30, 2015 to November 29, 2020 |
| Bid Opening Date: | June 30, 2015 |
| Date of Issue: | March 29, 2016 |
| Contractor Information: | Appears on Page 38 of this Supplemental Award |

Address Inquiries To:

| State Agencies & Vendors | Political Subdivisions & Others |
|---|---|
| Name : Ann Fisher Phone: 518-486-1430 E-mail: Authorized Users: MfrUmbrella.AuthorizedUsers@ogs.ny.gov Contractors: MfrUmbrella.Contractors@ogs.ny.gov | Procurement Services Customer Services Phone: 518-474-6717 Fax: 518-474-2437 E-mail: customer.services@ogs.ny.gov |

**Procurement Services values your input.
Complete and return "Contract Performance Report" at end of document.**

Description

Information Technology Umbrella Contract – Manufacturer Based (Statewide), including:

- Lot 1 – Software
- Lot 2 – Hardware
- Lot 3 – Cloud
- Lot 4 – Implementation Services

PR # 22802

| <u>CONTRACT #</u> | <u>LOT NUMBER</u> | <u>CONTRACTOR & ADDRESS</u> | <u>FED.ID. # / NYS VENDOR #</u> |
|-------------------|--|---|---------------------------------|
| PM67378 | 1 Software | Admit Computer Services, Inc. DBA Impact 500 Bi-County Boulevard Farmingdale, NY 11735 | 11-2524979 1000005704 |
| PM67382 | 1 Software | Buffalo Computer Graphics, Inc. 4185 Bayview Road Blasdell, NY 14219 | 161190997 1000015534 |
| PM20850 | 1 Software 2 Hardware 4 Implementation | Hewlett Packard Enterprise Company 3000 Hanover St. Palo Alto, CA 94304 | 47-3298624 1100148379 |
| PM67354 | 3 Cloud (Low Risk) 4 Implementation | Tequipment, Inc 7 Norden Lane Huntington Station, NY 11746 | 11-2266592 1000005634 |

Cash Discount, If Shown, Should be Given Special Attention.

**INVOICES MUST BE SENT DIRECTLY TO THE ORDERING AGENCY FOR PAYMENT.
(See "Contract Payments" and "Electronic Payments" in this document.)**

AGENCIES SHOULD NOTIFY THE NEW YORK STATE PROCUREMENT PROMPTLY IF THE CONTRACTOR FAILS TO MEET DELIVERY OR OTHER TERMS OF THIS CONTRACT. PRODUCTS OR SERVICES WHICH DO NOT COMPLY WITH THE SPECIFICATIONS OR ARE OTHERWISE UNSATISFACTORY TO THE AGENCY SHOULD ALSO BE REPORTED TO THE PROCUREMENT SERVICES.

SMALL, MINORITY AND WOMEN-OWNED BUSINESSES:

The letters SB listed under the Contract Number indicate the contractor is a NYS small business. Additionally, the letters MBE and WBE indicate the contractor is a Minority-owned Business Enterprise and/or Woman-owned Business Enterprise.

RECYCLED, REMANUFACTURED AND ENERGY EFFICIENT PRODUCTS:

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| | |
|----------|---------------------------|
| RS,RP,RA | Recycled |
| RM | Remanufactured |
| SW | Solid Waste Impact |
| EE | Energy Efficient |
| E* | EPA Energy Star |
| ES | Environmentally Sensitive |

NOTE TO AUTHORIZED USERS:

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- a summary of the contract alternatives considered for the purchase,
- the reason(s) supporting the resulting purchase (e.g., show the basis for the selection among multiple contracts at the time of purchase was the most practical and economical alternative and was in the best interests of the State).

**State of New York
Office of General Services
PROCUREMENT SERVICES
Contract Performance Report**

Please take a moment to let us know how this contract award has measured up to your expectations. If reporting on more than one contractor or product, please make copies as needed. This office will use the information to improve our contract award, where appropriate. **Comments should include those of the product's end user.**

Contract No.: _____ **Contractor:** _____

Describe Product* Provided (Include Item No., if available): _____

***Note:** "Product" is defined as a deliverable under any Bid or Contract, which may include commodities (including printing), services and/or technology. The term "Product" includes Licensed Software.

| | Excellent | Good | Acceptable | Unacceptable |
|---|-----------|------|------------|--------------|
| • Product meets your needs | | | | |
| • Product meets contract specifications | | | | |
| • Pricing | | | | |

CONTRACTOR

| | Excellent | Good | Acceptable | Unacceptable |
|-------------------------------------|-----------|------|------------|--------------|
| • Timeliness of delivery | | | | |
| • Completeness of order (fill rate) | | | | |
| • Responsiveness to inquiries | | | | |
| • Employee courtesy | | | | |
| • Problem resolution | | | | |

Comments: _____

 _____ (over)

Agency: _____ Prepared by: _____

Address: _____ Title: _____

_____ Date: _____

_____ Phone: _____

_____ E-mail: _____

Please detach or photocopy this form & return by FAX to 518/474-2437 or mail to:

NEW YORK STATE OGS
 PROCUREMENT SERVICES
 Customer Services, 38th Floor
 Corning Tower - Empire State Plaza
 Albany, New York 12242
 * * * * *



11th Supplemental Contract Award Notification

| | |
|--------------------------------|--|
| Title: | Group 73600 – Information Technology Umbrella Contract – Manufacturer Based (Statewide) |
| Award Number: | <u>22802</u> |
| Contract Period: | November 30, 2015 to November 29, 2020 |
| Bid Opening Date: | June 30, 2015 |
| Date of Issue: | April 5, 2016 |
| Contractor Information: | Appears on Page 38 of this Supplemental Award |

Address Inquiries To:

| State Agencies & Vendors | Political Subdivisions & Others |
|---|---|
| Name : Ann Fisher Phone: 518-486-1430 E-mail: Authorized Users: MfrUmbrella.AuthorizedUsers@ogs.ny.gov Contractors: MfrUmbrella.Contractors@ogs.ny.gov | Procurement Services Customer Services Phone: 518-474-6717 Fax: 518-474-2437 E-mail: customer.services@ogs.ny.gov |

**Procurement Services values your input.
Complete and return "Contract Performance Report" at end of document.**

Description

Information Technology Umbrella Contract – Manufacturer Based (Statewide), including:

- Lot 1 – Software
- Lot 2 – Hardware
- Lot 3 – Cloud
- Lot 4 – Implementation Services

PR # 22802

| <u>CONTRACT #</u> | <u>LOT NUMBER</u> | <u>CONTRACTOR & ADDRESS</u> | <u>FED.ID. # / NYS VENDOR #</u> |
|-------------------|---|--|---------------------------------|
| PM20840 | 1 Software 2 Hardware 3 Cloud (Low, Moderate & High Risk) 4 Implementation | FireEye, Inc. 1440 McCarthy Boulevard Milpitas, CA 95035 | 20-1548921 1100140004 |
| PM67390 | 1 Software 4 Implementation | TriTech Software Systems 9477 Waples Street, Suite 100 San Diego, CA 92121 | 95-3871079 1100128708 |
| PM67356 | 1 Software 4 Implementation | Versaterm Inc. 2300 Carling Avenue Ottawa, Ontario Canada K2B 7G1 | 98-0225938 1100142426 |

Cash Discount, If Shown, Should be Given Special Attention.

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SMALL, MINORITY AND WOMEN-OWNED BUSINESSES:

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| | |
|----------|---------------------------|
| RS,RP,RA | Recycled |
| RM | Remanufactured |
| SW | Solid Waste Impact |
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**State of New York
Office of General Services
PROCUREMENT SERVICES
Contract Performance Report**

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Contract No.: _____ **Contractor:** _____

Describe Product* Provided (Include Item No., if available): _____

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| | Excellent | Good | Acceptable | Unacceptable |
|---|-----------|------|------------|--------------|
| • Product meets your needs | | | | |
| • Product meets contract specifications | | | | |
| • Pricing | | | | |

CONTRACTOR

| | Excellent | Good | Acceptable | Unacceptable |
|-------------------------------------|-----------|------|------------|--------------|
| • Timeliness of delivery | | | | |
| • Completeness of order (fill rate) | | | | |
| • Responsiveness to inquiries | | | | |
| • Employee courtesy | | | | |
| • Problem resolution | | | | |

Comments: _____

 _____ (over)

Agency: _____ Prepared by: _____

Address: _____ Title: _____

_____ Date: _____

_____ Phone: _____

_____ E-mail: _____

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NEW YORK STATE OGS
 PROCUREMENT SERVICES
 Customer Services, 38th Floor
 Corning Tower - Empire State Plaza
 Albany, New York 12242

* * * * *



12th Supplemental Contract Award Notification

| | |
|--------------------------------|--|
| Title: | Group 73600 – Information Technology Umbrella Contract – Manufacturer Based (Statewide) |
| Award Number: | <u>22802</u> |
| Contract Period: | November 30, 2015 to November 29, 2020 |
| Bid Opening Date: | June 30, 2015 |
| Date of Issue: | April 15, 2016 |
| Contractor Information: | Appears on Page 38 of this Supplemental Award |

Address Inquiries To:

| State Agencies & Vendors | Political Subdivisions & Others |
|---|---|
| Name : Ann Fisher Phone: 518-486-1430 E-mail: Authorized Users: MfrUmbrella.AuthorizedUsers@ogs.ny.gov Contractors: MfrUmbrella.Contractors@ogs.ny.gov | Procurement Services Customer Services Phone: 518-474-6717 Fax: 518-474-2437 E-mail: customer.services@ogs.ny.gov |

**Procurement Services values your input.
Complete and return "Contract Performance Report" at end of document.**

Description

Information Technology Umbrella Contract – Manufacturer Based (Statewide), including:

- Lot 1 – Software
- Lot 2 – Hardware
- Lot 3 – Cloud
- Lot 4 – Implementation Services

PR # 22802

| <u>CONTRACT #</u> | <u>LOT NUMBER</u> | <u>CONTRACTOR & ADDRESS</u> | <u>FED.ID. # / NYS VENDOR #</u> |
|-------------------|--|--|-------------------------------------|
| PM67324 | 3 Cloud (High Risk) | Mutualink, Inc. 1269 South Broad Street Wallingford, CT 06492 | 14-1999711 1000020064 |
| PM67385 | 1 Software 3 Cloud (Low Risk) 4 Implementation | NTT Data, Inc. 100 City Square Boston, MA 02129 | 04-2437166 1000000052 |
| PM67325 | 1 Software 3 Cloud (Low Risk) 4 Implementation | Redsky Technologies, Inc. 333 N. Michigan Avenue, Suite 1600 Chicago, IL 60601 | 36-4038335 1100143393 |
| PM21150 | 2 Hardware | RGB Systems, Inc. 1025 E. Ball Road Anaheim, CA 92805 | 33-0107486 1000031275 |
| PM21290 | 1 Software 2 Hardware 3 Cloud (Low Risk) 4 Implementation | ShoreTel, Inc. 960 Stewart Drive Sunnyvale, CA 94085 | 77-0443568 1000057902 |

Cash Discount, If Shown, Should be Given Special Attention.

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SMALL, MINORITY AND WOMEN-OWNED BUSINESSES:

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| | |
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**State of New York
Office of General Services
PROCUREMENT SERVICES
Contract Performance Report**

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Contract No.: _____ **Contractor:** _____

Describe Product* Provided (Include Item No., if available): _____

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| | Excellent | Good | Acceptable | Unacceptable |
|---|-----------|------|------------|--------------|
| • Product meets your needs | | | | |
| • Product meets contract specifications | | | | |
| • Pricing | | | | |

CONTRACTOR

| | Excellent | Good | Acceptable | Unacceptable |
|-------------------------------------|-----------|------|------------|--------------|
| • Timeliness of delivery | | | | |
| • Completeness of order (fill rate) | | | | |
| • Responsiveness to inquiries | | | | |
| • Employee courtesy | | | | |
| • Problem resolution | | | | |

Comments: _____

 _____ (over)

Agency: _____ Prepared by: _____

Address: _____ Title: _____

_____ Date: _____

_____ Phone: _____

_____ E-mail: _____

Please detach or photocopy this form & return by FAX to 518/474-2437 or mail to:

NEW YORK STATE OGS
 PROCUREMENT SERVICES
 Customer Services, 38th Floor
 Corning Tower - Empire State Plaza
 Albany, New York 12242
 * * * * *



13th Supplemental Contract Award Notification

| | |
|--------------------------------|--|
| Title: | Group 73600 – Information Technology Umbrella Contract – Manufacturer Based (Statewide) |
| Award Number: | <u>22802</u> |
| Contract Period: | November 30, 2015 to November 29, 2020 |
| Bid Opening Date: | June 30, 2015 |
| Date of Issue: | April 22, 2016 |
| Contractor Information: | Appears on Page 38 of this Supplemental Award |

Address Inquiries To:

| State Agencies & Vendors | Political Subdivisions & Others |
|---|---|
| Name : Ann Fisher Phone: 518-486-1430 E-mail: Authorized Users: MfrUmbrella.AuthorizedUsers@ogs.ny.gov Contractors: MfrUmbrella.Contractors@ogs.ny.gov | Procurement Services Customer Services Phone: 518-474-6717 Fax: 518-474-2437 E-mail: customer.services@ogs.ny.gov |

**Procurement Services values your input.
Complete and return "Contract Performance Report" at end of document.**

Description

Information Technology Umbrella Contract – Manufacturer Based (Statewide), including:

- Lot 1 – Software
- Lot 2 – Hardware
- Lot 3 – Cloud
- Lot 4 – Implementation Services

PR # 22802

| <u>CONTRACT #</u> | <u>LOT NUMBER</u> | <u>CONTRACTOR & ADDRESS</u> | <u>FED.ID. # / NYS VENDOR #</u> |
|-------------------|--|--|-------------------------------------|
| PM20940 | 1 Software 2 Hardware 4 Implementation | Oracle America, Inc. 500 Oracle Parkway Redwood City, CA 94065 | 94-2805249 1000032860 |

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**State of New York
Office of General Services
PROCUREMENT SERVICES
Contract Performance Report**

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Contract No.: _____ **Contractor:** _____

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| | Excellent | Good | Acceptable | Unacceptable |
|---|-----------|------|------------|--------------|
| • Product meets your needs | | | | |
| • Product meets contract specifications | | | | |
| • Pricing | | | | |

CONTRACTOR

| | Excellent | Good | Acceptable | Unacceptable |
|-------------------------------------|-----------|------|------------|--------------|
| • Timeliness of delivery | | | | |
| • Completeness of order (fill rate) | | | | |
| • Responsiveness to inquiries | | | | |
| • Employee courtesy | | | | |
| • Problem resolution | | | | |

Comments: _____

 _____ (over)

Agency: _____ Prepared by: _____

Address: _____ Title: _____

_____ Date: _____

_____ Phone: _____

_____ E-mail: _____

Please detach or photocopy this form & return by FAX to 518/474-2437 or mail to:

NEW YORK STATE OGS
 PROCUREMENT SERVICES
 Customer Services, 38th Floor
 Corning Tower - Empire State Plaza
 Albany, New York 12242
 * * * * *



14th Supplemental Contract Award Notification

| | |
|--------------------------------|--|
| Title: | Group 73600 – Information Technology Umbrella Contract – Manufacturer Based (Statewide) |
| Award Number: | <u>22802</u> |
| Contract Period: | November 30, 2015 to November 29, 2020 |
| Bid Opening Date: | June 30, 2015 |
| Date of Issue: | May 10, 2016 |
| Contractor Information: | Appears on Page 38 of this Supplemental Award |

Address Inquiries To:

| State Agencies & Vendors | Political Subdivisions & Others |
|---|---|
| Name : Ann Fisher Phone: 518-486-1430 E-mail: Authorized Users: MfrUmbrella.AuthorizedUsers@ogs.ny.gov Contractors: MfrUmbrella.Contractors@ogs.ny.gov | Procurement Services Customer Services Phone: 518-474-6717 Fax: 518-474-2437 E-mail: customer.services@ogs.ny.gov |

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Description

Information Technology Umbrella Contract – Manufacturer Based (Statewide), including:

- Lot 1 – Software
- Lot 2 – Hardware
- Lot 3 – Cloud
- Lot 4 – Implementation Services

PR # 22802

| <u>CONTRACT #</u> | <u>LOT NUMBER</u> | <u>CONTRACTOR & ADDRESS</u> | <u>FED.ID. # / NYS VENDOR #</u> |
|-------------------|---|--|---------------------------------|
| PM67381 | 1 Software 3 Cloud (Low Risk) | BMC Software, Inc. 2101 CityWest Boulevard Houston, TX 77402 | 74-2126120 1000032525 |
| PM21140 | 1 Software 2 Hardware 3 Cloud (Low, Moderate & High Risk) 4 Implementation | Mitel Cloud Services, Inc. 1146 N. Alma School Road Mesa, AZ 85201 | 76-0311713 1100144315 |
| PM67350 | 1 Software 4 Implementation | Niche Technology, Inc. 54 Balmoral Street Winnipeg, MB R3C 1X4 Canada | 33-0997243 1100149260 |
| PM67351 | 1 Software 4 Implementation | Novell Inc. 1800 South Novell Place Provo, Utah 84606 | 87-0393339 1000032753 |
| PM21280 | 1 Software 2 Hardware | Ruckus Wireless, Inc. 350 W. Java Drive Sunnyvale, CA 94089 | 54-2072041 1100137052 |
| PM21170 | 1 Software 3 Cloud (Low, Moderate & High Risk) | Sophos, Inc. 3 Van de Graff Drive, 2 nd Floor Burlington, MA 01803 | 04-3328310 1000020419 |
| PM67394 | 1 Software | Varonis Systems, Inc. 1250 Broadway, 31 st Floor New York, NY 10001 | 57-1222280 1100142133 |

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| • Product meets contract specifications | | | | |
| • Pricing | | | | |

CONTRACTOR

| | Excellent | Good | Acceptable | Unacceptable |
|-------------------------------------|-----------|------|------------|--------------|
| • Timeliness of delivery | | | | |
| • Completeness of order (fill rate) | | | | |
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| • Problem resolution | | | | |

Comments: _____

 _____ (over)

Agency: _____ Prepared by: _____

Address: _____ Title: _____

_____ Date: _____

_____ Phone: _____

_____ E-mail: _____

Please detach or photocopy this form & return by FAX to 518/474-2437 or mail to:

NEW YORK STATE OGS
 PROCUREMENT SERVICES
 Customer Services, 38th Floor
 Corning Tower - Empire State Plaza
 Albany, New York 12242

* * * * *



15th Supplemental Contract Award Notification

| | |
|--------------------------------|--|
| Title: | Group 73600 – Information Technology Umbrella Contract – Manufacturer Based (Statewide) |
| Award Number: | <u>22802</u> |
| Contract Period: | November 30, 2015 to November 29, 2020 |
| Bid Opening Date: | June 30, 2015 |
| Date of Issue: | May 18, 2016 |
| Contractor Information: | Appears on Page 38 of this Supplemental Award |

Address Inquiries To:

| State Agencies & Vendors | Political Subdivisions & Others |
|---|---|
| Name : Ann Fisher Phone: 518-486-1430 E-mail: Authorized Users: MfrUmbrella.AuthorizedUsers@ogs.ny.gov Contractors: MfrUmbrella.Contractors@ogs.ny.gov | Procurement Services Customer Services Phone: 518-474-6717 Fax: 518-474-2437 E-mail: customer.services@ogs.ny.gov |

**Procurement Services values your input.
Complete and return "Contract Performance Report" at end of document.**

Description

Information Technology Umbrella Contract – Manufacturer Based (Statewide), including:

- Lot 1 – Software
- Lot 2 – Hardware
- Lot 3 – Cloud
- Lot 4 – Implementation Services

PR # 22802

| <u>CONTRACT #</u> | <u>LOT NUMBER</u> | <u>CONTRACTOR & ADDRESS</u> | <u>FED.ID. # / NYS VENDOR #</u> |
|-------------------|--|---|---------------------------------|
| PM67323 | 3 Cloud (Low Risk) 4 Implementation | HP Enterprise Services, LLC 5400 Legacy Drive Plano, TX 75024 | 75-2548221 1000041177 |
| PM67535 | 2 Hardware | Seneca Data Distributors, Inc. 6040 Tarbell Road Syracuse, NY 13206 | 03-0471707 1100003164 |

Cash Discount, If Shown, Should be Given Special Attention.

**INVOICES MUST BE SENT DIRECTLY TO THE ORDERING AGENCY FOR PAYMENT.
(See "Contract Payments" and "Electronic Payments" in this document.)**

AGENCIES SHOULD NOTIFY THE NEW YORK STATE PROCUREMENT PROMPTLY IF THE CONTRACTOR FAILS TO MEET DELIVERY OR OTHER TERMS OF THIS CONTRACT. PRODUCTS OR SERVICES WHICH DO NOT COMPLY WITH THE SPECIFICATIONS OR ARE OTHERWISE UNSATISFACTORY TO THE AGENCY SHOULD ALSO BE REPORTED TO THE PROCUREMENT SERVICES.

SMALL, MINORITY AND WOMEN-OWNED BUSINESSES:

The letters SB listed under the Contract Number indicate the contractor is a NYS small business. Additionally, the letters MBE and WBE indicate the contractor is a Minority-owned Business Enterprise and/or Woman-owned Business Enterprise.

RECYCLED, REMANUFACTURED AND ENERGY EFFICIENT PRODUCTS:

The Procurement Services supports and encourages the purchase of recycled, remanufactured, energy efficient and "energy star" products. If one of the following codes appears as a suffix in the Award Number or is noted under the individual Contract Number(s) in this Contract Award Notification, please look at the individual awarded items for more information on products meeting the suffix description.

| | |
|----------|---------------------------|
| RS,RP,RA | Recycled |
| RM | Remanufactured |
| SW | Solid Waste Impact |
| EE | Energy Efficient |
| E* | EPA Energy Star |
| ES | Environmentally Sensitive |

NOTE TO AUTHORIZED USERS:

When placing purchase orders under the contract(s), the authorized user should be familiar with and follow the terms and conditions governing its use which usually appears at the end of this document. The authorized user is accountable and responsible for compliance with the requirements of public procurement processes. The authorized user must periodically sample the results of its procurements to determine its compliance. In sampling its procurements, an authorized user should test for reasonableness of results to ensure that such results can withstand public scrutiny.

The authorized user, when purchasing from OGS contracts, should hold the contractor accountable for contract compliance and meeting the contract terms, conditions, specifications, and other requirements. Also, in recognition of market fluctuations over time, authorized users are encouraged to seek improved pricing whenever possible.

NOTE TO AUTHORIZED USERS: (continued)

Authorized users have the responsibility to document purchases, particularly when using OGS multiple award contracts for the same or similar product(s)/service(s), which should include:

- a statement of need and associated requirements,
- a summary of the contract alternatives considered for the purchase,
- the reason(s) supporting the resulting purchase (e.g., show the basis for the selection among multiple contracts at the time of purchase was the most practical and economical alternative and was in the best interests of the State).

**State of New York
Office of General Services
PROCUREMENT SERVICES
Contract Performance Report**

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Contract No.: _____ **Contractor:** _____

Describe Product* Provided (Include Item No., if available): _____

***Note:** "Product" is defined as a deliverable under any Bid or Contract, which may include commodities (including printing), services and/or technology. The term "Product" includes Licensed Software.

| | Excellent | Good | Acceptable | Unacceptable |
|---|-----------|------|------------|--------------|
| • Product meets your needs | | | | |
| • Product meets contract specifications | | | | |
| • Pricing | | | | |

CONTRACTOR

| | Excellent | Good | Acceptable | Unacceptable |
|-------------------------------------|-----------|------|------------|--------------|
| • Timeliness of delivery | | | | |
| • Completeness of order (fill rate) | | | | |
| • Responsiveness to inquiries | | | | |
| • Employee courtesy | | | | |
| • Problem resolution | | | | |

Comments: _____

 _____ (over)

Agency: _____ Prepared by: _____

Address: _____ Title: _____

_____ Date: _____

_____ Phone: _____

_____ E-mail: _____

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 Albany, New York 12242

* * * * *



16th Supplemental Contract Award Notification

| | |
|--------------------------------|--|
| Title: | Group 73600 – Information Technology Umbrella Contract – Manufacturer Based (Statewide) |
| Award Number: | <u>22802</u> |
| Contract Period: | November 30, 2015 to November 29, 2020 |
| Bid Opening Date: | June 30, 2015 |
| Date of Issue: | May 27, 2016 |
| Contractor Information: | Appears on Page 38 of this Supplemental Award |

Address Inquiries To:

| State Agencies & Vendors | Political Subdivisions & Others |
|---|---|
| Name : Ann Fisher Phone: 518-486-1430 E-mail: Authorized Users: MfrUmbrella.AuthorizedUsers@ogs.ny.gov Contractors: MfrUmbrella.Contractors@ogs.ny.gov | Procurement Services Customer Services Phone: 518-474-6717 Fax: 518-474-2437 E-mail: customer.services@ogs.ny.gov |

**Procurement Services values your input.
Complete and return "Contract Performance Report" at end of document.**

Description

Information Technology Umbrella Contract – Manufacturer Based (Statewide), including:

- Lot 1 – Software
- Lot 2 – Hardware
- Lot 3 – Cloud
- Lot 4 – Implementation Services

PR # 22802

| <u>CONTRACT #</u> | <u>LOT NUMBER</u> | <u>CONTRACTOR & ADDRESS</u> | <u>FED.ID. # / NYS VENDOR #</u> |
|-------------------|--|---|---------------------------------|
| PM21080 | 3 Cloud (Low, Moderate Risk) 4 Implementation | Ciena Government Solutions, Inc. 7035 Ridge Road Hanover, Maryland 21076 | 20-1362886 1100144644 |
| PM20890 | 1 Software 2 Hardware 3 Cloud (Low, Moderate, High Risk) 4 Implementation | International Business Machines Corporation d/b/a IBM New Orchard Road Armonk, New York 10504 | 13-0871985 1000001053 |
| PM67308 | 3 Cloud (Low, Moderate, High Risk) | NaviSite, Inc. 400 Minuteman Road Andover, MA 01810 | 52-2137343 1000040923 |
| PM20950 | 1 Software 2 Hardware 4 Implementation | Polycom, Inc. 6001 America Center Dr San Jose, CA 95002 | 94-3128324 1100004199 |
| PM67387 | 1 Software 4 Implementation | SAS Institute Inc. 100 SAS Campus Dr. Cary, NC 27513 | 56-1133017 1000032208 |
| PM67310 | 1 Software 3 Cloud (Low, Moderate, High Risk) 4 Implementation | VMware, Inc. 3401 Hillview Ave Palo Alto, CA 94304 | 94-3292913 110004398 |

Cash Discount, If Shown, Should be Given Special Attention.

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SMALL, MINORITY AND WOMEN-OWNED BUSINESSES:

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| RM | Remanufactured |
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**State of New York
Office of General Services
PROCUREMENT SERVICES
Contract Performance Report**

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Contract No.: _____ **Contractor:** _____

Describe Product* Provided (Include Item No., if available): _____

***Note:** "Product" is defined as a deliverable under any Bid or Contract, which may include commodities (including printing), services and/or technology. The term "Product" includes Licensed Software.

| | Excellent | Good | Acceptable | Unacceptable |
|---|-----------|------|------------|--------------|
| • Product meets your needs | | | | |
| • Product meets contract specifications | | | | |
| • Pricing | | | | |

CONTRACTOR

| | Excellent | Good | Acceptable | Unacceptable |
|-------------------------------------|-----------|------|------------|--------------|
| • Timeliness of delivery | | | | |
| • Completeness of order (fill rate) | | | | |
| • Responsiveness to inquiries | | | | |
| • Employee courtesy | | | | |
| • Problem resolution | | | | |

Comments: _____

 _____ (over)

Agency: _____ Prepared by: _____

Address: _____ Title: _____

_____ Date: _____

_____ Phone: _____

_____ E-mail: _____

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NEW YORK STATE OGS
 PROCUREMENT SERVICES
 Customer Services, 38th Floor
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 Albany, New York 12242

* * * * *



17th Supplemental Contract Award Notification

| | |
|--------------------------------|--|
| Title: | Group 73600 – Information Technology Umbrella Contract – Manufacturer Based (Statewide) |
| Award Number: | <u>22802</u> |
| Contract Period: | November 30, 2015 to November 29, 2020 |
| Bid Opening Date: | June 30, 2015 |
| Date of Issue: | June 10, 2016 |
| Contractor Information: | Appears on Page 38 of this Supplemental Award |

Address Inquiries To:

| State Agencies & Vendors | Political Subdivisions & Others |
|---|---|
| Name : Ann Fisher Phone: 518-486-1430 E-mail: Authorized Users: MfrUmbrella.AuthorizedUsers@ogs.ny.gov Contractors: MfrUmbrella.Contractors@ogs.ny.gov | Procurement Services Customer Services Phone: 518-474-6717 Fax: 518-474-2437 E-mail: customer.services@ogs.ny.gov |

**Procurement Services values your input.
Complete and return "Contract Performance Report" at end of document.**

Description

Information Technology Umbrella Contract – Manufacturer Based (Statewide), including:

- Lot 1 – Software
- Lot 2 – Hardware
- Lot 3 – Cloud
- Lot 4 – Implementation Services

PR # 22802

| <u>CONTRACT #</u> | <u>LOT NUMBER</u> | <u>CONTRACTOR & ADDRESS</u> | <u>FED.ID. # / NYS VENDOR #</u> |
|-------------------|--|---|---------------------------------|
| PM67349 | 1 Software 4 Implementation | MicroStrategy Services Corporation 1850 Towers Crescent Plaza Tysons Corner, VA 22182 | 54-1945356 1100141997 |
| PM21270 | 1 Software 2 Hardware 4 Implementation | Palo Alto Networks, Inc. 4401 Great America Parkway Santa Clara, CA 95054 | 20-2530195 1100060289 |
| PM67326 | 1 Software 4 Implementation | Splunk Inc. 250 Brannan Street San Francisco, CA 94107 | 86-1106510 1000058613 |
| PM21180 | 2 Hardware | Tintri, Inc. d/b/a Tintri 303 Ravendale Drive Mountain View, CA 94043 | 26-2906978 1100038849 |

Cash Discount, If Shown, Should be Given Special Attention.

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SMALL, MINORITY AND WOMEN-OWNED BUSINESSES:

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**State of New York
Office of General Services
PROCUREMENT SERVICES
Contract Performance Report**

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Contract No.: _____ **Contractor:** _____

Describe Product* Provided (Include Item No., if available): _____

***Note:** "Product" is defined as a deliverable under any Bid or Contract, which may include commodities (including printing), services and/or technology. The term "Product" includes Licensed Software.

| | Excellent | Good | Acceptable | Unacceptable |
|---|-----------|------|------------|--------------|
| • Product meets your needs | | | | |
| • Product meets contract specifications | | | | |
| • Pricing | | | | |

CONTRACTOR

| | Excellent | Good | Acceptable | Unacceptable |
|-------------------------------------|-----------|------|------------|--------------|
| • Timeliness of delivery | | | | |
| • Completeness of order (fill rate) | | | | |
| • Responsiveness to inquiries | | | | |
| • Employee courtesy | | | | |
| • Problem resolution | | | | |

Comments: _____

 _____ (over)

Agency: _____ Prepared by: _____

Address: _____ Title: _____

_____ Date: _____

_____ Phone: _____

_____ E-mail: _____

Please detach or photocopy this form & return by FAX to 518/474-2437 or mail to:

NEW YORK STATE OGS
 PROCUREMENT SERVICES
 Customer Services, 38th Floor
 Corning Tower - Empire State Plaza
 Albany, New York 12242

* * * * *



18th Supplemental Contract Award Notification

| | |
|--------------------------------|--|
| Title: | Group 73600 – Information Technology Umbrella Contract – Manufacturer Based (Statewide) |
| Award Number: | <u>22802</u> |
| Contract Period: | November 30, 2015 to November 29, 2020 |
| Bid Opening Date: | June 30, 2015 |
| Date of Issue: | June 17, 2016 |
| Contractor Information: | Appears on Page 38 of this Supplemental Award |

Address Inquiries To:

| State Agencies & Vendors | Political Subdivisions & Others |
|---|---|
| Name : Ann Fisher Phone: 518-486-1430 E-mail: Authorized Users: MfrUmbrella.AuthorizedUsers@ogs.ny.gov Contractors: MfrUmbrella.Contractors@ogs.ny.gov | Procurement Services Customer Services Phone: 518-474-6717 Fax: 518-474-2437 E-mail: customer.services@ogs.ny.gov |

**Procurement Services values your input.
Complete and return "Contract Performance Report" at end of document.**

Description

Information Technology Umbrella Contract – Manufacturer Based (Statewide), including:

- Lot 1 – Software
- Lot 2 – Hardware
- Lot 3 – Cloud
- Lot 4 – Implementation Services

PR # 22802

| <u>CONTRACT #</u> | <u>LOT NUMBER</u> | <u>CONTRACTOR & ADDRESS</u> | <u>FED.ID. # / NYS VENDOR #</u> |
|-------------------|-------------------|---|---------------------------------|
| PM21050 | 2 Hardware | Aver Information Inc. 668 Mission Court Fremont CA 94539 | 94-3148296 1000057960 |
| PM67388 | 1 Software | SecureAuth Corporation 8965 Research Drive Irvine, CA 92618 | 20-3801802 1100136751 |

Cash Discount, If Shown, Should be Given Special Attention.

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| • Product meets contract specifications | | | | |
| • Pricing | | | | |

CONTRACTOR

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|-------------------------------------|-----------|------|------------|--------------|
| • Timeliness of delivery | | | | |
| • Completeness of order (fill rate) | | | | |
| • Responsiveness to inquiries | | | | |
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Comments: _____

 _____ (over)

Agency: _____ Prepared by: _____

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 Albany, New York 12242

* * * * *



19th Supplemental Contract Award Notification

| | |
|--------------------------------|--|
| Title: | Group 73600 – Information Technology Umbrella Contract – Manufacturer Based (Statewide) |
| Award Number: | <u>22802</u> |
| Contract Period: | November 30, 2015 to November 29, 2020 |
| Bid Opening Date: | June 30, 2015 |
| Date of Issue: | August 3, 2016 |
| Contractor Information: | Appears on Page 38 of this Supplemental Award |

Address Inquiries To:

| State Agencies & Vendors | Political Subdivisions & Others |
|---|---|
| Name : Ann Fisher Phone: 518-486-1430 E-mail: Authorized Users: MfrUmbrella.AuthorizedUsers@ogs.ny.gov Contractors: MfrUmbrella.Contractors@ogs.ny.gov | Procurement Services Customer Services Phone: 518-474-6717 Fax: 518-474-2437 E-mail: customer.services@ogs.ny.gov |

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Description

Information Technology Umbrella Contract – Manufacturer Based (Statewide), including:

- Lot 1 – Software
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- Lot 4 – Implementation Services

PR # 22802

| <u>CONTRACT #</u> | <u>LOT NUMBER</u> | <u>CONTRACTOR & ADDRESS</u> | <u>FED.ID. # / NYS VENDOR #</u> |
|-------------------|---|--|---------------------------------|
| PM67353 | 1 Software 4 Implementation | Pitney Bowes Software Inc. One Global View Troy, NY 12180 | 52-0852578 1000018089 |
| PM67534 | 1 Software 3 Cloud (Low, Moderate & High Risk) 4 Implementation | Xerox Corporation d/b/a Xerox 45 Glover Avenue P.O. Box 4505 Norwalk, CT 06856-4505 | 16-0468020 1000014781 |

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|---|-----------|------|------------|--------------|
| • Product meets your needs | | | | |
| • Product meets contract specifications | | | | |
| • Pricing | | | | |

CONTRACTOR

| | Excellent | Good | Acceptable | Unacceptable |
|-------------------------------------|-----------|------|------------|--------------|
| • Timeliness of delivery | | | | |
| • Completeness of order (fill rate) | | | | |
| • Responsiveness to inquiries | | | | |
| • Employee courtesy | | | | |
| • Problem resolution | | | | |

Comments: _____

 _____ (over)

Agency: _____ Prepared by: _____

Address: _____ Title: _____

_____ Date: _____

_____ Phone: _____

_____ E-mail: _____

Please detach or photocopy this form & return by FAX to 518/474-2437 or mail to:

NEW YORK STATE OGS
 PROCUREMENT SERVICES
 Customer Services, 38th Floor
 Corning Tower - Empire State Plaza
 Albany, New York 12242
 * * * * *



20th Supplemental Contract Award Notification

| | |
|--------------------------------|--|
| Title: | Group 73600 – Information Technology Umbrella Contract – Manufacturer Based (Statewide) |
| Award Number: | 22802 |
| Contract Period: | November 30, 2015 to November 29, 2020 |
| Bid Opening Date: | June 30, 2015 |
| Date of Issue: | January 8, 2018 |
| Contractor Information: | Appears on Page 80 of this Supplemental Award |

Address Inquiries To:

| State Agencies & Vendors | Political Subdivisions & Others |
|--|---|
| Name : Sarah Berte or Jessica LaFlamme Phone: (518) 486-5117 (518) 473-2946 E-mail: Authorized Users: MfrUmbrella.AuthorizedUsers@ogs.ny.gov Contractors: MfrUmbrella.Contractors@ogs.ny.gov | Procurement Services Customer Services Phone: 518-474-6717 Fax: 518-474-2437 E-mail: customer.services@ogs.ny.gov |

**Procurement Services values your input.
Complete and return "Contract Performance Report" at end of document.**

Description

Information Technology Umbrella Contract – Manufacturer Based (Statewide), including:

- Lot 1 – Software
- Lot 2 – Hardware
- Lot 3 – Cloud
- Lot 4 – Implementation Services

PR # 22802

| <u>CONTRACT #</u> | <u>LOT NUMBER</u> | <u>CONTRACTOR & ADDRESS</u> | <u>FED.ID. # / NYS VENDOR #</u> |
|-------------------|--------------------|---|---------------------------------|
| PM67977 | 3 Cloud (Low Risk) | Dataminr, Inc. 6 East 32nd Street, 2nd Floor New York, NY 10016 | 01-0928154 1100176988 |

Cash Discount, If Shown, Should be Given Special Attention.

**INVOICES MUST BE SENT DIRECTLY TO THE ORDERING AGENCY FOR PAYMENT.
(See "Contract Payments" and "Electronic Payments" in this document.)**

AGENCIES SHOULD NOTIFY THE NEW YORK STATE PROCUREMENT PROMPTLY IF THE CONTRACTOR FAILS TO MEET DELIVERY OR OTHER TERMS OF THIS CONTRACT. PRODUCTS OR SERVICES WHICH DO NOT COMPLY WITH THE SPECIFICATIONS OR ARE OTHERWISE UNSATISFACTORY TO THE AGENCY SHOULD ALSO BE REPORTED TO THE PROCUREMENT SERVICES.

SMALL, MINORITY AND WOMEN-OWNED BUSINESSES:

The letters SB listed under the Contract Number indicate the contractor is a NYS small business. Additionally, the letters MBE and WBE indicate the contractor is a Minority-owned Business Enterprise and/or Woman-owned Business Enterprise.

RECYCLED, REMANUFACTURED AND ENERGY EFFICIENT PRODUCTS:

The Procurement Services supports and encourages the purchase of recycled, remanufactured, energy efficient and "energy star" products. If one of the following codes appears as a suffix in the Award Number or is noted under the individual Contract Number(s) in this Contract Award Notification, please look at the individual awarded items for more information on products meeting the suffix description.

| | |
|----------|---------------------------|
| RS,RP,RA | Recycled |
| RM | Remanufactured |
| SW | Solid Waste Impact |
| EE | Energy Efficient |
| E* | EPA Energy Star |
| ES | Environmentally Sensitive |

NOTE TO AUTHORIZED USERS:

When placing purchase orders under the contract(s), the authorized user should be familiar with and follow the terms and conditions governing its use which usually appears at the end of this document. The authorized user is accountable and responsible for compliance with the requirements of public procurement processes. The authorized user must periodically sample the results of its procurements to determine its compliance. In sampling its procurements, an authorized user should test for reasonableness of results to ensure that such results can withstand public scrutiny.

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- a summary of the contract alternatives considered for the purchase,
- the reason(s) supporting the resulting purchase (e.g., show the basis for the selection among multiple contracts at the time of purchase was the most practical and economical alternative and was in the best interests of the State).

**State of New York
Office of General Services
PROCUREMENT SERVICES
Contract Performance Report**

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Contract No.: _____ **Contractor:** _____

Describe Product* Provided (Include Item No., if available): _____

***Note:** "Product" is defined as a deliverable under any Bid or Contract, which may include commodities (including printing), services and/or technology. The term "Product" includes Licensed Software.

| | Excellent | Good | Acceptable | Unacceptable |
|---|-----------|------|------------|--------------|
| • Product meets your needs | | | | |
| • Product meets contract specifications | | | | |
| • Pricing | | | | |

CONTRACTOR

| | Excellent | Good | Acceptable | Unacceptable |
|-------------------------------------|-----------|------|------------|--------------|
| • Timeliness of delivery | | | | |
| • Completeness of order (fill rate) | | | | |
| • Responsiveness to inquiries | | | | |
| • Employee courtesy | | | | |
| • Problem resolution | | | | |

Comments: _____

 _____ (over)

Agency: _____ Prepared by: _____

Address: _____ Title: _____

_____ Date: _____

_____ Phone: _____

_____ E-mail: _____

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NEW YORK STATE OGS
 PROCUREMENT SERVICES
 Customer Services, 38th Floor
 Corning Tower - Empire State Plaza
 Albany, New York 12242
 * * * * *



21st Supplemental Contract Award Notification

| | |
|--------------------------------|--|
| Title: | Group 73600 – Information Technology Umbrella Contract – Manufacturer Based (Statewide) |
| Award Number: | 22802 |
| Contract Period: | November 30, 2015 to November 29, 2020 |
| Bid Opening Date: | June 30, 2015 |
| Date of Issue: | April 6, 2018 |
| Contractor Information: | Appears on Page 83 of this Supplemental Award |

Address Inquiries To:

| State Agencies & Vendors | Political Subdivisions & Others |
|--|---|
| Name : Sarah Berte or Jessica LaFlamme Phone: (518) 486-5117 (518) 473-2946 E-mail: Authorized Users: MfrUmbrella.AuthorizedUsers@ogs.ny.gov Contractors: MfrUmbrella.Contractors@ogs.ny.gov | Procurement Services Customer Services Phone: 518-474-6717 Fax: 518-474-2437 E-mail: customer.services@ogs.ny.gov |

**Procurement Services values your input.
Complete and return "Contract Performance Report" at end of document.**

Description

Information Technology Umbrella Contract – Manufacturer Based (Statewide), including:

- Lot 1 – Software
- Lot 2 – Hardware
- Lot 3 – Cloud
- Lot 4 – Implementation Services

PR # 22802

| <u>CONTRACT #</u> | <u>LOT NUMBER</u> | <u>CONTRACTOR & ADDRESS</u> | <u>FED.ID. # / NYS VENDOR #</u> |
|-------------------|--|--|---------------------------------|
| PM67992 | Lot 3 Cloud (Low Risk) Lot 4 Implementation | AgileAssets Inc. 3001 Bee Caves Rd., Ste 200 Austin, Texas 78746 | 74-2715168 1100013118 |

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SMALL, MINORITY AND WOMEN-OWNED BUSINESSES:

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| | |
|----------|---------------------------|
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| RM | Remanufactured |
| SW | Solid Waste Impact |
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**State of New York
Office of General Services
PROCUREMENT SERVICES
Contract Performance Report**

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Contract No.: _____ **Contractor:** _____

Describe Product* Provided (Include Item No., if available): _____

***Note:** "Product" is defined as a deliverable under any Bid or Contract, which may include commodities (including printing), services and/or technology. The term "Product" includes Licensed Software.

| | Excellent | Good | Acceptable | Unacceptable |
|---|-----------|------|------------|--------------|
| • Product meets your needs | | | | |
| • Product meets contract specifications | | | | |
| • Pricing | | | | |

CONTRACTOR

| | Excellent | Good | Acceptable | Unacceptable |
|-------------------------------------|-----------|------|------------|--------------|
| • Timeliness of delivery | | | | |
| • Completeness of order (fill rate) | | | | |
| • Responsiveness to inquiries | | | | |
| • Employee courtesy | | | | |
| • Problem resolution | | | | |

Comments: _____

 _____ (over)

Agency: _____ Prepared by: _____

Address: _____ Title: _____

_____ Date: _____

_____ Phone: _____

_____ E-mail: _____

Please detach or photocopy this form & return by FAX to 518/474-2437 or mail to:

NEW YORK STATE OGS
 PROCUREMENT SERVICES
 Customer Services, 38th Floor
 Corning Tower - Empire State Plaza
 Albany, New York 12242
 * * * * *



22nd Supplemental Contract Award Notification

| | |
|--------------------------------|--|
| Title: | Group 73600 – Information Technology Umbrella Contract – Manufacturer Based (Statewide) |
| Award Number: | 22802 |
| Contract Period: | November 30, 2015 to November 29, 2020 |
| Bid Opening Date: | June 30, 2015 |
| Date of Issue: | April 23, 2018 |
| Contractor Information: | Appears on Page 86 of this Supplemental Award |

Address Inquiries To:

| State Agencies & Vendors | Political Subdivisions & Others |
|--|---|
| Name : Sarah Berte or Jessica LaFlamme Phone: (518) 486-5117 (518) 473-2946 E-mail: Authorized Users: MfrUmbrella.AuthorizedUsers@ogs.ny.gov Contractors: MfrUmbrella.Contractors@ogs.ny.gov | Procurement Services Customer Services Phone: 518-474-6717 Fax: 518-474-2437 E-mail: customer.services@ogs.ny.gov |

**Procurement Services values your input.
Complete and return "Contract Performance Report" at end of document.**

Description

Information Technology Umbrella Contract – Manufacturer Based (Statewide), including:

- Lot 1 – Software
- Lot 2 – Hardware
- Lot 3 – Cloud
- Lot 4 – Implementation Services

PR # 22802

| <u>CONTRACT #</u> | <u>LOT NUMBER</u> | <u>CONTRACTOR & ADDRESS</u> | <u>FED.ID. # / NYS VENDOR #</u> |
|-------------------|--|---|---------------------------------|
| PM67979 | 3 Cloud (High Risk) | Annese & Associates, Inc DBA Annese, A ConvergeOne Company 747 Pierce Road, Suite 2 Clifton Park, NY 12065 | 16-0984328 1000003417 |
| PM67988 | 1 Software | AutoMon, LLC 6621 North Scottsdale Road Scottsdale, AZ 85250 | 26-2521148 1000048511 |
| PM67382 | 4 Implementation | Buffalo Computer Graphics, Inc 4185 Bayview Road Blasdell, NY 14219 | 16-1190997 1000015534 |
| PM67976 | 3 Cloud (Low Risk) | Business Purchasing Solution LLC DBA SpendBridge 101 West Ohio Street, Suite 1601 Indianapolis, IN 46204 | 20-4544023 1100189292 |
| PM68093 | 3 Cloud (Low Risk) | Center for Internet Security, Inc. 31 Tech Valley Drive East Greenbush, NY 12061 | 52-2278213 1000040927 |
| PM67994 | 1 Software | Compuware Corporation One Campus Martius Detroit, MI 48226 | 38-2007430 1000009247 |
| PM67303 | 4 Implementation | DiRAD Technologies, Inc. 9 Corporate Drive Clifton Park, NY 12065 | 14-1655746 1000001741 |
| PM68020 | 1 Software 2 Hardware 3 Cloud (Low Risk) 4 Implementation | Extreme Networks, Inc. 6480 Via Del Oro San Jose, CA 95119 | 77-0430270 1000057901 |
| PM68095 | 1 Software 2 Hardware | Fortinet, Inc. 899 Kifer Road Sunnyvale, CA 94086-5205 | 77-0560389 1000045170 |
| PM67995 | 3 Cloud (Moderate Risk) | Info Tech, Inc. 2970 SW 50 th Terrace Gainesville, FL 32608 | 59-1772879 1100122731 |
| PM67987 | 1 Software 3 Cloud (Low Risk) 4 Implementation | Open Text, Inc. 951 Mariners Island Blvd., Suite 700 San Mateo, CA 94404 | 46-0525483 1000033520 |
| PM68107 | 2 Hardware | Pure Storage, Inc 650 Castro Street, Suite 400 Mt. View, CA 94041 | 27-1069557 1100147165 |

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SMALL, MINORITY AND WOMEN-OWNED BUSINESSES:

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| | |
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**State of New York
Office of General Services
PROCUREMENT SERVICES
Contract Performance Report**

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Contract No.: _____ **Contractor:** _____

Describe Product* Provided (Include Item No., if available): _____

***Note:** "Product" is defined as a deliverable under any Bid or Contract, which may include commodities (including printing), services and/or technology. The term "Product" includes Licensed Software.

| | Excellent | Good | Acceptable | Unacceptable |
|---|-----------|------|------------|--------------|
| • Product meets your needs | | | | |
| • Product meets contract specifications | | | | |
| • Pricing | | | | |

CONTRACTOR

| | Excellent | Good | Acceptable | Unacceptable |
|-------------------------------------|-----------|------|------------|--------------|
| • Timeliness of delivery | | | | |
| • Completeness of order (fill rate) | | | | |
| • Responsiveness to inquiries | | | | |
| • Employee courtesy | | | | |
| • Problem resolution | | | | |

Comments: _____

 _____ (over)

Agency: _____ Prepared by: _____

Address: _____ Title: _____

_____ Date: _____

_____ Phone: _____

_____ E-mail: _____

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NEW YORK STATE OGS
 PROCUREMENT SERVICES
 Customer Services, 38th Floor
 Corning Tower - Empire State Plaza
 Albany, New York 12242
 * * * * *



23rd Supplemental Contract Award Notification

| | |
|--------------------------------|--|
| Title: | Group 73600 – Information Technology Umbrella Contract – Manufacturer Based (Statewide) |
| Award Number: | 22802 |
| Contract Period: | November 30, 2015 to November 29, 2020 |
| Bid Opening Date: | June 30, 2015 |
| Date of Issue: | April 30, 2018 |
| Contractor Information: | Appears on Page 90 of this Supplemental Award |

Address Inquiries To:

| State Agencies & Vendors | Political Subdivisions & Others |
|--|---|
| Name : Sarah Berte or Jessica LaFlamme Phone: (518) 486-5117 (518) 473-2946 E-mail: Authorized Users: MfrUmbrella.AuthorizedUsers@ogs.ny.gov Contractors: MfrUmbrella.Contractors@ogs.ny.gov | Procurement Services Customer Services Phone: 518-474-6717 Fax: 518-474-2437 E-mail: customer.services@ogs.ny.gov |

**Procurement Services values your input.
Complete and return "Contract Performance Report" at end of document.**

Description

Information Technology Umbrella Contract – Manufacturer Based (Statewide), including:

- Lot 1 – Software
- Lot 2 – Hardware
- Lot 3 – Cloud
- Lot 4 – Implementation Services

PR # 22802

| <u>CONTRACT #</u> | <u>LOT NUMBER</u> | <u>CONTRACTOR & ADDRESS</u> | <u>FED.ID. # / NYS VENDOR #</u> |
|-------------------|--|--|---------------------------------|
| PM67989 | 1 Software 2 Hardware 4 Implementation | Alcatel Lucent USA Inc 600 Mountain Ave Murray Hill, NJ 07974 | 22-3408857 1000040326 |
| PM68118 | 3 Cloud (Low Risk) | Cylance, Inc. 18201 Von Karman Ave, Suite 700 Irvine, CA 92612 | 45-5180781 1100183342 |

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**State of New York
Office of General Services
PROCUREMENT SERVICES
Contract Performance Report**

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Contract No.: _____ **Contractor:** _____

Describe Product* Provided (Include Item No., if available): _____

***Note:** "Product" is defined as a deliverable under any Bid or Contract, which may include commodities (including printing), services and/or technology. The term "Product" includes Licensed Software.

| | Excellent | Good | Acceptable | Unacceptable |
|---|-----------|------|------------|--------------|
| • Product meets your needs | | | | |
| • Product meets contract specifications | | | | |
| • Pricing | | | | |

CONTRACTOR

| | Excellent | Good | Acceptable | Unacceptable |
|-------------------------------------|-----------|------|------------|--------------|
| • Timeliness of delivery | | | | |
| • Completeness of order (fill rate) | | | | |
| • Responsiveness to inquiries | | | | |
| • Employee courtesy | | | | |
| • Problem resolution | | | | |

Comments: _____

 _____ (over)

Agency: _____ Prepared by: _____

Address: _____ Title: _____

_____ Date: _____

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Please detach or photocopy this form & return by FAX to 518/474-2437 or mail to:

NEW YORK STATE OGS
 PROCUREMENT SERVICES
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 Albany, New York 12242
 * * * * *



24th Supplemental Contract Award Notification

| | |
|--------------------------------|--|
| Title: | Group 73600 – Information Technology Umbrella Contract – Manufacturer Based (Statewide) |
| Award Number: | <u>22802</u> |
| Contract Period: | November 30, 2015 to November 29, 2020 |
| Bid Opening Date: | June 30, 2015 |
| Date of Issue: | May 8, 2018 |
| Contractor Information: | Appears on Page 94 of this Supplemental Award |

Address Inquiries To:

| State Agencies & Vendors | Political Subdivisions & Others |
|--|---|
| Name : Sarah Berte or Jessica LaFlamme Phone: (518) 486-5117 (518) 473-2946 E-mail: Authorized Users: MfrUmbrella.AuthorizedUsers@ogs.ny.gov Contractors: MfrUmbrella.Contractors@ogs.ny.gov | Procurement Services Customer Services Phone: 518-474-6717 Fax: 518-474-2437 E-mail: customer.services@ogs.ny.gov |

**Procurement Services values your input.
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Description

Information Technology Umbrella Contract – Manufacturer Based (Statewide), including:

- Lot 1 – Software
- Lot 2 – Hardware
- Lot 3 – Cloud
- Lot 4 – Implementation Services

PR # 22802

| <u>CONTRACT #</u> | <u>LOT NUMBER</u> | <u>CONTRACTOR & ADDRESS</u> | <u>FED.ID. # / NYS VENDOR #</u> |
|-------------------|-------------------------|--|---------------------------------|
| PM20850 | 3 Cloud (Moderate Risk) | Hewlett Packard Enterprise Company 3000 Hanover St Palo Alto, CA 94304 | 47-3298624 1100148379 |
| PM68108 | 3 Cloud (Low Risk) | Kinney Management Services LLC 1205 Troy Schenectady Road, Suite 106 Latham, NY 12110 | 56-2620013 1100192374 |
| PM67534 | 2 Hardware | Xerox Corporation 100 Clinton Avenue South Rochester, NY 14644 | 16-0468020 1000014781 |

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| RM | Remanufactured |
| SW | Solid Waste Impact |
| EE | Energy Efficient |
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**State of New York
Office of General Services
PROCUREMENT SERVICES
Contract Performance Report**

Please take a moment to let us know how this contract award has measured up to your expectations. If reporting on more than one contractor or product, please make copies as needed. This office will use the information to improve our contract award, where appropriate. **Comments should include those of the product's end user.**

Contract No.: _____ **Contractor:** _____

Describe Product* Provided (Include Item No., if available): _____

***Note:** "Product" is defined as a deliverable under any Bid or Contract, which may include commodities (including printing), services and/or technology. The term "Product" includes Licensed Software.

| | Excellent | Good | Acceptable | Unacceptable |
|---|-----------|------|------------|--------------|
| • Product meets your needs | | | | |
| • Product meets contract specifications | | | | |
| • Pricing | | | | |

CONTRACTOR

| | Excellent | Good | Acceptable | Unacceptable |
|-------------------------------------|-----------|------|------------|--------------|
| • Timeliness of delivery | | | | |
| • Completeness of order (fill rate) | | | | |
| • Responsiveness to inquiries | | | | |
| • Employee courtesy | | | | |
| • Problem resolution | | | | |

Comments: _____

 _____ (over)

Agency: _____ Prepared by: _____

Address: _____ Title: _____

_____ Date: _____

_____ Phone: _____

_____ E-mail: _____

Please detach or photocopy this form & return by FAX to 518/474-2437 or mail to:

NEW YORK STATE OGS
 PROCUREMENT SERVICES
 Customer Services, 38th Floor
 Corning Tower - Empire State Plaza
 Albany, New York 12242
 * * * * *



25th Supplemental Contract Award Notification

| | |
|--------------------------------|--|
| Title: | Group 73600 – Information Technology Umbrella Contract – Manufacturer Based (Statewide) |
| Award Number: | <u>22802</u> |
| Contract Period: | November 30, 2015 to November 29, 2020 |
| Bid Opening Date: | June 30, 2015 |
| Date of Issue: | May 14, 2018 |
| Contractor Information: | Appears on Page 98 of this Supplemental Award |

Address Inquiries To:

| State Agencies & Vendors | Political Subdivisions & Others |
|--|---|
| Name : Sarah Berte or Jessica LaFlamme Phone: (518) 486-5117 (518) 473-2946 E-mail: Authorized Users: MfrUmbrella.AuthorizedUsers@ogs.ny.gov Contractors: MfrUmbrella.Contractors@ogs.ny.gov | Procurement Services Customer Services Phone: 518-474-6717 Fax: 518-474-2437 E-mail: customer.services@ogs.ny.gov |

**Procurement Services values your input.
Complete and return "Contract Performance Report" at end of document.**

Description

Information Technology Umbrella Contract – Manufacturer Based (Statewide), including:

- Lot 1 – Software
- Lot 2 – Hardware
- Lot 3 – Cloud
- Lot 4 – Implementation Services

PR # 22802

| <u>CONTRACT #</u> | <u>LOT NUMBER</u> | <u>CONTRACTOR & ADDRESS</u> | <u>FED.ID. # / NYS VENDOR #</u> |
|-------------------|---|--|---------------------------------|
| PM68127 | 3 Cloud (Low Risk) 4 Implementation | ImageWork Technologies Corporation 170 Hamilton Ave Suite 301 White Plains, NY 10601 | 52-1907539 1000040914 |
| PM68128 | 2 Hardware | Kova, Corp 102 East Bay Ave, Suite J Manahawkin, NJ 08050 | 22-3564190 1000044515 |
| PM68136 | 3 Cloud (Low & Moderate Risk) 4 Implementation | Eccentex Corporation 6101 W Centinela Ave Suite 110 Culver City, CA 90230 | 20-3189161 1100106127 |

Cash Discount, If Shown, Should be Given Special Attention.

**INVOICES MUST BE SENT DIRECTLY TO THE ORDERING AGENCY FOR PAYMENT.
(See "Contract Payments" and "Electronic Payments" in this document.)**

AGENCIES SHOULD NOTIFY THE NEW YORK STATE PROCUREMENT PROMPTLY IF THE CONTRACTOR FAILS TO MEET DELIVERY OR OTHER TERMS OF THIS CONTRACT. PRODUCTS OR SERVICES WHICH DO NOT COMPLY WITH THE SPECIFICATIONS OR ARE OTHERWISE UNSATISFACTORY TO THE AGENCY SHOULD ALSO BE REPORTED TO THE PROCUREMENT SERVICES.

SMALL, MINORITY AND WOMEN-OWNED BUSINESSES:

The letters SB listed under the Contract Number indicate the contractor is a NYS small business. Additionally, the letters MBE and WBE indicate the contractor is a Minority-owned Business Enterprise and/or Woman-owned Business Enterprise.

RECYCLED, REMANUFACTURED AND ENERGY EFFICIENT PRODUCTS:

The Procurement Services supports and encourages the purchase of recycled, remanufactured, energy efficient and "energy star" products. If one of the following codes appears as a suffix in the Award Number or is noted under the individual Contract Number(s) in this Contract Award Notification, please look at the individual awarded items for more information on products meeting the suffix description.

| | |
|----------|---------------------------|
| RS,RP,RA | Recycled |
| RM | Remanufactured |
| SW | Solid Waste Impact |
| EE | Energy Efficient |
| E* | EPA Energy Star |
| ES | Environmentally Sensitive |

NOTE TO AUTHORIZED USERS:

When placing purchase orders under the contract(s), the authorized user should be familiar with and follow the terms and conditions governing its use which usually appears at the end of this document. The authorized user is accountable and responsible for compliance with the requirements of public procurement processes. The authorized user must periodically sample the results of its

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**State of New York
Office of General Services
PROCUREMENT SERVICES
Contract Performance Report**

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Contract No.: _____ **Contractor:** _____

Describe Product* Provided (Include Item No., if available): _____

***Note:** "Product" is defined as a deliverable under any Bid or Contract, which may include commodities (including printing), services and/or technology. The term "Product" includes Licensed Software.

| | Excellent | Good | Acceptable | Unacceptable |
|---|-----------|------|------------|--------------|
| • Product meets your needs | | | | |
| • Product meets contract specifications | | | | |
| • Pricing | | | | |

CONTRACTOR

| | Excellent | Good | Acceptable | Unacceptable |
|-------------------------------------|-----------|------|------------|--------------|
| • Timeliness of delivery | | | | |
| • Completeness of order (fill rate) | | | | |
| • Responsiveness to inquiries | | | | |
| • Employee courtesy | | | | |
| • Problem resolution | | | | |

Comments: _____

 _____ (over)

Agency: _____ Prepared by: _____

Address: _____ Title: _____

_____ Date: _____

_____ Phone: _____

_____ E-mail: _____

Please detach or photocopy this form & return by FAX to 518/474-2437 or mail to:

NEW YORK STATE OGS
 PROCUREMENT SERVICES
 Customer Services, 38th Floor
 Corning Tower - Empire State Plaza
 Albany, New York 12242
 * * * * *



26th Supplemental Contract Award Notification

| | |
|--------------------------------|--|
| Title: | Group 73600 – Information Technology Umbrella Contract – Manufacturer Based (Statewide) |
| Award Number: | <u>22802</u> |
| Contract Period: | November 30, 2015 to November 29, 2020 |
| Bid Opening Date: | June 30, 2015 |
| Date of Issue: | May 21, 2018 |
| Contractor Information: | Appears on Page 102 of this Supplemental Award |

Address Inquiries To:

| State Agencies & Vendors | Political Subdivisions & Others |
|--|---|
| Name : Sarah Berte or Jessica LaFlamme Phone: (518) 486-5117 (518) 473-2946 E-mail: Authorized Users: MfrUmbrella.AuthorizedUsers@ogs.ny.gov Contractors: MfrUmbrella.Contractors@ogs.ny.gov | Procurement Services Customer Services Phone: 518-474-6717 Fax: 518-474-2437 E-mail: customer.services@ogs.ny.gov |

**Procurement Services values your input.
Complete and return "Contract Performance Report" at end of document.**

Description

Information Technology Umbrella Contract – Manufacturer Based (Statewide), including:

- Lot 1 – Software
- Lot 2 – Hardware
- Lot 3 – Cloud
- Lot 4 – Implementation Services

PR # 22802

| <u>CONTRACT #</u> | <u>LOT NUMBER</u> | <u>CONTRACTOR & ADDRESS</u> | <u>FED.ID. # / NYS VENDOR #</u> |
|-------------------|--|---|---------------------------------|
| PM68126 | 2 Hardware 4 Implementation | Aviat U.S., Inc. 860 N. McCarthy Blvd #200 Milpitas, CA 95035 | 77-0016028 1000045162 |
| PM68124 | 1 Software | Colyar Technology Solutions, LLC 22420 N 18 th Drive Phoenix, AZ 85027 | 86-0866675 1000032741 |
| PM68123 | 1 Software 2 Hardware 4 Implementation | ForeScout Technologies, Inc. 190 West Tasman Drive San Jose, CA 95134 | 51-0406800 1100185053 |
| PM68132 | 1 Software 3 Cloud (Low, Moderate, & High Risk) 4 Implementation | Infor Public Sector, Inc. 641 Avenue of the Americas New York, NY 10011 | 94-2913642 1100131601 |
| PM21270 | 3 Cloud (Low Risk) | Palo Alto Networks, Inc. 3000 Tannery Way Santa Clara, CA 95054 | 20-2530195 1100060289 |

Cash Discount, If Shown, Should be Given Special Attention.

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SMALL, MINORITY AND WOMEN-OWNED BUSINESSES:

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| | |
|----------|---------------------------|
| RS,RP,RA | Recycled |
| RM | Remanufactured |
| SW | Solid Waste Impact |
| EE | Energy Efficient |
| E* | EPA Energy Star |
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**State of New York
Office of General Services
PROCUREMENT SERVICES
Contract Performance Report**

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Contract No.: _____ **Contractor:** _____

Describe Product* Provided (Include Item No., if available): _____

***Note:** "Product" is defined as a deliverable under any Bid or Contract, which may include commodities (including printing), services and/or technology. The term "Product" includes Licensed Software.

| | Excellent | Good | Acceptable | Unacceptable |
|---|-----------|------|------------|--------------|
| • Product meets your needs | | | | |
| • Product meets contract specifications | | | | |
| • Pricing | | | | |

CONTRACTOR

| | Excellent | Good | Acceptable | Unacceptable |
|-------------------------------------|-----------|------|------------|--------------|
| • Timeliness of delivery | | | | |
| • Completeness of order (fill rate) | | | | |
| • Responsiveness to inquiries | | | | |
| • Employee courtesy | | | | |
| • Problem resolution | | | | |

Comments: _____

 _____ (over)

Agency: _____ Prepared by: _____

Address: _____ Title: _____

_____ Date: _____

_____ Phone: _____

_____ E-mail: _____

Please detach or photocopy this form & return by FAX to 518/474-2437 or mail to:

NEW YORK STATE OGS
 PROCUREMENT SERVICES
 Customer Services, 38th Floor
 Corning Tower - Empire State Plaza
 Albany, New York 12242
 * * * * *



27th Supplemental Contract Award Notification

| | |
|--------------------------------|--|
| Title: | Group 73600 – Information Technology Umbrella Contract – Manufacturer Based (Statewide) |
| Award Number: | <u>22802</u> |
| Contract Period: | November 30, 2015 to November 29, 2020 |
| Bid Opening Date: | June 30, 2015 |
| Date of Issue: | May 29, 2018 |
| Contractor Information: | Appears on Page 106 of this Supplemental Award |

Address Inquiries To:

| State Agencies & Vendors | Political Subdivisions & Others |
|--|---|
| Name : Sarah Berte or Jessica LaFlamme Phone: (518) 486-5117 (518) 473-2946 E-mail: Authorized Users: MfrUmbrella.AuthorizedUsers@ogs.ny.gov Contractors: MfrUmbrella.Contractors@ogs.ny.gov | Procurement Services Customer Services Phone: 518-474-6717 Fax: 518-474-2437 E-mail: customer.services@ogs.ny.gov |

**Procurement Services values your input.
Complete and return "Contract Performance Report" at end of document.**

Description

Information Technology Umbrella Contract – Manufacturer Based (Statewide), including:

- Lot 1 – Software
- Lot 2 – Hardware
- Lot 3 – Cloud
- Lot 4 – Implementation Services

PR # 22802

| <u>CONTRACT #</u> | <u>LOT NUMBER</u> | <u>CONTRACTOR & ADDRESS</u> | <u>FED.ID. # / NYS VENDOR #</u> |
|-------------------|--------------------------------------|--|---------------------------------|
| PM68119 | 3 Cloud (Low Risk) | Centripetal Networks, Inc. 99 Bow Street, Ste. 300W Portsmouth, NH 03801-3995 | 26-4357130 1100192519 |
| PM68117 | Lot 3 – Cloud (Low/Moderate Risk) | Webair Internet Development Company, Inc. 501 Franklin Ave, Suite 200 Garden City, NY 11530 | 11-3460094 1100147313 |

Cash Discount, If Shown, Should be Given Special Attention.

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(See "Contract Payments" and "Electronic Payments" in this document.)**

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SMALL, MINORITY AND WOMEN-OWNED BUSINESSES:

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RECYCLED, REMANUFACTURED AND ENERGY EFFICIENT PRODUCTS:

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| | |
|----------|---------------------------|
| RS,RP,RA | Recycled |
| RM | Remanufactured |
| SW | Solid Waste Impact |
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NOTE TO AUTHORIZED USERS:

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**State of New York
Office of General Services
PROCUREMENT SERVICES
Contract Performance Report**

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Contract No.: _____ **Contractor:** _____

Describe Product* Provided (Include Item No., if available): _____

***Note:** "Product" is defined as a deliverable under any Bid or Contract, which may include commodities (including printing), services and/or technology. The term "Product" includes Licensed Software.

| | Excellent | Good | Acceptable | Unacceptable |
|---|-----------|------|------------|--------------|
| • Product meets your needs | | | | |
| • Product meets contract specifications | | | | |
| • Pricing | | | | |

CONTRACTOR

| | Excellent | Good | Acceptable | Unacceptable |
|-------------------------------------|-----------|------|------------|--------------|
| • Timeliness of delivery | | | | |
| • Completeness of order (fill rate) | | | | |
| • Responsiveness to inquiries | | | | |
| • Employee courtesy | | | | |
| • Problem resolution | | | | |

Comments: _____

 _____ (over)

Agency: _____ Prepared by: _____

Address: _____ Title: _____

_____ Date: _____

_____ Phone: _____

_____ E-mail: _____

Please detach or photocopy this form & return by FAX to 518/474-2437 or mail to:

NEW YORK STATE OGS
 PROCUREMENT SERVICES
 Customer Services, 38th Floor
 Corning Tower - Empire State Plaza
 Albany, New York 12242
 * * * * *



28th Supplemental Contract Award Notification

| | |
|--------------------------------|--|
| Title: | Group 73600 – Information Technology Umbrella Contract – Manufacturer Based (Statewide) |
| Award Number: | <u>22802</u> |
| Contract Period: | November 30, 2015 to November 29, 2020 |
| Bid Opening Date: | June 30, 2015 |
| Date of Issue: | June 6, 2018 |
| Contractor Information: | Appears on Page 110 of this Supplemental Award |

Address Inquiries To:

| State Agencies & Vendors | Political Subdivisions & Others |
|--|---|
| Name : Sarah Berte or Jessica LaFlamme Phone: (518) 486-5117 (518) 473-2946 E-mail: Authorized Users: MfrUmbrella.AuthorizedUsers@ogs.ny.gov Contractors: MfrUmbrella.Contractors@ogs.ny.gov | Procurement Services Customer Services Phone: 518-474-6717 Fax: 518-474-2437 E-mail: customer.services@ogs.ny.gov |

**Procurement Services values your input.
Complete and return "Contract Performance Report" at end of document.**

Description

Information Technology Umbrella Contract – Manufacturer Based (Statewide), including:

- Lot 1 – Software
- Lot 2 – Hardware
- Lot 3 – Cloud
- Lot 4 – Implementation Services

PR # 22802

| <u>CONTRACT #</u> | <u>LOT NUMBER</u> | <u>CONTRACTOR & ADDRESS</u> | <u>FED.ID. # / NYS VENDOR #</u> |
|-------------------|--|---|---------------------------------|
| PM68115 | 3 Cloud (Moderate Risk) | Acquia, Inc. 53 State St Boston, MA 02109 | 26-0493001 1000042127 |
| PM68149 | 1 Software 2 Hardware 4 Implementation | Konica Minolta Business Solutions U.S.A., Inc. 1595 Spring Hill Road, Suite 410 Vienna, VA 22182 | 13-1921089 1000006138 |
| PM68141 | 2 Hardware | Kyocera Document Solutions America, Inc. 225 Sand Road Fairfield, NJ 07004 | 95-2819506 1000009816 |
| PM68152 | 3 Cloud Solutions (Low Risk) | Lumen, Inc. 600 NW 14th Avenue, Suite 200 Portland, Oregon 97209 | 46-1294500 1100163133 |

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|----------|---------------------------|
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| RM | Remanufactured |
| SW | Solid Waste Impact |
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PROCUREMENT SERVICES
Contract Performance Report**

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Contract No.: _____ **Contractor.** _____

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| | Excellent | Good | Acceptable | Unacceptable |
|---|-----------|------|------------|--------------|
| • Product meets your needs | | | | |
| • Product meets contract specifications | | | | |
| • Pricing | | | | |

CONTRACTOR

| | Excellent | Good | Acceptable | Unacceptable |
|-------------------------------------|-----------|------|------------|--------------|
| • Timeliness of delivery | | | | |
| • Completeness of order (fill rate) | | | | |
| • Responsiveness to inquiries | | | | |
| • Employee courtesy | | | | |
| • Problem resolution | | | | |

Comments: _____

 _____(over)

Agency: _____ Prepared by: _____

Address: _____ Title: _____

_____ Date: _____

_____ Phone: _____

_____ E-mail: _____

Please detach or photocopy this form & return by FAX to 518/474-2437 or mail to:

NEW YORK STATE OGS
 PROCUREMENT SERVICES
 Customer Services, 38th Floor
 Corning Tower - Empire State Plaza
 Albany, New York 12242
 * * * * *



29th Supplemental Contract Award Notification

| | |
|--------------------------------|--|
| Title: | Group 73600 – Information Technology Umbrella Contract – Manufacturer Based (Statewide) |
| Award Number: | <u>22802</u> |
| Contract Period: | November 30, 2015 to November 29, 2020 |
| Bid Opening Date: | June 30, 2015 |
| Date of Issue: | June 12, 2018 |
| Contractor Information: | Appears on Page 114 of this Supplemental Award |

Address Inquiries To:

| State Agencies & Vendors | Political Subdivisions & Others |
|--|---|
| Name : Sarah Berte or Jessica LaFlamme Phone: (518) 486-5117 (518) 473-2946 E-mail: Authorized Users: MfrUmbrella.AuthorizedUsers@ogs.ny.gov Contractors: MfrUmbrella.Contractors@ogs.ny.gov | Procurement Services Customer Services Phone: 518-474-6717 Fax: 518-474-2437 E-mail: customer.services@ogs.ny.gov |

**Procurement Services values your input.
Complete and return "Contract Performance Report" at end of document.**

Description

Information Technology Umbrella Contract – Manufacturer Based (Statewide), including:

- Lot 1 – Software
- Lot 2 – Hardware
- Lot 3 – Cloud
- Lot 4 – Implementation Services

PR # 22802

| <u>CONTRACT #</u> | <u>LOT NUMBER</u> | <u>CONTRACTOR & ADDRESS</u> | <u>FED.ID. # / NYS VENDOR #</u> |
|-------------------|--------------------------------|--|---------------------------------|
| PM68151 | 2 Hardware 4 Implementation | Canon U.S.A., Inc. 1 Canon Park Melville, NY 11747 | 13-2561772 1000006161 |
| PM68133 | 2 Hardware | Lexmark International, Inc. 740 West New Circle Road Lexington, KY 40550 | 06-1308215 1000005372 |

Cash Discount, If Shown, Should be Given Special Attention.

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RECYCLED, REMANUFACTURED AND ENERGY EFFICIENT PRODUCTS:

The Procurement Services supports and encourages the purchase of recycled, remanufactured, energy efficient and "energy star" products. If one of the following codes appears as a suffix in the Award Number or is noted under the individual Contract Number(s) in this Contract Award Notification, please look at the individual awarded items for more information on products meeting the suffix description.

| | |
|----------|---------------------------|
| RS,RP,RA | Recycled |
| RM | Remanufactured |
| SW | Solid Waste Impact |
| EE | Energy Efficient |
| E* | EPA Energy Star |
| ES | Environmentally Sensitive |

NOTE TO AUTHORIZED USERS:

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- a summary of the contract alternatives considered for the purchase,
- the reason(s) supporting the resulting purchase (e.g., show the basis for the selection among multiple contracts at the time of purchase was the most practical and economical alternative and was in the best interests of the State).

**State of New York
Office of General Services
PROCUREMENT SERVICES
Contract Performance Report**

Please take a moment to let us know how this contract award has measured up to your expectations. If reporting on more than one contractor or product, please make copies as needed. This office will use the information to improve our contract award, where appropriate. **Comments should include those of the product's end user.**

Contract No.: _____ **Contractor.** _____

Describe Product* Provided (Include Item No., if available): _____

***Note:** "Product" is defined as a deliverable under any Bid or Contract, which may include commodities (including printing), services and/or technology. The term "Product" includes Licensed Software.

| | Excellent | Good | Acceptable | Unacceptable |
|---|-----------|------|------------|--------------|
| • Product meets your needs | | | | |
| • Product meets contract specifications | | | | |
| • Pricing | | | | |

CONTRACTOR

| | Excellent | Good | Acceptable | Unacceptable |
|-------------------------------------|-----------|------|------------|--------------|
| • Timeliness of delivery | | | | |
| • Completeness of order (fill rate) | | | | |
| • Responsiveness to inquiries | | | | |
| • Employee courtesy | | | | |
| • Problem resolution | | | | |

Comments: _____

 _____(over)

Agency: _____ Prepared by: _____

Address: _____ Title: _____

_____ Date: _____

_____ Phone: _____

_____ E-mail: _____

Please detach or photocopy this form & return by FAX to 518/474-2437 or mail to:

NEW YORK STATE OGS
 PROCUREMENT SERVICES
 Customer Services, 38th Floor
 Corning Tower - Empire State Plaza
 Albany, New York 12242
 * * * * *



30th Supplemental Contract Award Notification

| | |
|--------------------------------|--|
| Title: | Group 73600 – Information Technology Umbrella Contract – Manufacturer Based (Statewide) |
| Award Number: | <u>22802</u> |
| Contract Period: | November 30, 2015 to November 29, 2020 |
| Bid Opening Date: | June 30, 2015 |
| Date of Issue: | June 20, 2018 |
| Contractor Information: | Appears on Page 118 of this Supplemental Award |

Address Inquiries To:

| State Agencies & Vendors | Political Subdivisions & Others |
|--|---|
| Name : Sarah Berte or Jessica LaFlamme Phone: (518) 486-5117 (518) 473-2946 E-mail: Authorized Users: MfrUmbrella.AuthorizedUsers@ogs.ny.gov Contractors: MfrUmbrella.Contractors@ogs.ny.gov | Procurement Services Customer Services Phone: 518-474-6717 Fax: 518-474-2437 E-mail: customer.services@ogs.ny.gov |

**Procurement Services values your input.
Complete and return "Contract Performance Report" at end of document.**

Description

Information Technology Umbrella Contract – Manufacturer Based (Statewide), including:

- Lot 1 – Software
- Lot 2 – Hardware
- Lot 3 – Cloud
- Lot 4 – Implementation Services

PR # 22802

| <u>CONTRACT #</u> | <u>LOT NUMBER</u> | <u>CONTRACTOR & ADDRESS</u> | <u>FED.ID. # / NYS VENDOR #</u> |
|-------------------|----------------------------------|--|---------------------------------|
| PM68148 | 2 Hardware 3 Cloud (Low Risk) | Getac Incorporated 400 Exchange, Ste 100 Irvine, CA 92602 | 95-4547422 1100187819 |
| PM68143 | 3 Cloud (Low Risk) | Universal Management Technology Solutions, Inc. D/B/A Universal Management Solutions 1461 First Avenue, Suite 366 New York, NY 10075 | 36-4622130 1000044796 |

Cash Discount, If Shown, Should be Given Special Attention.

**INVOICES MUST BE SENT DIRECTLY TO THE ORDERING AGENCY FOR PAYMENT.
(See "Contract Payments" and "Electronic Payments" in this document.)**

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SMALL, MINORITY AND WOMEN-OWNED BUSINESSES:

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| | |
|----------|---------------------------|
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| RM | Remanufactured |
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**State of New York
Office of General Services
PROCUREMENT SERVICES
Contract Performance Report**

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Contract No.: _____ **Contractor.** _____

Describe Product* Provided (Include Item No., if available): _____

***Note:** "Product" is defined as a deliverable under any Bid or Contract, which may include commodities (including printing), services and/or technology. The term "Product" includes Licensed Software.

| | Excellent | Good | Acceptable | Unacceptable |
|---|-----------|------|------------|--------------|
| • Product meets your needs | | | | |
| • Product meets contract specifications | | | | |
| • Pricing | | | | |

CONTRACTOR

| | Excellent | Good | Acceptable | Unacceptable |
|-------------------------------------|-----------|------|------------|--------------|
| • Timeliness of delivery | | | | |
| • Completeness of order (fill rate) | | | | |
| • Responsiveness to inquiries | | | | |
| • Employee courtesy | | | | |
| • Problem resolution | | | | |

Comments: _____

 _____(over)

Agency: _____ Prepared by: _____

Address: _____ Title: _____

_____ Date: _____

_____ Phone: _____

_____ E-mail: _____

Please detach or photocopy this form & return by FAX to 518/474-2437 or mail to:

NEW YORK STATE OGS
 PROCUREMENT SERVICES
 Customer Services, 38th Floor
 Corning Tower - Empire State Plaza
 Albany, New York 12242
 * * * * *



31st Supplemental Contract Award Notification

| | |
|--------------------------------|--|
| Title: | Group 73600 – Information Technology Umbrella Contract – Manufacturer Based (Statewide) |
| Award Number: | <u>22802</u> |
| Contract Period: | November 30, 2015 to November 29, 2020 |
| Bid Opening Date: | June 30, 2015 |
| Date of Issue: | June 28, 2018 |
| Contractor Information: | Appears on Page 122 of this Supplemental Award |

Address Inquiries To:

| State Agencies & Vendors | Political Subdivisions & Others |
|--|---|
| Name : Sarah Berte or Jessica LaFlamme Phone: (518) 486-5117 (518) 473-2946 E-mail: Authorized Users: MfrUmbrella.AuthorizedUsers@ogs.ny.gov Contractors: MfrUmbrella.Contractors@ogs.ny.gov | Procurement Services Customer Services Phone: 518-474-6717 Fax: 518-474-2437 E-mail: customer.services@ogs.ny.gov |

**Procurement Services values your input.
Complete and return "Contract Performance Report" at end of document.**

Description

Information Technology Umbrella Contract – Manufacturer Based (Statewide), including:

- Lot 1 – Software
- Lot 2 – Hardware
- Lot 3 – Cloud
- Lot 4 – Implementation Services

PR # 22802

| <u>CONTRACT #</u> | <u>LOT NUMBER</u> | <u>CONTRACTOR & ADDRESS</u> | <u>FED.ID. # / NYS VENDOR #</u> |
|-------------------|--|---|---------------------------------|
| PM68161 | 1 Software 2 Hardware 4 Implementation | Juniper Networks, (US) Inc. 1133 Innovation Way Sunnyvale, CA 94089 | 77-0559888 1000045169 |
| PM68157 | 3 Cloud (Low Risk) 4 Implementation | Okta, Inc. 301 Brannan Street San Francisco, CA 94107 | 26-4175727 1100150918 |
| PM68162 | 2 Hardware | Panasonic Corporation of North America d/b/a Panasonic System Communications Company of North America Two Riverfront Plaza - 6th Floor Newark, NJ 07102 | 36-2786846 1000009189 |
| PM67996 | 3 Cloud (Low Risk) | Skyline Network Engineering, LLC D/B/A Skyline Technology Solutions 6956-F Aviation Boulevard Glen Burnie, MD 21061 | 37-1494684 1100184426 |

Cash Discount, If Shown, Should be Given Special Attention.

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SMALL, MINORITY AND WOMEN-OWNED BUSINESSES:

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| | |
|----------|---------------------------|
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PROCUREMENT SERVICES
Contract Performance Report**

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Contract No.: _____ **Contractor.** _____

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| | Excellent | Good | Acceptable | Unacceptable |
|---|-----------|------|------------|--------------|
| • Product meets your needs | | | | |
| • Product meets contract specifications | | | | |
| • Pricing | | | | |

CONTRACTOR

| | Excellent | Good | Acceptable | Unacceptable |
|-------------------------------------|-----------|------|------------|--------------|
| • Timeliness of delivery | | | | |
| • Completeness of order (fill rate) | | | | |
| • Responsiveness to inquiries | | | | |
| • Employee courtesy | | | | |
| • Problem resolution | | | | |

Comments: _____

 _____(over)

Agency: _____ Prepared by: _____

Address: _____ Title: _____

_____ Date: _____

_____ Phone: _____

_____ E-mail: _____

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NEW YORK STATE OGS
 PROCUREMENT SERVICES
 Customer Services, 38th Floor
 Corning Tower - Empire State Plaza
 Albany, New York 12242
 * * * * *



32nd Supplemental Contract Award Notification

| | |
|--------------------------------|--|
| Title: | Group 73600 – Information Technology Umbrella Contract – Manufacturer Based (Statewide) |
| Award Number: | <u>22802</u> |
| Contract Period: | November 30, 2015 to November 29, 2020 |
| Bid Opening Date: | June 30, 2015 |
| Date of Issue: | July 10, 2018 |
| Contractor Information: | Appears on Page 126 of this Supplemental Award |

Address Inquiries To:

| State Agencies & Vendors | Political Subdivisions & Others |
|--|---|
| Name : Sarah Berte or Jessica LaFlamme Phone: (518) 486-5117 (518) 473-2946 E-mail: Authorized Users: MfrUmbrella.AuthorizedUsers@ogs.ny.gov Contractors: MfrUmbrella.Contractors@ogs.ny.gov | Procurement Services Customer Services Phone: 518-474-6717 Fax: 518-474-2437 E-mail: customer.services@ogs.ny.gov |

**Procurement Services values your input.
Complete and return "Contract Performance Report" at end of document.**

Description

Information Technology Umbrella Contract – Manufacturer Based (Statewide), including:

- Lot 1 – Software
- Lot 2 – Hardware
- Lot 3 – Cloud
- Lot 4 – Implementation Services

PR # 22802

| <u>CONTRACT #</u> | <u>LOT NUMBER</u> | <u>CONTRACTOR & ADDRESS</u> | <u>FED.ID. # / NYS VENDOR #</u> |
|-------------------|--|---|-------------------------------------|
| PM68158 | 2 Hardware | Liebert Corporation 1050 Dearborn Drive Columbus, OH 43085 | 31-0715256 1000017560 |
| PM68129 | 3 Cloud (Low Risk) 4 Implementation | Socrata, Inc. 705 5 th Avenue South Suite 600 Seattle, WA 98104 | 20-8512903 1100057358 |
| PM68146 | 2 Hardware | Source Code Corporation 159 Overland Rd Waltham, MA 02451 | 04-3150778 1100022108 |

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**State of New York
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PROCUREMENT SERVICES
Contract Performance Report**

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Contract No.: _____ **Contractor.** _____

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| | Excellent | Good | Acceptable | Unacceptable |
|---|-----------|------|------------|--------------|
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| • Product meets contract specifications | | | | |
| • Pricing | | | | |

CONTRACTOR

| | Excellent | Good | Acceptable | Unacceptable |
|-------------------------------------|-----------|------|------------|--------------|
| • Timeliness of delivery | | | | |
| • Completeness of order (fill rate) | | | | |
| • Responsiveness to inquiries | | | | |
| • Employee courtesy | | | | |
| • Problem resolution | | | | |

Comments: _____

 _____(over)

Agency: _____ Prepared by: _____

Address: _____ Title: _____

_____ Date: _____

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NEW YORK STATE OGS
 PROCUREMENT SERVICES
 Customer Services, 38th Floor
 Corning Tower - Empire State Plaza
 Albany, New York 12242
 * * * * *



33rd Supplemental Contract Award Notification

| | |
|--------------------------------|--|
| Title: | Group 73600 – Information Technology Umbrella Contract – Manufacturer Based (Statewide) |
| Award Number: | <u>22802</u> |
| Contract Period: | November 30, 2015 to November 29, 2020 |
| Bid Opening Date: | June 30, 2015 |
| Date of Issue: | July 17, 2018 |
| Contractor Information: | Appears on Page 130 of this Supplemental Award |

Address Inquiries To:

| State Agencies & Vendors | Political Subdivisions & Others |
|--|---|
| Name : Sarah Berte or Jessica LaFlamme Phone: (518) 486-5117 (518) 473-2946 E-mail: Authorized Users: MfrUmbrella.AuthorizedUsers@ogs.ny.gov Contractors: MfrUmbrella.Contractors@ogs.ny.gov | Procurement Services Customer Services Phone: 518-474-6717 Fax: 518-474-2437 E-mail: customer.services@ogs.ny.gov |

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Description

Information Technology Umbrella Contract – Manufacturer Based (Statewide), including:

- Lot 1 – Software
- Lot 2 – Hardware
- Lot 3 – Cloud
- Lot 4 – Implementation Services

PR # 22802

| <u>CONTRACT #</u> | <u>LOT NUMBER</u> | <u>CONTRACTOR & ADDRESS</u> | <u>FED.ID. # / NYS VENDOR #</u> |
|-------------------|--|--|---------------------------------|
| PM68134 | 1 Software 2 Hardware 4 Implementation | Ricoh USA, Inc. D/B/A Ricoh 5 Dedrick Place West Caldwell, NJ 07006 | 23-0334400 1000030648 |
| PM68116 | 3 Cloud (Moderate Risk) | Technolutions, Inc. 234 Church St. 15 th Floor New Haven, CT 06510-1800 | 20-1751009 1100126366 |

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Contract Performance Report**

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CONTRACTOR

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| • Timeliness of delivery | | | | |
| • Completeness of order (fill rate) | | | | |
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| • Employee courtesy | | | | |
| • Problem resolution | | | | |

Comments: _____

 _____(over)

Agency: _____ Prepared by: _____

Address: _____ Title: _____

_____ Date: _____

_____ Phone: _____

_____ E-mail: _____

Please detach or photocopy this form & return by FAX to 518/474-2437 or mail to:

NEW YORK STATE OGS
 PROCUREMENT SERVICES
 Customer Services, 38th Floor
 Corning Tower - Empire State Plaza
 Albany, New York 12242
 * * * * *



34th Supplemental Contract Award Notification

| | |
|--------------------------------|--|
| Title: | Group 73600 – Information Technology Umbrella Contract – Manufacturer Based (Statewide) |
| Award Number: | <u>22802</u> |
| Contract Period: | November 30, 2015 to November 29, 2020 |
| Bid Opening Date: | June 30, 2015 |
| Date of Issue: | July 19, 2018 |
| Contractor Information: | Appears on Page 134 of this Supplemental Award |

Address Inquiries To:

| State Agencies & Vendors | Political Subdivisions & Others |
|--|---|
| Name : Sarah Berte or Jessica LaFlamme Phone: (518) 486-5117 (518) 473-2946 E-mail: Authorized Users: MfrUmbrella.AuthorizedUsers@ogs.ny.gov Contractors: MfrUmbrella.Contractors@ogs.ny.gov | Procurement Services Customer Services Phone: 518-474-6717 Fax: 518-474-2437 E-mail: customer.services@ogs.ny.gov |

**Procurement Services values your input.
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Description

Information Technology Umbrella Contract – Manufacturer Based (Statewide), including:

- Lot 1 – Software
- Lot 2 – Hardware
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PR # 22802

| <u>CONTRACT #</u> | <u>LOT NUMBER</u> | <u>CONTRACTOR & ADDRESS</u> | <u>FED.ID. # / NYS VENDOR #</u> |
|-------------------|--------------------|--|---------------------------------|
| PM67982 | 3 Cloud (Low Risk) | Google LLC 1600 Amphitheatre Parkway Mountain View, CA 94043 | 77-0493581 1000053174 |

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SMALL, MINORITY AND WOMEN-OWNED BUSINESSES:

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RECYCLED, REMANUFACTURED AND ENERGY EFFICIENT PRODUCTS:

The Procurement Services supports and encourages the purchase of recycled, remanufactured, energy efficient and "energy star" products. If one of the following codes appears as a suffix in the Award Number or is noted under the individual Contract Number(s) in this Contract Award Notification, please look at the individual awarded items for more information on products meeting the suffix description.

| | |
|----------|---------------------------|
| RS,RP,RA | Recycled |
| RM | Remanufactured |
| SW | Solid Waste Impact |
| EE | Energy Efficient |
| E* | EPA Energy Star |
| ES | Environmentally Sensitive |

NOTE TO AUTHORIZED USERS:

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**State of New York
Office of General Services
PROCUREMENT SERVICES
Contract Performance Report**

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Contract No.: _____ **Contractor.** _____

Describe Product* Provided (Include Item No., if available): _____

***Note:** "Product" is defined as a deliverable under any Bid or Contract, which may include commodities (including printing), services and/or technology. The term "Product" includes Licensed Software.

| | Excellent | Good | Acceptable | Unacceptable |
|---|-----------|------|------------|--------------|
| • Product meets your needs | | | | |
| • Product meets contract specifications | | | | |
| • Pricing | | | | |

CONTRACTOR

| | Excellent | Good | Acceptable | Unacceptable |
|-------------------------------------|-----------|------|------------|--------------|
| • Timeliness of delivery | | | | |
| • Completeness of order (fill rate) | | | | |
| • Responsiveness to inquiries | | | | |
| • Employee courtesy | | | | |
| • Problem resolution | | | | |

Comments: _____

 _____(over)

Agency: _____ Prepared by: _____

Address: _____ Title: _____

_____ Date: _____

_____ Phone: _____

_____ E-mail: _____

Please detach or photocopy this form & return by FAX to 518/474-2437 or mail to:

NEW YORK STATE OGS
 PROCUREMENT SERVICES
 Customer Services, 38th Floor
 Corning Tower - Empire State Plaza
 Albany, New York 12242
 * * * * *



35th Supplemental Contract Award Notification

| | |
|--------------------------------|--|
| Title: | Group 73600 – Information Technology Umbrella Contract – Manufacturer Based (Statewide) |
| Award Number: | <u>22802</u> |
| Contract Period: | November 30, 2015 to November 29, 2020 |
| Bid Opening Date: | June 30, 2015 |
| Date of Issue: | July 23, 2018 |
| Contractor Information: | Appears on Page 137 of this Supplemental Award |

Address Inquiries To:

| State Agencies & Vendors | Political Subdivisions & Others |
|--|---|
| Name : Sarah Berte or Jessica LaFlamme Phone: (518) 486-5117 (518) 473-2946 E-mail: Authorized Users: MfrUmbrella.AuthorizedUsers@ogs.ny.gov Contractors: MfrUmbrella.Contractors@ogs.ny.gov | Procurement Services Customer Services Phone: 518-474-6717 Fax: 518-474-2437 E-mail: customer.services@ogs.ny.gov |

**Procurement Services values your input.
Complete and return "Contract Performance Report" at end of document.**

Description

Information Technology Umbrella Contract – Manufacturer Based (Statewide), including:

- Lot 1 – Software
- Lot 2 – Hardware
- Lot 3 – Cloud
- Lot 4 – Implementation Services

PR # 22802

| <u>CONTRACT #</u> | <u>LOT NUMBER</u> | <u>CONTRACTOR & ADDRESS</u> | <u>FED.ID. # / NYS VENDOR #</u> |
|-------------------|---|--|---------------------------------|
| PM68125 | 3 Cloud (Moderate Risk) 4 Implementation | Contemporary Computer Services, Inc. 200 Knickerbocker Ave Bohemia, NY 11716 | 11-2339385 1000000513 |
| PM68183 | 3 Cloud (Moderate Risk) | Crowdstrike Inc 150 Mathilda Place, Third Floor Sunnyvale, CA, 94086 | 45-3135639 1100188326 |
| PM68179 | 1 Software | Intralogic Solutions, Inc. 511 Ocean Ave. Massapequa, NY 11758 | 20-1681666 1000041514 |
| PM68199 | 3 Cloud (Low Risk) | Sedara, LLC 77 Goodell St. Suite 420 Buffalo, NY 14203 | 46-4123250 1100171657 |

Cash Discount, If Shown, Should be Given Special Attention.

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|---|-----------|------|------------|--------------|
| • Product meets your needs | | | | |
| • Product meets contract specifications | | | | |
| • Pricing | | | | |

CONTRACTOR

| | Excellent | Good | Acceptable | Unacceptable |
|-------------------------------------|-----------|------|------------|--------------|
| • Timeliness of delivery | | | | |
| • Completeness of order (fill rate) | | | | |
| • Responsiveness to inquiries | | | | |
| • Employee courtesy | | | | |
| • Problem resolution | | | | |

Comments: _____

 _____(over)

Agency: _____ Prepared by: _____

Address: _____ Title: _____

_____ Date: _____

_____ Phone: _____

_____ E-mail: _____

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NEW YORK STATE OGS
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 Corning Tower - Empire State Plaza
 Albany, New York 12242
 * * * * *



36th Supplemental Contract Award Notification

| | |
|--------------------------------|--|
| Title: | Group 73600 – Information Technology Umbrella Contract – Manufacturer Based (Statewide) |
| Award Number: | <u>22802</u> |
| Contract Period: | November 30, 2015 to November 29, 2020 |
| Bid Opening Date: | June 30, 2015 |
| Date of Issue: | July 30, 2018 |
| Contractor Information: | Appears on Page 141 of this Supplemental Award |

Address Inquiries To:

| State Agencies & Vendors | Political Subdivisions & Others |
|--|---|
| Name : Sarah Berte or Jessica LaFlamme Phone: (518) 486-5117 (518) 473-2946 E-mail: Authorized Users: MfrUmbrella.AuthorizedUsers@ogs.ny.gov Contractors: MfrUmbrella.Contractors@ogs.ny.gov | Procurement Services Customer Services Phone: 518-474-6717 Fax: 518-474-2437 E-mail: customer.services@ogs.ny.gov |

**Procurement Services values your input.
Complete and return "Contract Performance Report" at end of document.**

Description

Information Technology Umbrella Contract – Manufacturer Based (Statewide), including:

- Lot 1 – Software
- Lot 2 – Hardware
- Lot 3 – Cloud
- Lot 4 – Implementation Services

PR # 22802

| <u>CONTRACT #</u> | <u>LOT NUMBER</u> | <u>CONTRACTOR & ADDRESS</u> | <u>FED.ID. # / NYS VENDOR #</u> |
|-------------------|--|--|---------------------------------|
| PM68177 | 1 Software 4 Implementation | Applied Voice & Speech Technologies, Inc. 27042 Towne Centre Drive, Suite 200 Foothill Ranch, CA 92610 | 56-2397438 1100005583 |
| PM67997 | 3 Cloud (Low Risk) 4 Implementation | AskReply, Inc. DBA B2Gnow 3225 N Central Ave #120 Phoenix, AZ 85012 | 33-0897731 1000049133 |

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Office of General Services
PROCUREMENT SERVICES
Contract Performance Report**

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Contract No.: _____ **Contractor.** _____

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| | Excellent | Good | Acceptable | Unacceptable |
|---|-----------|------|------------|--------------|
| • Product meets your needs | | | | |
| • Product meets contract specifications | | | | |
| • Pricing | | | | |

CONTRACTOR

| | Excellent | Good | Acceptable | Unacceptable |
|-------------------------------------|-----------|------|------------|--------------|
| • Timeliness of delivery | | | | |
| • Completeness of order (fill rate) | | | | |
| • Responsiveness to inquiries | | | | |
| • Employee courtesy | | | | |
| • Problem resolution | | | | |

Comments: _____

 _____(over)

Agency: _____ Prepared by: _____

Address: _____ Title: _____

_____ Date: _____

_____ Phone: _____

_____ E-mail: _____

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NEW YORK STATE OGS
 PROCUREMENT SERVICES
 Customer Services, 38th Floor
 Corning Tower - Empire State Plaza
 Albany, New York 12242
 * * * * *



37th Supplemental Contract Award Notification

| | |
|--------------------------------|--|
| Title: | Group 73600 – Information Technology Umbrella Contract – Manufacturer Based (Statewide) |
| Award Number: | <u>22802</u> |
| Contract Period: | November 30, 2015 to November 29, 2020 |
| Bid Opening Date: | June 30, 2015 |
| Date of Issue: | August 6, 2018 |
| Contractor Information: | Appears on Page 145 of this Supplemental Award |

Address Inquiries To:

| State Agencies & Vendors | Political Subdivisions & Others |
|--|---|
| Name : Sarah Berte or Jessica LaFlamme Phone: (518) 486-5117 (518) 473-2946 E-mail: Authorized Users: MfrUmbrella.AuthorizedUsers@ogs.ny.gov Contractors: MfrUmbrella.Contractors@ogs.ny.gov | Procurement Services Customer Services Phone: 518-474-6717 Fax: 518-474-2437 E-mail: customer.services@ogs.ny.gov |

**Procurement Services values your input.
Complete and return "Contract Performance Report" at end of document.**

Description

Information Technology Umbrella Contract – Manufacturer Based (Statewide), including:

- Lot 1 – Software
- Lot 2 – Hardware
- Lot 3 – Cloud
- Lot 4 – Implementation Services

PR # 22802

| <u>CONTRACT #</u> | <u>LOT NUMBER</u> | <u>CONTRACTOR & ADDRESS</u> | <u>FED.ID. # / NYS VENDOR #</u> |
|-------------------|---|--|---------------------------------|
| PM68140 | 1 Software 3 Cloud (Moderate Risk) 4 Implementation | DocuSign, Inc. 221 Main Street Suite 1000 San Francisco, CA 94105 | 91-2183967 1100124309 |
| PM68203 | 2 Hardware | Lenovo Global Technology (United States) Inc. 8001 Development Dr. Morrisville, North Carolina 27560 | 81-3285564 1100177898 |
| PM68217 | 1 Software 4 Implementation | Widepoint Integrated Solutions Corporation 7926 Jones Branch Drive Ste 520 McLean, VA 22102 | 33-0994781 1100192424 |
| PM68155 | 2 Hardware | Zebra Technologies International, LLC 3 Overlook Point Lincolnshire, IL 60069 | 02-0545884 1100034071 |

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|---|-----------|------|------------|--------------|
| • Product meets your needs | | | | |
| • Product meets contract specifications | | | | |
| • Pricing | | | | |

CONTRACTOR

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| • Timeliness of delivery | | | | |
| • Completeness of order (fill rate) | | | | |
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| • Employee courtesy | | | | |
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Comments: _____

 _____(over)

Agency: _____ Prepared by: _____

Address: _____ Title: _____

_____ Date: _____

_____ Phone: _____

_____ E-mail: _____

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 Customer Services, 38th Floor
 Corning Tower - Empire State Plaza
 Albany, New York 12242
 * * * * *



38th Supplemental Contract Award Notification

| | |
|--------------------------------|--|
| Title: | Group 73600 – Information Technology Umbrella Contract – Manufacturer Based (Statewide) |
| Award Number: | <u>22802</u> |
| Contract Period: | November 30, 2015 to November 29, 2020 |
| Bid Opening Date: | June 30, 2015 |
| Date of Issue: | August 15, 2018 |
| Contractor Information: | Appears on Page 149 of this Supplemental Award |

Address Inquiries To:

| State Agencies & Vendors | Political Subdivisions & Others |
|--|---|
| Name : Sarah Berte or Jessica LaFlamme Phone: (518) 486-5117 (518) 473-2946 E-mail: Authorized Users: MfrUmbrella.AuthorizedUsers@ogs.ny.gov Contractors: MfrUmbrella.Contractors@ogs.ny.gov | Procurement Services Customer Services Phone: 518-474-6717 Fax: 518-474-2437 E-mail: customer.services@ogs.ny.gov |

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Description

Information Technology Umbrella Contract – Manufacturer Based (Statewide), including:

- Lot 1 – Software
- Lot 2 – Hardware
- Lot 3 – Cloud
- Lot 4 – Implementation Services

PR # 22802

| <u>CONTRACT #</u> | <u>LOT NUMBER</u> | <u>CONTRACTOR & ADDRESS</u> | <u>FED.ID. # / NYS VENDOR #</u> |
|-------------------|--|---|---------------------------------|
| PM68156 | 1 Software 2 Hardware 4 Implementation | Kronos Incorporated 297 Billerica Rd Chelmsford, MA 01824 | 04-2640942 1000005258 |
| PM68142 | 3 Cloud (Low Risk) | Pluralsight, LLC 182 N. Union Avenue Farmington, UT 84025 | 20-1279619 1100151817 |

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| • Pricing | | | | |

CONTRACTOR

| | Excellent | Good | Acceptable | Unacceptable |
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| • Timeliness of delivery | | | | |
| • Completeness of order (fill rate) | | | | |
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| • Employee courtesy | | | | |
| • Problem resolution | | | | |

Comments: _____

 _____(over)

Agency: _____ Prepared by: _____

Address: _____ Title: _____

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39th Supplemental Contract Award Notification

| | |
|--------------------------------|--|
| Title: | Group 73600 – Information Technology Umbrella Contract – Manufacturer Based (Statewide) |
| Award Number: | <u>22802</u> |
| Contract Period: | November 30, 2015 to November 29, 2020 |
| Bid Opening Date: | June 30, 2015 |
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Address Inquiries To:

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PR # 22802

| <u>CONTRACT #</u> | <u>LOT NUMBER</u> | <u>CONTRACTOR & ADDRESS</u> | <u>FED.ID. # / NYS VENDOR #</u> |
|-------------------|--|--|---------------------------------|
| PM68198 | 1 Software 3 Cloud (Low Risk) | SailPoint Technologies, Inc. 11305 Four Points Dr Bldg 2-100 Austin, TX 78726 | 90-0187685 1100191406 |
| PM68201 | 1 Software 2 Hardware 4 Implementation | Teradata Operations, Inc. D/B/A Teradata Government Systems, LLC 1997 Annapolis Exchange Parkway Suite 300 Annapolis, MD 21401 | 14-2002217 1100183272 |

Cash Discount, If Shown, Should be Given Special Attention.

**INVOICES MUST BE SENT DIRECTLY TO THE ORDERING AGENCY FOR PAYMENT.
(See "Contract Payments" and "Electronic Payments" in this document.)**

AGENCIES SHOULD NOTIFY THE NEW YORK STATE PROCUREMENT PROMPTLY IF THE CONTRACTOR FAILS TO MEET DELIVERY OR OTHER TERMS OF THIS CONTRACT. PRODUCTS OR SERVICES WHICH DO NOT COMPLY WITH THE SPECIFICATIONS OR ARE OTHERWISE UNSATISFACTORY TO THE AGENCY SHOULD ALSO BE REPORTED TO THE PROCUREMENT SERVICES.

SMALL, MINORITY AND WOMEN-OWNED BUSINESSES:

The letters SB listed under the Contract Number indicate the contractor is a NYS small business. Additionally, the letters MBE and WBE indicate the contractor is a Minority-owned Business Enterprise and/or Woman-owned Business Enterprise.

RECYCLED, REMANUFACTURED AND ENERGY EFFICIENT PRODUCTS:

The Procurement Services supports and encourages the purchase of recycled, remanufactured, energy efficient and "energy star" products. If one of the following codes appears as a suffix in the Award Number or is noted under the individual Contract Number(s) in this Contract Award Notification, please look at the individual awarded items for more information on products meeting the suffix description.

| | |
|----------|---------------------------|
| RS,RP,RA | Recycled |
| RM | Remanufactured |
| SW | Solid Waste Impact |
| EE | Energy Efficient |
| E* | EPA Energy Star |
| ES | Environmentally Sensitive |

NOTE TO AUTHORIZED USERS:

When placing purchase orders under the contract(s), the authorized user should be familiar with and follow the terms and conditions governing its use which usually appears at the end of this document. The authorized user is accountable and responsible for compliance with the requirements of public procurement processes. The authorized user must periodically sample the results of its procurements to determine its compliance. In sampling its procurements, an authorized user should test for reasonableness of results to ensure that such results can withstand public scrutiny.

The authorized user, when purchasing from OGS contracts, should hold the contractor accountable for contract compliance and meeting the contract terms, conditions, specifications, and

other requirements. Also, in recognition of market fluctuations over time, authorized users are encouraged to seek improved pricing whenever possible.

Authorized users have the responsibility to document purchases, particularly when using OGS multiple award contracts for the same or similar product(s)/service(s), which should include:

- a statement of need and associated requirements,
- a summary of the contract alternatives considered for the purchase,
- the reason(s) supporting the resulting purchase (e.g., show the basis for the selection among multiple contracts at the time of purchase was the most practical and economical alternative and was in the best interests of the State).

**State of New York
Office of General Services
PROCUREMENT SERVICES
Contract Performance Report**

Please take a moment to let us know how this contract award has measured up to your expectations. If reporting on more than one contractor or product, please make copies as needed. This office will use the information to improve our contract award, where appropriate. **Comments should include those of the product's end user.**

Contract No.: _____ **Contractor.** _____

Describe Product* Provided (Include Item No., if available): _____

***Note:** "Product" is defined as a deliverable under any Bid or Contract, which may include commodities (including printing), services and/or technology. The term "Product" includes Licensed Software.

| | Excellent | Good | Acceptable | Unacceptable |
|---|-----------|------|------------|--------------|
| • Product meets your needs | | | | |
| • Product meets contract specifications | | | | |
| • Pricing | | | | |

CONTRACTOR

| | Excellent | Good | Acceptable | Unacceptable |
|-------------------------------------|-----------|------|------------|--------------|
| • Timeliness of delivery | | | | |
| • Completeness of order (fill rate) | | | | |
| • Responsiveness to inquiries | | | | |
| • Employee courtesy | | | | |
| • Problem resolution | | | | |

Comments: _____

 _____(over)

Agency: _____ Prepared by: _____

Address: _____ Title: _____

_____ Date: _____

_____ Phone: _____

_____ E-mail: _____

Please detach or photocopy this form & return by FAX to 518/474-2437 or mail to:

NEW YORK STATE OGS
 PROCUREMENT SERVICES
 Customer Services, 38th Floor
 Corning Tower - Empire State Plaza
 Albany, New York 12242
 * * * * *



40th Supplemental Contract Award Notification

| | |
|--------------------------------|--|
| Title: | Group 73600 – Information Technology Umbrella Contract – Manufacturer Based (Statewide) |
| Award Number: | <u>22802</u> |
| Contract Period: | November 30, 2015 to November 29, 2020 |
| Bid Opening Date: | June 30, 2015 |
| Date of Issue: | September 10, 2018 |
| Contractor Information: | Appears on Page 157 of this Supplemental Award |

Address Inquiries To:

| State Agencies & Vendors | Political Subdivisions & Others |
|--|---|
| Name : Sarah Berte or Jessica LaFlamme Phone: (518) 486-5117 (518) 473-2946 E-mail: Authorized Users: <u>MfrUmbrella.AuthorizedUsers@ogs.ny.gov</u> Contractors: <u>MfrUmbrella.Contractors@ogs.ny.gov</u> | Procurement Services Customer Services Phone: 518-474-6717 Fax: 518-474-2437 E-mail: customer.services@ogs.ny.gov |

**Procurement Services values your input.
Complete and return "Contract Performance Report" at end of document.**

Description

Information Technology Umbrella Contract – Manufacturer Based (Statewide), including:

- Lot 1 – Software
- Lot 2 – Hardware
- Lot 3 – Cloud
- Lot 4 – Implementation Services

PR # 22802

| <u>CONTRACT #</u> | <u>LOT NUMBER</u> | <u>CONTRACTOR & ADDRESS</u> | <u>FED.ID. # / NYS VENDOR #</u> |
|-------------------|---|--|---------------------------------|
| PM68145 | 1 Software | NICE Systems, Inc. 221 River St. 10 th Floor Hoboken, NJ 07030 | 77-0250126 1000018579 |
| PM20940 | 3 Cloud (Low, Moderate, & High Risk) | Oracle America, Inc. 500 Oracle Parkway Redwood City, CA 94065 | 94-2805249 1000032860 |
| PM68232 | 2 Hardware | Sharp Electronics Corporation 100 Paragon Drive Montvale, NJ 07645 | 13-1968872 1000054628 |
| PM68135 | 1 Software 2 Hardware | Toshiba America Business Solutions, Inc. 25530 Commercentre Drive Lake Forest, CA 92630 | 33-0865305 1000009105 |

Cash Discount, If Shown, Should be Given Special Attention.

**INVOICES MUST BE SENT DIRECTLY TO THE ORDERING AGENCY FOR PAYMENT.
(See "Contract Payments" and "Electronic Payments" in this document.)**

AGENCIES SHOULD NOTIFY THE NEW YORK STATE PROCUREMENT PROMPTLY IF THE CONTRACTOR FAILS TO MEET DELIVERY OR OTHER TERMS OF THIS CONTRACT. PRODUCTS OR SERVICES WHICH DO NOT COMPLY WITH THE SPECIFICATIONS OR ARE OTHERWISE UNSATISFACTORY TO THE AGENCY SHOULD ALSO BE REPORTED TO THE PROCUREMENT SERVICES.

SMALL, MINORITY AND WOMEN-OWNED BUSINESSES:

The letters SB listed under the Contract Number indicate the contractor is a NYS small business. Additionally, the letters MBE and WBE indicate the contractor is a Minority-owned Business Enterprise and/or Woman-owned Business Enterprise.

RECYCLED, REMANUFACTURED AND ENERGY EFFICIENT PRODUCTS:

The Procurement Services supports and encourages the purchase of recycled, remanufactured, energy efficient and "energy star" products. If one of the following codes appears as a suffix in the Award Number or is noted under the individual Contract Number(s) in this Contract Award Notification, please look at the individual awarded items for more information on products meeting the suffix description.

| | |
|----------|---------------------------|
| RS,RP,RA | Recycled |
| RM | Remanufactured |
| SW | Solid Waste Impact |
| EE | Energy Efficient |
| E* | EPA Energy Star |
| ES | Environmentally Sensitive |

NOTE TO AUTHORIZED USERS:

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- a summary of the contract alternatives considered for the purchase,
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**State of New York
Office of General Services
PROCUREMENT SERVICES
Contract Performance Report**

Please take a moment to let us know how this contract award has measured up to your expectations. If reporting on more than one contractor or product, please make copies as needed. This office will use the information to improve our contract award, where appropriate. **Comments should include those of the product's end user.**

Contract No.: _____ **Contractor.** _____

Describe Product* Provided (Include Item No., if available): _____

***Note:** "Product" is defined as a deliverable under any Bid or Contract, which may include commodities (including printing), services and/or technology. The term "Product" includes Licensed Software.

| | Excellent | Good | Acceptable | Unacceptable |
|---|-----------|------|------------|--------------|
| • Product meets your needs | | | | |
| • Product meets contract specifications | | | | |
| • Pricing | | | | |

CONTRACTOR

| | Excellent | Good | Acceptable | Unacceptable |
|-------------------------------------|-----------|------|------------|--------------|
| • Timeliness of delivery | | | | |
| • Completeness of order (fill rate) | | | | |
| • Responsiveness to inquiries | | | | |
| • Employee courtesy | | | | |
| • Problem resolution | | | | |

Comments: _____

 _____(over)

Agency: _____ Prepared by: _____

Address: _____ Title: _____

_____ Date: _____

_____ Phone: _____

_____ E-mail: _____

Please detach or photocopy this form & return by FAX to 518/474-2437 or mail to:

NEW YORK STATE OGS
 PROCUREMENT SERVICES
 Customer Services, 38th Floor
 Corning Tower - Empire State Plaza
 Albany, New York 12242
 * * * * *



41st Supplemental Contract Award Notification

| | |
|--------------------------------|--|
| Title: | Group 73600 – Information Technology Umbrella Contract – Manufacturer Based (Statewide) |
| Award Number: | <u>22802</u> |
| Contract Period: | November 30, 2015 to November 29, 2020 |
| Bid Opening Date: | June 30, 2015 |
| Date of Issue: | September 17, 2018 |
| Contractor Information: | Appears on Page 161 of this Supplemental Award |

Address Inquiries To:

| State Agencies & Vendors | Political Subdivisions & Others |
|--|---|
| Name : Sarah Berte or Jessica LaFlamme Phone: (518) 486-5117 (518) 473-2946 E-mail: Authorized Users: MfrUmbrella.AuthorizedUsers@ogs.ny.gov Contractors: MfrUmbrella.Contractors@ogs.ny.gov | Procurement Services Customer Services Phone: 518-474-6717 Fax: 518-474-2437 E-mail: customer.services@ogs.ny.gov |

**Procurement Services values your input.
Complete and return "Contract Performance Report" at end of document.**

Description

Information Technology Umbrella Contract – Manufacturer Based (Statewide), including:

- Lot 1 – Software
- Lot 2 – Hardware
- Lot 3 – Cloud
- Lot 4 – Implementation Services

PR # 22802

| <u>CONTRACT #</u> | <u>LOT NUMBER</u> | <u>CONTRACTOR & ADDRESS</u> | <u>FED.ID. # / NYS VENDOR #</u> |
|-------------------|--------------------|--|---------------------------------|
| PM68094 | 1 Software | Docker, Inc. 144 Townsend St San Francisco, CA 94107 | 27-2461415 1100191080 |
| PM68236 | 3 Cloud (Low Risk) | RingCentral, Inc. 20 Davis Dr. Belmont, CA 94002 | 94-3322844 1100189346 |

Cash Discount, If Shown, Should be Given Special Attention.

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(See "Contract Payments" and "Electronic Payments" in this document.)**

AGENCIES SHOULD NOTIFY THE NEW YORK STATE PROCUREMENT PROMPTLY IF THE CONTRACTOR FAILS TO MEET DELIVERY OR OTHER TERMS OF THIS CONTRACT. PRODUCTS OR SERVICES WHICH DO NOT COMPLY WITH THE SPECIFICATIONS OR ARE OTHERWISE UNSATISFACTORY TO THE AGENCY SHOULD ALSO BE REPORTED TO THE PROCUREMENT SERVICES.

SMALL, MINORITY AND WOMEN-OWNED BUSINESSES:

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RECYCLED, REMANUFACTURED AND ENERGY EFFICIENT PRODUCTS:

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| | |
|----------|---------------------------|
| RS,RP,RA | Recycled |
| RM | Remanufactured |
| SW | Solid Waste Impact |
| EE | Energy Efficient |
| E* | EPA Energy Star |
| ES | Environmentally Sensitive |

NOTE TO AUTHORIZED USERS:

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**State of New York
Office of General Services
PROCUREMENT SERVICES
Contract Performance Report**

Please take a moment to let us know how this contract award has measured up to your expectations. If reporting on more than one contractor or product, please make copies as needed. This office will use the information to improve our contract award, where appropriate. **Comments should include those of the product's end user.**

Contract No.: _____ **Contractor.** _____

Describe Product* Provided (Include Item No., if available): _____

***Note:** "Product" is defined as a deliverable under any Bid or Contract, which may include commodities (including printing), services and/or technology. The term "Product" includes Licensed Software.

| | Excellent | Good | Acceptable | Unacceptable |
|---|-----------|------|------------|--------------|
| • Product meets your needs | | | | |
| • Product meets contract specifications | | | | |
| • Pricing | | | | |

CONTRACTOR

| | Excellent | Good | Acceptable | Unacceptable |
|-------------------------------------|-----------|------|------------|--------------|
| • Timeliness of delivery | | | | |
| • Completeness of order (fill rate) | | | | |
| • Responsiveness to inquiries | | | | |
| • Employee courtesy | | | | |
| • Problem resolution | | | | |

Comments: _____

 _____(over)

Agency: _____ Prepared by: _____

Address: _____ Title: _____

_____ Date: _____

_____ Phone: _____

_____ E-mail: _____

Please detach or photocopy this form & return by FAX to 518/474-2437 or mail to:

NEW YORK STATE OGS
 PROCUREMENT SERVICES
 Customer Services, 38th Floor
 Corning Tower - Empire State Plaza
 Albany, New York 12242
 * * * * *



42nd Supplemental Contract Award Notification

| | |
|--------------------------------|--|
| Title: | Group 73600 – Information Technology Umbrella Contract – Manufacturer Based (Statewide) |
| Award Number: | <u>22802</u> |
| Contract Period: | November 30, 2015 to November 29, 2020 |
| Bid Opening Date: | June 30, 2015 |
| Date of Issue: | September 24, 2018 |
| Contractor Information: | Appears on Page 165 of this Supplemental Award |

Address Inquiries To:

| State Agencies & Vendors | Political Subdivisions & Others |
|--|---|
| Name : Sarah Berte or Jessica LaFlamme Phone: (518) 486-5117 (518) 473-2946 E-mail: Authorized Users: MfrUmbrella.AuthorizedUsers@ogs.ny.gov Contractors: MfrUmbrella.Contractors@ogs.ny.gov | Procurement Services Customer Services Phone: 518-474-6717 Fax: 518-474-2437 E-mail: customer.services@ogs.ny.gov |

**Procurement Services values your input.
Complete and return "Contract Performance Report" at end of document.**

Description

Information Technology Umbrella Contract – Manufacturer Based (Statewide), including:

- Lot 1 – Software
- Lot 2 – Hardware
- Lot 3 – Cloud
- Lot 4 – Implementation Services

PR # 22802

| <u>CONTRACT #</u> | <u>LOT NUMBER</u> | <u>CONTRACTOR & ADDRESS</u> | <u>FED.ID. # / NYS VENDOR #</u> |
|-------------------|--------------------------------|--|---------------------------------|
| PM68234 | 2 Hardware 4 Implementation | Schneider Electric IT USA, Inc. 132 Fairgrounds Road West Kingston, RI 02892 | 05-0495780 1100012585 |

Cash Discount, If Shown, Should be Given Special Attention.

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| | |
|----------|---------------------------|
| RS,RP,RA | Recycled |
| RM | Remanufactured |
| SW | Solid Waste Impact |
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**State of New York
Office of General Services
PROCUREMENT SERVICES
Contract Performance Report**

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Contract No.: _____ **Contractor.** _____

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***Note:** "Product" is defined as a deliverable under any Bid or Contract, which may include commodities (including printing), services and/or technology. The term "Product" includes Licensed Software.

| | Excellent | Good | Acceptable | Unacceptable |
|---|-----------|------|------------|--------------|
| • Product meets your needs | | | | |
| • Product meets contract specifications | | | | |
| • Pricing | | | | |

CONTRACTOR

| | Excellent | Good | Acceptable | Unacceptable |
|-------------------------------------|-----------|------|------------|--------------|
| • Timeliness of delivery | | | | |
| • Completeness of order (fill rate) | | | | |
| • Responsiveness to inquiries | | | | |
| • Employee courtesy | | | | |
| • Problem resolution | | | | |

Comments: _____

 _____(over)

Agency: _____ Prepared by: _____

Address: _____ Title: _____

_____ Date: _____

_____ Phone: _____

_____ E-mail: _____

Please detach or photocopy this form & return by FAX to 518/474-2437 or mail to:

NEW YORK STATE OGS
 PROCUREMENT SERVICES
 Customer Services, 38th Floor
 Corning Tower - Empire State Plaza
 Albany, New York 12242
 * * * * *



43rd Supplemental Contract Award Notification

| | |
|--------------------------------|--|
| Title: | Group 73600 – Information Technology Umbrella Contract – Manufacturer Based (Statewide) |
| Award Number: | <u>22802</u> |
| Contract Period: | November 30, 2015 to November 29, 2020 |
| Bid Opening Date: | June 30, 2015 |
| Date of Issue: | October 19, 2018 |
| Contractor Information: | Appears on Page 165 of this Supplemental Award |

Address Inquiries To:

| State Agencies & Vendors | Political Subdivisions & Others |
|--|---|
| Name : Sarah Berte or Jessica LaFlamme Phone: (518) 486-5117 (518) 473-2946 E-mail: Authorized Users: MfrUmbrella.AuthorizedUsers@ogs.ny.gov Contractors: MfrUmbrella.Contractors@ogs.ny.gov | Procurement Services Customer Services Phone: 518-474-6717 Fax: 518-474-2437 E-mail: customer.services@ogs.ny.gov |

**Procurement Services values your input.
Complete and return "Contract Performance Report" at end of document.**

Description

Information Technology Umbrella Contract – Manufacturer Based (Statewide), including:

- Lot 1 – Software
- Lot 2 – Hardware
- Lot 3 – Cloud
- Lot 4 – Implementation Services

PR # 22802

| <u>CONTRACT #</u> | <u>LOT NUMBER</u> | <u>CONTRACTOR & ADDRESS</u> | <u>FED.ID. # / NYS VENDOR #</u> |
|-------------------|--------------------|---|---------------------------------|
| PM68253 | 3 Cloud (Low Risk) | LoadSpring Solutions, Inc. 187 Ballardvale Street, Suite B-210 Wilmington, MA 01887 | 04-3494658 1000011106 |

Cash Discount, If Shown, Should be Given Special Attention.

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| RS,RP,RA | Recycled |
| RM | Remanufactured |
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Contract Performance Report**

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Contract No.: _____ **Contractor.** _____

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| | Excellent | Good | Acceptable | Unacceptable |
|---|-----------|------|------------|--------------|
| • Product meets your needs | | | | |
| • Product meets contract specifications | | | | |
| • Pricing | | | | |

CONTRACTOR

| | Excellent | Good | Acceptable | Unacceptable |
|-------------------------------------|-----------|------|------------|--------------|
| • Timeliness of delivery | | | | |
| • Completeness of order (fill rate) | | | | |
| • Responsiveness to inquiries | | | | |
| • Employee courtesy | | | | |
| • Problem resolution | | | | |

Comments: _____

 _____(over)

Agency: _____ Prepared by: _____

Address: _____ Title: _____

_____ Date: _____

_____ Phone: _____

_____ E-mail: _____

Please detach or photocopy this form & return by FAX to 518/474-2437 or mail to:

NEW YORK STATE OGS
 PROCUREMENT SERVICES
 Customer Services, 38th Floor
 Corning Tower - Empire State Plaza
 Albany, New York 12242
 * * * * *



44th Supplemental Contract Award Notification

| | |
|--------------------------------|--|
| Title: | Group 73600 – Information Technology Umbrella Contract – Manufacturer Based (Statewide) |
| Award Number: | <u>22802</u> |
| Contract Period: | November 30, 2015 to November 29, 2020 |
| Bid Opening Date: | June 30, 2015 |
| Date of Issue: | November 05, 2018 |
| Contractor Information: | Appears on Page 171 of this Supplemental Award |

Address Inquiries To:

| State Agencies & Vendors | Political Subdivisions & Others |
|--|---|
| Name : Sarah Berte or Jessica LaFlamme Phone: (518) 486-5117 (518) 473-2946 E-mail: Authorized Users: <u>MfrUmbrella.AuthorizedUsers@ogs.ny.gov</u> Contractors: <u>MfrUmbrella.Contractors@ogs.ny.gov</u> | Procurement Services Customer Services Phone: 518-474-6717 Fax: 518-474-2437 E-mail: customer.services@ogs.ny.gov |

**Procurement Services values your input.
Complete and return "Contract Performance Report" at end of document.**

Description

Information Technology Umbrella Contract – Manufacturer Based (Statewide), including:

- Lot 1 – Software
- Lot 2 – Hardware
- Lot 3 – Cloud
- Lot 4 – Implementation Services

PR # 22802

| <u>CONTRACT #</u> | <u>LOT NUMBER</u> | <u>CONTRACTOR & ADDRESS</u> | <u>FED.ID. # / NYS VENDOR #</u> |
|-------------------|--|--|---------------------------------|
| PM68239 | 3 Cloud (Low Risk) 4 Implementation | TeamDynamix Solutions LLC 2200 West Fifth Avenue, Suite 220 Columbus, OH 43215 | 31-1804205 1100161912 |

Cash Discount, If Shown, Should be Given Special Attention.

**INVOICES MUST BE SENT DIRECTLY TO THE ORDERING AGENCY FOR PAYMENT.
(See "Contract Payments" and "Electronic Payments" in this document.)**

AGENCIES SHOULD NOTIFY THE NEW YORK STATE PROCUREMENT PROMPTLY IF THE CONTRACTOR FAILS TO MEET DELIVERY OR OTHER TERMS OF THIS CONTRACT. PRODUCTS OR SERVICES WHICH DO NOT COMPLY WITH THE SPECIFICATIONS OR ARE OTHERWISE UNSATISFACTORY TO THE AGENCY SHOULD ALSO BE REPORTED TO THE PROCUREMENT SERVICES.

SMALL, MINORITY AND WOMEN-OWNED BUSINESSES:

The letters SB listed under the Contract Number indicate the contractor is a NYS small business. Additionally, the letters MBE and WBE indicate the contractor is a Minority-owned Business Enterprise and/or Woman-owned Business Enterprise.

RECYCLED, REMANUFACTURED AND ENERGY EFFICIENT PRODUCTS:

The Procurement Services supports and encourages the purchase of recycled, remanufactured, energy efficient and "energy star" products. If one of the following codes appears as a suffix in the Award Number or is noted under the individual Contract Number(s) in this Contract Award Notification, please look at the individual awarded items for more information on products meeting the suffix description.

| | |
|----------|---------------------------|
| RS,RP,RA | Recycled |
| RM | Remanufactured |
| SW | Solid Waste Impact |
| EE | Energy Efficient |
| E* | EPA Energy Star |
| ES | Environmentally Sensitive |

NOTE TO AUTHORIZED USERS:

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- a summary of the contract alternatives considered for the purchase,
- the reason(s) supporting the resulting purchase (e.g., show the basis for the selection among multiple contracts at the time of purchase was the most practical and economical alternative and was in the best interests of the State).

**State of New York
Office of General Services
PROCUREMENT SERVICES
Contract Performance Report**

Please take a moment to let us know how this contract award has measured up to your expectations. If reporting on more than one contractor or product, please make copies as needed. This office will use the information to improve our contract award, where appropriate. **Comments should include those of the product's end user.**

Contract No.: _____ **Contractor.** _____

Describe Product* Provided (Include Item No., if available): _____

***Note:** "Product" is defined as a deliverable under any Bid or Contract, which may include commodities (including printing), services and/or technology. The term "Product" includes Licensed Software.

| | Excellent | Good | Acceptable | Unacceptable |
|---|-----------|------|------------|--------------|
| • Product meets your needs | | | | |
| • Product meets contract specifications | | | | |
| • Pricing | | | | |

CONTRACTOR

| | Excellent | Good | Acceptable | Unacceptable |
|-------------------------------------|-----------|------|------------|--------------|
| • Timeliness of delivery | | | | |
| • Completeness of order (fill rate) | | | | |
| • Responsiveness to inquiries | | | | |
| • Employee courtesy | | | | |
| • Problem resolution | | | | |

Comments: _____

 _____(over)

Agency: _____ Prepared by: _____

Address: _____ Title: _____

_____ Date: _____

_____ Phone: _____

_____ E-mail: _____

Please detach or photocopy this form & return by FAX to 518/474-2437 or mail to:

NEW YORK STATE OGS
 PROCUREMENT SERVICES
 Customer Services, 38th Floor
 Corning Tower - Empire State Plaza
 Albany, New York 12242
 * * * * *



45th Supplemental Contract Award Notification

| | |
|--------------------------------|--|
| Title: | Group 73600 – Information Technology Umbrella Contract – Manufacturer Based (Statewide) |
| Award Number: | <u>22802</u> |
| Contract Period: | November 30, 2015 to November 29, 2020 |
| Bid Opening Date: | June 30, 2015 |
| Date of Issue: | November 14, 2018 |
| Contractor Information: | Appears on Page 174 of this Supplemental Award |

Address Inquiries To:

| State Agencies & Vendors | Political Subdivisions & Others |
|--|---|
| Name : Sarah Berte or Jessica LaFlamme Phone: (518) 486-5117 (518) 473-2946 E-mail: Authorized Users: MfrUmbrella.AuthorizedUsers@ogs.ny.gov Contractors: MfrUmbrella.Contractors@ogs.ny.gov | Procurement Services Customer Services Phone: 518-474-6717 Fax: 518-474-2437 E-mail: customer.services@ogs.ny.gov |

**Procurement Services values your input.
Complete and return "Contract Performance Report" at end of document.**

Description

Information Technology Umbrella Contract – Manufacturer Based (Statewide), including:

- Lot 1 – Software
- Lot 2 – Hardware
- Lot 3 – Cloud
- Lot 4 – Implementation Services

PR # 22802

| <u>CONTRACT #</u> | <u>LOT NUMBER</u> | <u>CONTRACTOR & ADDRESS</u> | <u>FED.ID. # / NYS VENDOR #</u> |
|-------------------|--|---|-------------------------------------|
| PM68258 | 1 Software 2 Hardware 3 Cloud (Low Risk) 4 Implementation | F5 Networks, Inc. 401 Elliott Avenue West Seattle, WA 98119 | 91-1714307 100005047 |
| PM68255 | 3 Cloud (Low Risk) | LCPtracker, Inc. 117 E Chapman Ave Orange, CA 92856 | 33-0522320 1100189331 |

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| RM | Remanufactured |
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**State of New York
Office of General Services
PROCUREMENT SERVICES
Contract Performance Report**

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Contract No.: _____ **Contractor.** _____

Describe Product* Provided (Include Item No., if available): _____

***Note:** "Product" is defined as a deliverable under any Bid or Contract, which may include commodities (including printing), services and/or technology. The term "Product" includes Licensed Software.

| | Excellent | Good | Acceptable | Unacceptable |
|---|-----------|------|------------|--------------|
| • Product meets your needs | | | | |
| • Product meets contract specifications | | | | |
| • Pricing | | | | |

CONTRACTOR

| | Excellent | Good | Acceptable | Unacceptable |
|-------------------------------------|-----------|------|------------|--------------|
| • Timeliness of delivery | | | | |
| • Completeness of order (fill rate) | | | | |
| • Responsiveness to inquiries | | | | |
| • Employee courtesy | | | | |
| • Problem resolution | | | | |

Comments: _____

 _____(over)

Agency: _____ Prepared by: _____

Address: _____ Title: _____

_____ Date: _____

_____ Phone: _____

_____ E-mail: _____

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NEW YORK STATE OGS
 PROCUREMENT SERVICES
 Customer Services, 38th Floor
 Corning Tower - Empire State Plaza
 Albany, New York 12242
 * * * * *



46th Supplemental Contract Award Notification

| | |
|--------------------------------|--|
| Title: | Group 73600 – Information Technology Umbrella Contract – Manufacturer Based (Statewide) |
| Award Number: | <u>22802</u> |
| Contract Period: | November 30, 2015 to November 29, 2020 |
| Bid Opening Date: | June 30, 2015 |
| Date of Issue: | November 26, 2018 |
| Contractor Information: | Appears on Page 178 of this Supplemental Award |

Address Inquiries To:

| State Agencies & Vendors | Political Subdivisions & Others |
|--|---|
| Name : Sarah Berte or Jessica LaFlamme Phone: (518) 486-5117 (518) 473-2946 E-mail: Authorized Users: MfrUmbrella.AuthorizedUsers@ogs.ny.gov Contractors: MfrUmbrella.Contractors@ogs.ny.gov | Procurement Services Customer Services Phone: 518-474-6717 Fax: 518-474-2437 E-mail: customer.services@ogs.ny.gov |

**Procurement Services values your input.
Complete and return "Contract Performance Report" at end of document.**

Description

Information Technology Umbrella Contract – Manufacturer Based (Statewide), including:

- Lot 1 – Software
- Lot 2 – Hardware
- Lot 3 – Cloud
- Lot 4 – Implementation Services

PR # 22802

| <u>CONTRACT #</u> | <u>LOT NUMBER</u> | <u>CONTRACTOR & ADDRESS</u> | <u>FED.ID. # / NYS VENDOR #</u> |
|-------------------|----------------------------------|---|---------------------------------|
| PM68450 | 1 Software 3 Cloud (Low Risk) | Genesys Telecommunications Laboratories, Inc. 2001 Junipero Serra Boulevard Daly City, CA 94010 | 94-3120525 1100141591 |

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SMALL, MINORITY AND WOMEN-OWNED BUSINESSES:

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RECYCLED, REMANUFACTURED AND ENERGY EFFICIENT PRODUCTS:

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| RS,RP,RA | Recycled |
| RM | Remanufactured |
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NOTE TO AUTHORIZED USERS:

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**State of New York
Office of General Services
PROCUREMENT SERVICES
Contract Performance Report**

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Contract No.: _____ **Contractor.** _____

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| | Excellent | Good | Acceptable | Unacceptable |
|---|-----------|------|------------|--------------|
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| • Product meets contract specifications | | | | |
| • Pricing | | | | |

CONTRACTOR

| | Excellent | Good | Acceptable | Unacceptable |
|-------------------------------------|-----------|------|------------|--------------|
| • Timeliness of delivery | | | | |
| • Completeness of order (fill rate) | | | | |
| • Responsiveness to inquiries | | | | |
| • Employee courtesy | | | | |
| • Problem resolution | | | | |

Comments: _____

 _____(over)

Agency: _____ Prepared by: _____

Address: _____ Title: _____

_____ Date: _____

_____ Phone: _____

_____ E-mail: _____

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NEW YORK STATE OGS
 PROCUREMENT SERVICES
 Customer Services, 38th Floor
 Corning Tower - Empire State Plaza
 Albany, New York 12242
 * * * * *



47th Supplemental Contract Award Notification

| | |
|--------------------------------|--|
| Title: | Group 73600 – Information Technology Umbrella Contract – Manufacturer Based (Statewide) |
| Award Number: | <u>22802</u> |
| Contract Period: | November 30, 2015 to November 29, 2020 |
| Bid Opening Date: | June 30, 2015 |
| Date of Issue: | January 11, 2019 |
| Contractor Information: | Appears on Page 181 of this Supplemental Award |

Address Inquiries To:

| State Agencies & Vendors | Political Subdivisions & Others |
|--|---|
| Name : Sarah Berte or Jessica LaFlamme Phone: (518) 486-5117 (518) 473-2946 E-mail: Authorized Users: <u>MfrUmbrella.AuthorizedUsers@ogs.ny.gov</u> Contractors: <u>MfrUmbrella.Contractors@ogs.ny.gov</u> | Procurement Services Customer Services Phone: 518-474-6717 Fax: 518-474-2437 E-mail: customer.services@ogs.ny.gov |

**Procurement Services values your input.
Complete and return "Contract Performance Report" at end of document.**

Description

Information Technology Umbrella Contract – Manufacturer Based (Statewide), including:

- Lot 1 – Software
- Lot 2 – Hardware
- Lot 3 – Cloud
- Lot 4 – Implementation Services

PR # 22802

| <u>CONTRACT #</u> | <u>LOT NUMBER</u> | <u>CONTRACTOR & ADDRESS</u> | <u>FED.ID. # / NYS VENDOR #</u> |
|-------------------|-------------------------|---|---------------------------------|
| PM68467 | 3 Cloud (Moderate Risk) | 8x8, Inc. 2125 O'Nel Drive San Jose, CA 95131 | 77-0142404 1100190235 |
| PM68178 | 3 Cloud (Moderate Risk) | Carahsoft Technology Corporation 1860 Michael Faraday Drive Suite 100 Reston, VA 20190 | 52-2189693 1000009462 |
| PM68468 | 3 Cloud (Low Risk) | Siteimprove, Inc. 7807 Creekridge Circle Minneapolis, MN 55439 | 20-3425009 1100027835 |

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Contract Performance Report**

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| | Excellent | Good | Acceptable | Unacceptable |
|---|-----------|------|------------|--------------|
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| • Product meets contract specifications | | | | |
| • Pricing | | | | |

CONTRACTOR

| | Excellent | Good | Acceptable | Unacceptable |
|-------------------------------------|-----------|------|------------|--------------|
| • Timeliness of delivery | | | | |
| • Completeness of order (fill rate) | | | | |
| • Responsiveness to inquiries | | | | |
| • Employee courtesy | | | | |
| • Problem resolution | | | | |

Comments: _____

 _____(over)

Agency: _____ Prepared by: _____

Address: _____ Title: _____

_____ Date: _____

_____ Phone: _____

_____ E-mail: _____

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NEW YORK STATE OGS
 PROCUREMENT SERVICES
 Customer Services, 38th Floor
 Corning Tower - Empire State Plaza
 Albany, New York 12242
 * * * * *



48th Supplemental Contract Award Notification

| | |
|--------------------------------|--|
| Title: | Group 73600 – Information Technology Umbrella Contract – Manufacturer Based (Statewide) |
| Award Number: | <u>22802</u> |
| Contract Period: | November 30, 2015 to November 29, 2020 |
| Bid Opening Date: | June 30, 2015 |
| Date of Issue: | February 6, 2019 |
| Contractor Information: | Appears on Page 185 of this Supplemental Award |

Address Inquiries To:

| State Agencies & Vendors | Political Subdivisions & Others |
|---|--|
| Name : Jordan Marryott or William Purtell Phone: (518) 486-2043 (518) 473-3560 E-mail: Authorized Users: <u>MfrUmbrella.AuthorizedUsers@ogs.ny.gov</u> Contractors: <u>MfrUmbrella.Contractors@ogs.ny.gov</u> | Procurement Services Customer Services Phone: 518-474-6717 Fax: 518-474-2437 E-mail: <u>customer.services@ogs.ny.gov</u> |

**Procurement Services values your input.
Complete and return "Contract Performance Report" at end of document.**

Description

Information Technology Umbrella Contract – Manufacturer Based (Statewide), including:

- Lot 1 – Software
- Lot 2 – Hardware
- Lot 3 – Cloud
- Lot 4 – Implementation Services

PR # 22802

| <u>CONTRACT #</u> | <u>LOT NUMBER</u> | <u>CONTRACTOR & ADDRESS</u> | <u>FED.ID. # / NYS VENDOR #</u> |
|-------------------|--------------------------------|---|-------------------------------------|
| PM68023 | 1 Software 4 Implementation | CGI Technologies and Solutions Inc. 11325 Random Hills Road Fairfax, VA 22030 | 54-0856778 1000004915 |

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Contract Performance Report**

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|---|-----------|------|------------|--------------|
| • Product meets your needs | | | | |
| • Product meets contract specifications | | | | |
| • Pricing | | | | |

CONTRACTOR

| | Excellent | Good | Acceptable | Unacceptable |
|-------------------------------------|-----------|------|------------|--------------|
| • Timeliness of delivery | | | | |
| • Completeness of order (fill rate) | | | | |
| • Responsiveness to inquiries | | | | |
| • Employee courtesy | | | | |
| • Problem resolution | | | | |

Comments: _____

 _____(over)

Agency: _____ Prepared by: _____

Address: _____ Title: _____

_____ Date: _____

_____ Phone: _____

_____ E-mail: _____

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 PROCUREMENT SERVICES
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 Albany, New York 12242
 * * * * *



49th Supplemental Contract Award Notification

| | |
|--------------------------------|--|
| Title: | Group 73600 – Information Technology Umbrella Contract – Manufacturer Based (Statewide) |
| Award Number: | <u>22802</u> |
| Contract Period: | November 30, 2015 to November 29, 2025 |
| Bid Opening Date: | June 30, 2015 |
| Date of Issue: | November 18, 2022 |
| Contractor Information: | Appears on Page 188 of this Supplemental Award |

Address Inquiries To:

| State Agencies & Vendors | Political Subdivisions & Others |
|---|---|
| Name : Alexis Bredenko or Jordan Flores Phone: (518) 474-1358 / (518) 474-3166 E-mail: Authorized Users: MfrUmbrella.AuthorizedUsers@ogs.ny.gov Contractors: MfrUmbrella.Contractors@ogs.ny.gov | Procurement Services Customer Services Phone: 518-474-6717 Fax: 518-474-2437 E-mail: customer.services@ogs.ny.gov |

**Procurement Services values your input.
Complete and return "Contract Performance Report" at end of document.**

Description

Information Technology Umbrella Contract – Manufacturer Based (Statewide), including:

- Lot 1 – Software
- Lot 2 – Hardware
- Lot 3 – Cloud
- Lot 4 – Implementation Services

PR # 22802

| <u>CONTRACT #</u> | <u>LOT NUMBER</u> | <u>CONTRACTOR & ADDRESS</u> | <u>FED.ID. # / NYS VENDOR #</u> |
|-----------------------|---|--|---------------------------------|
| PM69686 | 1 Software 4 Implementation | 1Spatial Inc. 8614 Westwood Center Dr, Suite 450 Vienna, VA 22182 | 54-1558482 1100264058 |
| PM69687 | 3 Cloud (Low Risk) 4 Implementation | 3Di, Inc. 3 Point Drive, Suite 307 Brea, CA 92821 | 33-0647719 1100164792 |
| PM69688 | 2 Hardware | A+ Mobile Solutions, Inc. 1460 North Clinton Ave, Unit G7 Bay Shore, NY 11706 | 33-1167331 1000049515 |
| PM69824 | 1 Software 4 Implementation | Abbyy USA Software House, Inc. d/b/a ABBYY 890 Hillview Court Ste 300 Mipitas, CA 95035 | 94-3368393 1100028314 |
| PM69825 | 1 Software 2 Hardware 4 Implementation | Activu Corporation 301 Round Hill Drive Rockaway, NJ 07866 | 22-3336390 1000019448 |
| PM69689 <i>SB</i> | 3 Cloud (Low Risk) | Acture Solutions, Inc. 1462 Erie Blvd, Suite 207A Schenectady, NY 12305 | 14-1662031 1000027625 |
| PM69692 <i>MBE</i> | 3 Cloud (Low Risk) | Alchemer LLC 168 Centennial Parkway, Suite 250 Louisville, CO 80027 | 20-5463887 1100063765 |
| PM69693 | 3 Cloud (Low, Moderate, & High Risk) | Amazon Web Services, Inc. 410 Terry Avenue North Seattle, WA 98109-5210 | 20-4938068 1000053395 |
| PM69694 | 1 Software 3 Cloud (Low, Moderate, & High Risk) 4 Implementation | American Prison Data Systems PBC D/B/A APDS 65 West 36 St 2nd Fl New York, NY 10018 | 46-2948576 1100263261 |
| PM69696 | 3 Cloud (Low Risk) | Armis, Inc. 300 Hamilton Ave., Suite 500 Palo Alto, CA 94301 | 30-0953950 1100265251 |
| PM69697 | 1 Software 2 Hardware 4 Implementation | Audio Enhancement, Inc. 9858 S Audio Drive (6150 W) West Jordan, UT 84081 | 26-3421056 1100150839 |
| PM69698 | 2 Hardware 3 Cloud (Low Risk) 4 Implementation | Axon Enterprise, Inc 17800 N. 85th Street Scottsdale, AZ 85255 | 86-0741227 1100027096 |
| PM69700 | 3 Cloud (Low Risk) 4 Implementation | Blackboard Inc. d/b/a Blackboard 11720 Plaza America Drive floor 11 Reston, Virginia 20190 | 52-2081178 1000009454 |
| PM69702 | 3 Cloud (Low Risk) | CareerAmerica, LLC. D/B/A Ocelot P.O. Box 7139 Boulder, CO 80306 | 84-4047861 1100245278 |

| <u>CONTRACT #</u> | <u>LOT NUMBER</u> | <u>CONTRACTOR & ADDRESS</u> | <u>FED.ID. # / NYS VENDOR #</u> |
|--------------------------|---|---|--|
| PM69704 | 1 Software 3 Cloud (Low & Moderate Risk) 4 Implementation | Cerner State & Local Government Services, Inc. 2800 Rockcreek Parkway North Kansas City, MO 64117 | 83-2767977 1000031797 |
| PM69706 | 3 Cloud (Low & Moderate Risk) 4 Implementation | CherryRoad Technologies Inc. 6 Upper Pond Road, Second Floor Parsippany, NJ 07054 | 20-5084389 1000044365 |
| PM69707 SB | 2 Hardware | Ciara Technologies USA Inc 1868 E. Broadway Rd. Tempe Arizona, 85282 | 75-3265932 1100262344 |
| PM69708 | 3 Cloud (Low Risk) 4 Implementation | CobbleStone Systems Corp d/b/a CobbleStone Software 428 S White Horse Pike Lindenwold, NJ 08021 | 55-0802494 1100056879 |
| PM69710 | 2 Hardware 3 Cloud (Low & Moderate Risk) 4 Implementation | Cradlepoint, Inc. 1111 W. Jefferson Street Boise, Idaho 83702 | 68-0633402 1100264408 |
| PM69712 | 3 Cloud (Low & Moderate Risk) | Crown Castle Fiber LLC 8020 Katy Fwy Houston, TX 77024 | 01-0570431 1100034303 |
| PM69715 SB | 3 Cloud (Low Risk) | EagleHawk One, Inc. 3819 South Park Ave Buffalo, NY 14219 | 83-0956537 1100264435 |
| PM69716 | 3 Cloud (Low Risk) | EcolInteractive LLC 1756 Picasso Avenue, Suite K Davis, CA 95618 | 68-0345567 1100264631 |
| PM69717 MBE | 3 Cloud (Low Risk) | Ecomply Solutions LLC 1400 112th Ave SE, Suite 100 Bellevue, WA 98004 | 82-2537649 1100262846 |
| PM69719 SB | 3 Cloud (Low Risk) | Enterprise Training Solutions Inc. d/b/a Enterprise Training Solutions 120 Bloomingdale Road, 4th floor White Plains, NY 10605 | 13-3954395 1000001370 |
| PM69720 | 3 Cloud (Low & Moderate Risk) 4 Implementation | Envisage Technologies 101 W Kirkwood Avenue Suite 200 Bloomington, IN 47404 | 74-3107781 1100137958 |
| PM69721 | 3 Cloud (Low & Moderate Risk) | Geotab USA, Inc. d/b/a Geotab 7180 Pollock Drive Las Vegas, NV 89119 | 33-1223787 1100262514 |
| PM69722 | 2 Hardware | Infinidat Inc. 500 Totten Pond Road Waltham, MA 02451 | 46-1960443 1100262087 |

| <u>CONTRACT #</u> | <u>LOT NUMBER</u> | <u>CONTRACTOR & ADDRESS</u> | <u>FED.ID. # / NYS VENDOR #</u> |
|--------------------------|--|---|--|
| PM69723 | 1 Software 2 Hardware 3 Cloud (Low, Moderate, & High Risk) 4 Implementation | Microsoft Corporation d/b/a Microsoft One Microsoft Way Redmond, WA 98052-7329 | 91-1144442 1000009764 |
| PM69726 | 3 Cloud (Low Risk) 4 Implementation | Northwoods Consulting Partners, Inc. 5200 Rings Road Dublin, OH 43017 | 31-1668570 1100264904 |
| PM69831 | 3 Cloud (Low & Moderate Risk) | PayIt, LLC 1100 Main Street Suite 700 Kansas City, MO 65155 | 46-4175673 1100261365 |
| PM69839 | 2 Hardware 4 Implementation | Planar Systems, Inc. 1195 NE Compton Drive Hillsboro, OR 97006 | 93-0835396 1000009778 |
| PM69832 | 1 Software 2 Hardware 3 Cloud (Low Risk) 4 Implementation | Quadient, Inc. 478 Wheelers Farms Rd Milford, CT 06461 | 94-2388882 1000032848 |
| PM69833 | 1 Software 2 Hardware | Runbeck Election Services, Inc. 2800 S. 36th Street Phoenix, AZ 85034 | 20-2681027 1100264738 |
| PM69813 | 1 Software 3 Cloud (Low, Moderate, and High Risk) 4 Implementation | SAP National Security Services, Inc. D/B/A SAP NS2 3809 West Chester Pike Newtown Square, PA 19073 | 56-2465474 1100263841 |
| PM69806 <i>MBE</i> | 1 Software 4 Implementation | Speridian Technologies LLC d/b/a Speridian 435 New Karner Rd, Ste 202 Albany, NY 12205 | 20-0108244 1100162985 |
| PM69807 | 3 Cloud (Low & Moderate Risk) 4 Implementation | Symplicity Corporation d/b/a Symplicity 3003 Washington Blvd Suite 900 Arlington, VA 22201 | 36-4160472 1000017774 |
| PM69737 <i>SDVOB</i> | 3 Cloud (Low Risk) | ThunderCat Technology, LLC 1925 Isaac Newton Square, Suite 180 Reston, VA 20190 | 26-1638572 1100186596 |
| PM69835 | 1 Software 2 Hardware 3 Cloud (Low Risk) 4 Implementation | Trimble Inc 935 Stewart Drive Sunnyvale, CA 94085 | 94-2802192 1000018774 |
| PM69741 | 1 Software 3 Cloud (Low & Moderate Risk) 4 Implementation | UiPath Inc. 90 Park Ave 20th Floor New York, NY 10016 | 47-4333187 1100263893 |
| PM69743 | 3 Cloud (Low & Moderate Risk) | Veracode, Inc. 65 Network Drive Burlington, MA 01803 | 26-0126281 1100265058 |

| <u>CONTRACT #</u> | <u>LOT NUMBER</u> | <u>CONTRACTOR & ADDRESS</u> | <u>FED.ID. # / NYS VENDOR #</u> |
|-------------------|---|---|-------------------------------------|
| PM69744 | 3 Cloud (Low Risk) | Verizon Connect Fleet USA LLC (formerly Fleetmatics USA LLC) P.O. BOX 15043 Albany, NY 12212-5043 | 20-1799583 1100013644 |
| PM69809 | 1 Software 4 Implementation | Windsor Solutions, Inc. 4386 S Macadam Ave., Suite 101 Portland, OR 97239 | 93-1245518 1000009782 |
| PM69747 | 3 Cloud (Low Risk) | Windstream Services, LLC 4001 Rodney Parham Rd. Little Rock, AR 72212 | 85-2049794 1100264670 |
| PM69748 | 3 Cloud (Low & Moderate Risk) | Workday, Inc. 6110 Stoneridge Mall Road Pleasanton, CA 94588 | 20-2480422 1100177547 |
| PM69749 | 3 Cloud (Low, Moderate, & High Risk) 4 Implementation | Yext, Inc. d/b/a Yext 61 9th Avenue New York, NY 10011 | 20-8059722 1100246571 |
| PM69750 | 3 Cloud (Low & Moderate Risk) | Zoom Video Communications, Inc. d/b/a Zoom 55 Almaden Boulevard 6 th Floor San Jose, California 95113 | 61-1648780 1100108653 |
| PM69836 | 3 Cloud (Low, Moderate, & High Risk) 4 Implementation | Zscaler, Inc. 120 Holger Way San Jose, CA 95134 | 26-1173892 1100223027 |

**INVOICES MUST BE SENT DIRECTLY TO THE ORDERING AGENCY FOR PAYMENT.
(See "Contract Payments" and "Electronic Payments" in this document.)**

AGENCIES SHOULD NOTIFY THE NEW YORK STATE PROCUREMENT PROMPTLY IF THE CONTRACTOR FAILS TO MEET DELIVERY OR OTHER TERMS OF THIS CONTRACT. PRODUCTS OR SERVICES WHICH DO NOT COMPLY WITH THE SPECIFICATIONS OR ARE OTHERWISE UNSATISFACTORY TO THE AGENCY SHOULD ALSO BE REPORTED TO THE PROCUREMENT SERVICES.

SMALL, MINORITY AND WOMEN-OWNED, and SERVICE-DISABLED VETERAN-OWNED BUSINESSES:
 The letters SB listed under the Contract Number indicate the contractor is a NYS small business. Additionally, the letters MBE and WBE indicate the contractor is a Minority-owned Business Enterprise and/or Woman-owned Business Enterprise. The letters SDVOB indicate the Contractor is a Certified Service Disabled Veteran owned business.

RECYCLED, REMANUFACTURED AND ENERGY EFFICIENT PRODUCTS:
 The Procurement Services supports and encourages the purchase of recycled, remanufactured, energy efficient and "energy star" products. If one of the following codes appears as a suffix in the Award Number or is noted under the individual Contract Number(s) in this Contract Award Notification, please look at the individual awarded items for more information on products meeting the suffix description.

| | |
|----------|---------------------------|
| RS,RP,RA | Recycled |
| RM | Remanufactured |
| SW | Solid Waste Impact |
| EE | Energy Efficient |
| E* | EPA Energy Star |
| ES | Environmentally Sensitive |

NOTE TO AUTHORIZED USERS:
 When placing purchase orders under the contract(s), the authorized user should be familiar with and follow the terms and conditions governing its use which usually appears at the end of this document. The authorized user is accountable and responsible for compliance with the requirements of public procurement processes. The authorized user must periodically sample the results of its procurements to determine its compliance. In sampling its procurements, an authorized user should test for reasonableness of results to ensure that such results can withstand public scrutiny.
 The authorized user, when purchasing from OGS contracts, should hold the contractor accountable for contract compliance and meeting the contract terms, conditions, specifications, and other requirements. Also, in recognition of market fluctuations over time, authorized users are encouraged to seek improved pricing whenever possible.
 Authorized users have the responsibility to document purchases, particularly when using OGS multiple award contracts for the same or similar product(s)/service(s), which should include:

- a statement of need and associated requirements,
- a summary of the contract alternatives considered for the purchase,
- the reason(s) supporting the resulting purchase (e.g., show the basis for the selection among multiple contracts at the time of purchase was the most practical and economical alternative and was in the best interests of the State).

**State of New York
Office of General Services
PROCUREMENT SERVICES
Contract Performance Report**

Please take a moment to let us know how this contract award has measured up to your expectations. If reporting on more than one contractor or product, please make copies as needed. This office will use the information to improve our contract award, where appropriate. **Comments should include those of the product's end user.**

Contract No.: _____ **Contractor:** _____

Describe Product* Provided (Include Item No., if available): _____

***Note:** "Product" is defined as a deliverable under any Bid or Contract, which may include commodities (including printing), services and/or technology. The term "Product" includes Licensed Software.

| | Excellent | Good | Acceptable | Unacceptable |
|---|-----------|------|------------|--------------|
| • Product meets your needs | | | | |
| • Product meets contract specifications | | | | |
| • Pricing | | | | |

CONTRACTOR

| | Excellent | Good | Acceptable | Unacceptable |
|-------------------------------------|-----------|------|------------|--------------|
| • Timeliness of delivery | | | | |
| • Completeness of order (fill rate) | | | | |
| • Responsiveness to inquiries | | | | |
| • Employee courtesy | | | | |
| • Problem resolution | | | | |

Comments: _____

 _____(over)

Agency: _____ Prepared by: _____

Address: _____ Title: _____

_____ Date: _____

_____ Phone: _____

_____ E-mail: _____

Please detach or photocopy this form & return by FAX to 518/474-2437 or mail to:

NEW YORK STATE OGS
 PROCUREMENT SERVICES
 Customer Services, 38th Floor
 Corning Tower - Empire State Plaza
 Albany, New York 12242
 * * * * *



50th Supplemental Contract Award Notification

| | |
|--------------------------------|--|
| Title: | Group 73600 – Information Technology Umbrella Contract – Manufacturer Based (Statewide) |
| Award Number: | <u>22802</u> |
| Contract Period: | November 30, 2015 to November 29, 2025 |
| Bid Opening Date: | June 30, 2015 |
| Date of Issue: | December 21, 2022 |
| Contractor Information: | Appears on Page 195 of this Supplemental Award |

Address Inquiries To:

| State Agencies & Vendors | Political Subdivisions & Others |
|---|---|
| Name : Alexis Bredenko or Jordan Flores Phone: (518) 474-1358 / (518) 474-3166 E-mail: Authorized Users: MfrUmbrella.AuthorizedUsers@ogs.ny.gov Contractors: MfrUmbrella.Contractors@ogs.ny.gov | Procurement Services Customer Services Phone: 518-474-6717 Fax: 518-474-2437 E-mail: customer.services@ogs.ny.gov |

**Procurement Services values your input.
Complete and return "Contract Performance Report" at end of document.**

Description

Information Technology Umbrella Contract – Manufacturer Based (Statewide), including:

- Lot 1 – Software
- Lot 2 – Hardware
- Lot 3 – Cloud
- Lot 4 – Implementation Services

PR # 22802

| <u>CONTRACT #</u> | <u>LOT NUMBER</u> | <u>CONTRACTOR & ADDRESS</u> | <u>FED.ID. # / NYS VENDOR #</u> |
|--------------------------|---|--|--|
| PM69691 | 1 Software 3 Cloud (Low & Moderate Risk) 4 Implementation | Adobe, Inc. 345 Park Avenue San Jose, CA 95110-2704 | 77-0019522 1100028722 |
| PM69713 | 1 Software 2 Hardware | DMT Solutions Global Corporation d/b/a BlueCrest 37 Executive Drive Danbury, CT 06810 | 82-5520529 1100212378 |
| PM69811 | 2 Hardware | Promethean Inc. 720 Olive Way Suite 1500 Seattle, WA 98101 | 04-3647203 1100017897 |
| PM69845 | 3 Cloud (Low Risk) | Samsara Inc. 1 De Haro Street San Francisco, CA 94107 | 47-3100039 1100277702 |
| PM69834 | 3 Cloud (Low & Moderate Risk) | Time Warner Cable Northeast LLC d/b/a Spectrum 12405 Powerscourt Dr St. Louis, MO 63131 | 45-4593341 1100188307 |
| PM69744 | 3 Cloud (Low Risk) | Verizon Connect Fleet USA LLC (formerly Fleetmatics USA LLC) P.O. BOX 15043 Albany, NY 12212-5043 | 20-1799583 1100013644 |
| PM69745 SB | 3 Cloud (Low Risk) | Westelcom Network Inc. 2 Champlain Ave Westport, NY 12993 | 14-1775887 1000019012 |

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(See "Contract Payments" and "Electronic Payments" in this document.)**

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| | |
|----------|---------------------------|
| RS,RP,RA | Recycled |
| RM | Remanufactured |
| SW | Solid Waste Impact |
| EE | Energy Efficient |
| E* | EPA Energy Star |
| ES | Environmentally Sensitive |

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**State of New York
Office of General Services
PROCUREMENT SERVICES
Contract Performance Report**

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Contract No.:PM_____ **Contractor.**_____

Describe Product* Provided (Include Item No., if available):_____

***Note:** "Product" is defined as a deliverable under any Bid or Contract, which may include commodities (including printing), services and/or technology. The term "Product" includes Licensed Software.

| | Excellent | Good | Acceptable | Unacceptable |
|---|-----------|------|------------|--------------|
| • Product meets your needs | | | | |
| • Product meets contract specifications | | | | |
| • Pricing | | | | |

CONTRACTOR

| | Excellent | Good | Acceptable | Unacceptable |
|-------------------------------------|-----------|------|------------|--------------|
| • Timeliness of delivery | | | | |
| • Completeness of order (fill rate) | | | | |
| • Responsiveness to inquiries | | | | |
| • Employee courtesy | | | | |
| • Problem resolution | | | | |

Comments: _____

_____ (over)

Agency: _____ Prepared by: _____

Address: _____ Title: _____

_____ Date: _____

_____ Phone: _____

_____ E-mail: _____

Please detach or photocopy this form & return by FAX to 518/474-2437 or mail to:

NEW YORK STATE OGS
PROCUREMENT SERVICES
Customer Services, 38th Floor
Corning Tower - Empire State Plaza
Albany, New York 12242
* * * * *



51st Supplemental Contract Award Notification

| | |
|--------------------------------|--|
| Title: | Group 73600 – Information Technology Umbrella Contract – Manufacturer Based (Statewide) |
| Award Number: | <u>22802</u> |
| Contract Period: | November 30, 2015 to November 29, 2025 |
| Bid Opening Date: | June 30, 2015 |
| Date of Issue: | January 6, 2023 |
| Contractor Information: | Appears on Page 195 of this Supplemental Award |

Address Inquiries To:

| State Agencies & Vendors | Political Subdivisions & Others |
|---|---|
| Name : Alexis Bredenko or Jordan Flores Phone: (518) 474-1358 / (518) 474-3166 E-mail: Authorized Users: MfrUmbrella.AuthorizedUsers@ogs.ny.gov Contractors: MfrUmbrella.Contractors@ogs.ny.gov | Procurement Services Customer Services Phone: 518-474-6717 Fax: 518-474-2437 E-mail: customer.services@ogs.ny.gov |

**Procurement Services values your input.
Complete and return "Contract Performance Report" at end of document.**

Description

Information Technology Umbrella Contract – Manufacturer Based (Statewide), including:

- Lot 1 – Software
- Lot 2 – Hardware
- Lot 3 – Cloud
- Lot 4 – Implementation Services

PR # 22802

| <u>CONTRACT #</u> | <u>LOT NUMBER</u> | <u>CONTRACTOR & ADDRESS</u> | <u>FED.ID. # / NYS VENDOR #</u> |
|-------------------|--|--|---------------------------------|
| PM69797 | 1 Software | Ivy.ai, Inc. PO Box 1127 Boulder, CO 80306 | 82-0811513 1100216970 |
| PM69827 | 3 Cloud (Low Risk) | KnowledgeWave, Inc. PO Box 4179 50 Lakeside Ave Burlington, VT 05406 | 30-0229394 1100263056 |
| PM69798 | 3 Cloud (Low Risk) 4 Implementation | Kyndryl, Inc. One Vanderbilt Avenue, 15th floor New York, NY 10017 | 86-1182761 1100257227 |
| PM69829 | 3 Cloud (High Risk) | ORock Technologies, Inc. 1900 Reston Metro Plaza, Suite 600 Reston, VA 20190 | 46-4465160 1100264927 |
| PM69730 | 3 Cloud (Moderate Risk) | Pantheon Systems, Inc. 717 California St. Floor 2 San Francisco, CA 94108 | 35-2387089 1100054360 |
| PM69803 | 3 Cloud (Low Risk) | Sirius Computer Solutions, Inc. 10100 Reunion Place, Suite 500 San Antonio, TX 78216 | 74-2836721 1000041163 |
| PM69734 | 3 Cloud (Moderate Risk) | Sumo Logic, Inc. 305 Main Street Redwood City, CA 94063 | 27-2234444 1100264906 |
| PM69739 | 3 Cloud (Low Risk) | Total Computer Systems, Ltd. d/b/a Total Technology Solutions 1895 Walt Whitman Road Suite 9 Melville, NY 11747 | 11-3142222 1000024619 |
| PM69740 | 3 Cloud (Low Risk) | TRIUMPH Technologies Inc. 1060 Broadway Albany, NY 12204 | 61-2000690 1100264772 |

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SMALL, MINORITY AND WOMEN-OWNED, and SERVICE-DISABLED VETERAN-OWNED BUSINESSES:
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| | |
|----------|---------------------------|
| RS,RP,RA | Recycled |
| RM | Remanufactured |
| SW | Solid Waste Impact |
| EE | Energy Efficient |
| E* | EPA Energy Star |
| ES | Environmentally Sensitive |

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- a summary of the contract alternatives considered for the purchase,
- the reason(s) supporting the resulting purchase (e.g., show the basis for the selection among multiple contracts at the time of purchase was the most practical and economical alternative and was in the best interests of the State).

**State of New York
Office of General Services
PROCUREMENT SERVICES
Contract Performance Report**

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Contract No.:PM_____ **Contractor.**_____

Describe Product* Provided (Include Item No., if available):_____

***Note:** "Product" is defined as a deliverable under any Bid or Contract, which may include commodities (including printing), services and/or technology. The term "Product" includes Licensed Software.

| | Excellent | Good | Acceptable | Unacceptable |
|---|-----------|------|------------|--------------|
| • Product meets your needs | | | | |
| • Product meets contract specifications | | | | |
| • Pricing | | | | |

CONTRACTOR

| | Excellent | Good | Acceptable | Unacceptable |
|-------------------------------------|-----------|------|------------|--------------|
| • Timeliness of delivery | | | | |
| • Completeness of order (fill rate) | | | | |
| • Responsiveness to inquiries | | | | |
| • Employee courtesy | | | | |
| • Problem resolution | | | | |

Comments: _____

 _____(over)

Agency:_____ Prepared by:_____

Address:_____ Title:_____

_____ Date:_____

_____ Phone:_____

_____ E-mail:_____

Please detach or photocopy this form & return by FAX to 518/474-2437 or mail to:

NEW YORK STATE OGS
 PROCUREMENT SERVICES
 Customer Services, 38th Floor
 Corning Tower - Empire State Plaza
 Albany, New York 12242
 * * * * *



52nd Supplemental Contract Award Notification

| | |
|--------------------------------|--|
| Title: | Group 73600 – Information Technology Umbrella Contract – Manufacturer Based (Statewide) |
| Award Number: | <u>22802</u> |
| Contract Period: | November 30, 2015 to November 29, 2025 |
| Bid Opening Date: | June 30, 2015 |
| Date of Issue: | March 9, 2023 |
| Contractor Information: | Appears on Page 195 of this Supplemental Award |

Address Inquiries To:

| State Agencies & Vendors | Political Subdivisions & Others |
|---|---|
| Name : Alexis Bredenko or Jordan Flores Phone: (518) 474-1358 / (518) 474-3166 E-mail: Authorized Users: MfrUmbrella.AuthorizedUsers@ogs.ny.gov Contractors: MfrUmbrella.Contractors@ogs.ny.gov | Procurement Services Customer Services Phone: 518-474-6717 Fax: 518-474-2437 E-mail: customer.services@ogs.ny.gov |

**Procurement Services values your input.
Complete and return "Contract Performance Report" at end of document.**

Description

Information Technology Umbrella Contract – Manufacturer Based (Statewide), including:

- Lot 1 – Software
- Lot 2 – Hardware
- Lot 3 – Cloud
- Lot 4 – Implementation Services

PR # 22802

| <u>CONTRACT #</u> | <u>LOT NUMBER</u> | <u>CONTRACTOR & ADDRESS</u> | <u>FED.ID. # / NYS VENDOR #</u> |
|--------------------------|--|---|--|
| PM69867 | 2 Hardware | Add-On Computer Peripherals LLC 15775 Gateway Circle Tustin, CA 92780 | 82-3227255 1100278692 |
| PM69869 | 3 Cloud (Moderate Risk) | Gainwell Technologies LLC D/B/A Gainwell Technologies 355 LedgeLawn Drive Conway, AZ 72034 | 27-1510177 1100246799 |
| PM69800 | 2 Hardware | Newline Interactive, Inc 950 W Bethany Dr Ste 330 Allen, TX 75013 | 46-0663216 1100264912 |
| PM69875 | 1 Software 2 Hardware 3 Cloud (Low Risk) 4 Implementation | Pitney Bowes Inc 3001 Summer Street Stamford, CT 06926 | 06-0495050 1000000122 |
| PM69881 | 3 Cloud (Moderate Risk) | SentinelOne Inc 444 Castro St. Suite 400 Mountain View, CA 94041 | 99-0385461 1100264839 |
| PM69882 | 3 Cloud (Low Risk) | Spatialitics, LLC 1301 West 22nd Street, Suite 308 Oak Brook, IL 60523 | 83-1287246 1100255123 |

**INVOICES MUST BE SENT DIRECTLY TO THE ORDERING AGENCY FOR PAYMENT.
(See "Contract Payments" and "Electronic Payments" in this document.)**

AGENCIES SHOULD NOTIFY THE NEW YORK STATE PROCUREMENT PROMPTLY IF THE CONTRACTOR FAILS TO MEET DELIVERY OR OTHER TERMS OF THIS CONTRACT. PRODUCTS OR SERVICES WHICH DO NOT COMPLY WITH THE SPECIFICATIONS OR ARE OTHERWISE UNSATISFACTORY TO THE AGENCY SHOULD ALSO BE REPORTED TO THE PROCUREMENT SERVICES.

SMALL, MINORITY AND WOMEN-OWNED, and SERVICE-DISABLED VETERAN-OWNED BUSINESSES:

The letters SB listed under the Contract Number indicate the contractor is a NYS small business. Additionally, the letters MBE and WBE indicate the contractor is a Minority-owned Business Enterprise and/or Woman-owned Business Enterprise. The letters SDVOB indicate the Contractor is a Certified Service Disabled Veteran owned business.

RECYCLED, REMANUFACTURED AND ENERGY EFFICIENT PRODUCTS:

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| | |
|----------|---------------------------|
| RS,RP,RA | Recycled |
| RM | Remanufactured |
| SW | Solid Waste Impact |
| EE | Energy Efficient |
| E* | EPA Energy Star |
| ES | Environmentally Sensitive |

NOTE TO AUTHORIZED USERS:

When placing purchase orders under the contract(s), the authorized user should be familiar with and follow the terms and conditions governing its use which usually appears at the end of this document. The authorized user is accountable and responsible for compliance with the requirements of public procurement processes. The authorized user must periodically sample the results of its procurements to determine its compliance. In sampling its procurements, an authorized user should test for reasonableness of results to ensure that such results can withstand public scrutiny.

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- a summary of the contract alternatives considered for the purchase,
- the reason(s) supporting the resulting purchase (e.g., show the basis for the selection among multiple contracts at the time of purchase was the most practical and economical alternative and was in the best interests of the State).

**State of New York
Office of General Services
PROCUREMENT SERVICES
Contract Performance Report**

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Contract No.: PM _____ **Contractor:** _____

Describe Product* Provided (Include Item No., if available): _____

***Note:** "Product" is defined as a deliverable under any Bid or Contract, which may include commodities (including printing), services and/or technology. The term "Product" includes Licensed Software.

| | Excellent | Good | Acceptable | Unacceptable |
|---|-----------|------|------------|--------------|
| • Product meets your needs | | | | |
| • Product meets contract specifications | | | | |
| • Pricing | | | | |

CONTRACTOR

| | Excellent | Good | Acceptable | Unacceptable |
|-------------------------------------|-----------|------|------------|--------------|
| • Timeliness of delivery | | | | |
| • Completeness of order (fill rate) | | | | |
| • Responsiveness to inquiries | | | | |
| • Employee courtesy | | | | |
| • Problem resolution | | | | |

Comments: _____

 _____(over)

Agency: _____ Prepared by: _____
 Address: _____ Title: _____
 _____ Date: _____
 _____ Phone: _____
 _____ E-mail: _____

Please detach or photocopy this form & return by FAX to 518/474-2437 or mail to:

NEW YORK STATE OGS
 PROCUREMENT SERVICES
 Customer Services, 38th Floor
 Corning Tower - Empire State Plaza
 Albany, New York 12242
 * * * * *



53rd Supplemental Contract Award Notification

| | |
|--------------------------------|--|
| Title: | Group 73600 – Information Technology Umbrella Contract – Manufacturer Based (Statewide) |
| Award Number: | <u>22802</u> |
| Contract Period: | November 30, 2015 to November 29, 2025 |
| Bid Opening Date: | June 30, 2015 |
| Date of Issue: | March 23, 2023 |
| Contractor Information: | Appears on Page 195 of this Supplemental Award |

Address Inquiries To:

| State Agencies & Vendors | Political Subdivisions & Others |
|---|---|
| Name : Alexis Bredenko or Jordan Flores Phone: (518) 474-1358 / (518) 474-3166 E-mail: Authorized Users: MfrUmbrella.AuthorizedUsers@ogs.ny.gov Contractors: MfrUmbrella.Contractors@ogs.ny.gov | Procurement Services Customer Services Phone: 518-474-6717 Fax: 518-474-2437 E-mail: customer.services@ogs.ny.gov |

**Procurement Services values your input.
Complete and return "Contract Performance Report" at end of document.**

Description

Information Technology Umbrella Contract – Manufacturer Based (Statewide), including:

- Lot 1 – Software
- Lot 2 – Hardware
- Lot 3 – Cloud
- Lot 4 – Implementation Services

PR # 22802

| <u>CONTRACT #</u> | <u>LOT NUMBER</u> | <u>CONTRACTOR & ADDRESS</u> | <u>FED.ID. # / NYS VENDOR #</u> |
|-------------------|--|---|-------------------------------------|
| PM69711 | 2 Hardware | Crestron Electronics, Inc. 15 Volvo Drive Rockleigh, New Jersey 07647 | 22-2077521 1000057408 |
| PM69866 | 3 Cloud (Moderate Risk) | ID.me, Inc. 8280 Greensboro Drive Suite 800 McLean, VA 22102 | 27-1835421 1100254660 |
| PM69728 | 3 Cloud (Low Risk) 4 Implementation | OneStream Software, LLC 362 South Street Rochester, MI 48307 | 46-1406778 1100264652 |
| PM69729 | 3 Cloud (Moderate Risk) | Panopto, Inc. 600 River Ave, Suite 100 Pittsburgh PA 15212 | 20-8374771 1100049503 |

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Office of General Services
PROCUREMENT SERVICES
Contract Performance Report**

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| • Pricing | | | | |

CONTRACTOR

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| • Timeliness of delivery | | | | |
| • Completeness of order (fill rate) | | | | |
| • Responsiveness to inquiries | | | | |
| • Employee courtesy | | | | |
| • Problem resolution | | | | |

Comments: _____

 _____(over)

Agency: _____ Prepared by: _____

Address: _____ Title: _____

_____ Date: _____

_____ Phone: _____

_____ E-mail: _____

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NEW YORK STATE OGS
 PROCUREMENT SERVICES
 Customer Services, 38th Floor
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 Albany, New York 12242
 * * * * *



53rd Supplemental Contract Award Notification

| | |
|--------------------------------|--|
| Title: | Group 73600 – Information Technology Umbrella Contract – Manufacturer Based (Statewide) |
| Award Number: | <u>22802</u> |
| Contract Period: | November 30, 2015 to November 29, 2025 |
| Bid Opening Date: | June 30, 2015 |
| Date of Issue: | April 28, 2023 |
| Contractor Information: | Appears on Page 195 of this Supplemental Award |

Address Inquiries To:

| State Agencies & Vendors | Political Subdivisions & Others |
|---|---|
| Name : Alexis Bredenko or Jordan Flores Phone: (518) 474-1358 / (518) 474-3166 E-mail: Authorized Users: MfrUmbrella.AuthorizedUsers@ogs.ny.gov Contractors: MfrUmbrella.Contractors@ogs.ny.gov | Procurement Services Customer Services Phone: 518-474-6717 Fax: 518-474-2437 E-mail: customer.services@ogs.ny.gov |

**Procurement Services values your input.
Complete and return "Contract Performance Report" at end of document.**

Description

Information Technology Umbrella Contract – Manufacturer Based (Statewide), including:

- Lot 1 – Software
- Lot 2 – Hardware
- Lot 3 – Cloud
- Lot 4 – Implementation Services

PR # 22802

| <u>CONTRACT #</u> | <u>LOT NUMBER</u> | <u>CONTRACTOR & ADDRESS</u> | <u>FED.ID. # / NYS VENDOR #</u> |
|--------------------------|--|--|--|
| PM69871 | 2 Hardware | Epson America, Inc. 3131 Katella Ave. Los Alamitos, CA 90720 | 95-2935679 1000057967 |
| PM69870 | 3 Cloud (High Risk) | Intermedia.net, Inc. d/b/a Intermedia 100 Mathilda Place, Suite 600 Sunnyvale, CA 94066 | 41-1816682 1100192227 |
| PM70051 | 3 Cloud (Low Risk) 4 Implementation | Periscope Holdings, Inc. 5000 Plaza on the Lake Suite 100 Austin TX 78746 | 74-2995705 1100264852 |

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Office of General Services
PROCUREMENT SERVICES
Contract Performance Report**

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| | Excellent | Good | Acceptable | Unacceptable |
|---|-----------|------|------------|--------------|
| • Product meets your needs | | | | |
| • Product meets contract specifications | | | | |
| • Pricing | | | | |

CONTRACTOR

| | Excellent | Good | Acceptable | Unacceptable |
|-------------------------------------|-----------|------|------------|--------------|
| • Timeliness of delivery | | | | |
| • Completeness of order (fill rate) | | | | |
| • Responsiveness to inquiries | | | | |
| • Employee courtesy | | | | |
| • Problem resolution | | | | |

Comments: _____

 _____(over)

Agency: _____ Prepared by: _____
 Address: _____ Title: _____
 _____ Date: _____
 _____ Phone: _____
 _____ E-mail: _____

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NEW YORK STATE OGS
 PROCUREMENT SERVICES
 Customer Services, 38th Floor
 Corning Tower - Empire State Plaza
 Albany, New York 12242
 * * * * *



55th Supplemental Contract Award Notification

| | |
|--------------------------------|--|
| Title: | Group 73600 – Information Technology Umbrella Contract – Manufacturer Based (Statewide) |
| Award Number: | <u>22802</u> |
| Contract Period: | November 30, 2015 to November 29, 2025 |
| Bid Opening Date: | June 30, 2015 |
| Date of Issue: | May 18, 2023 |
| Contractor Information: | Appears on Page 207 of this Supplemental Award |

Address Inquiries To:

| State Agencies & Vendors | Political Subdivisions & Others |
|---|---|
| Name : Alexis Bredenko or Jordan Flores Phone: (518) 474-1358 / (518) 474-3166 E-mail: Authorized Users: MfrUmbrella.AuthorizedUsers@ogs.ny.gov Contractors: MfrUmbrella.Contractors@ogs.ny.gov | Procurement Services Customer Services Phone: 518-474-6717 Fax: 518-474-2437 E-mail: customer.services@ogs.ny.gov |

**Procurement Services values your input.
Complete and return "Contract Performance Report" at end of document.**

Description

Information Technology Umbrella Contract – Manufacturer Based (Statewide), including:

- Lot 1 – Software
- Lot 2 – Hardware
- Lot 3 – Cloud
- Lot 4 – Implementation Services

PR # 22802

| <u>CONTRACT #</u> | <u>LOT NUMBER</u> | <u>CONTRACTOR & ADDRESS</u> | <u>FED.ID. # / NYS VENDOR #</u> |
|--------------------------|---|--|--|
| PM69695 | 3 Cloud (Moderate Risk) 4 Implementation | Armedia, LLC 8221 Old Courthouse Rd, Suite 300 Vienna, VA 22182 | 30-0067329 1100189524 |
| PM70058 | 3 Cloud (Low Risk) | DynTek Services Inc. 255 Washington Avenue Extension Albany, NY 12205 | 13-4067484 1000006526 |
| PM70052 | 3 Cloud (Moderate Risk) 4 Implementation | EPlus Technology Inc 13595 Dulles Technology Drive Herndon, VA 20171 | 54-1904151 1000032149 |
| PM69804 | 1 Software 2 Hardware 3 Cloud (Low Risk) | SMART Technologies Corporation 1655 North Fort Meyer Dr. Suite 900 Arlington, VA 22209 | 88-0411936 1000041262 |
| PM69805 | 3 Cloud (Moderate Risk) | Snowflake Inc. 106 East Babcock St Ste 3A Bozeman, MT 59715 | 46-0636374 1100262852 |
| PM69808 | 1 Software 2 Hardware 3 Cloud (Moderate Risk) | Trend Micro Inc. 225 E John Carpenter Freeway #1500 Irving, TX 75062 | 77-0391563 1000049160 |

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Contract Performance Report**

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| • Product meets contract specifications | | | | |
| • Pricing | | | | |

CONTRACTOR

| | Excellent | Good | Acceptable | Unacceptable |
|-------------------------------------|-----------|------|------------|--------------|
| • Timeliness of delivery | | | | |
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| • Problem resolution | | | | |

Comments: _____

_____ (over)

Agency: _____ Prepared by: _____

Address: _____ Title: _____

_____ Date: _____

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NEW YORK STATE OGS
PROCUREMENT SERVICES
Customer Services, 38th Floor
Corning Tower - Empire State Plaza
Albany, New York 12242
* * * * *



56th Supplemental Contract Award Notification

| | |
|--------------------------------|--|
| Title: | Group 73600 – Information Technology Umbrella Contract – Manufacturer Based (Statewide) |
| Award Number: | <u>22802</u> |
| Contract Period: | November 30, 2015 to November 29, 2025 |
| Bid Opening Date: | June 30, 2015 |
| Date of Issue: | June 13, 2023 |
| Contractor Information: | Appears on Page 207 of this Supplemental Award |

Address Inquiries To:

| State Agencies & Vendors | Political Subdivisions & Others |
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| Name : Alexis Bredenko or Jordan Flores Phone: (518) 474-1358 / (518) 474-3166 E-mail: Authorized Users: MfrUmbrella.AuthorizedUsers@ogs.ny.gov Contractors: MfrUmbrella.Contractors@ogs.ny.gov | Procurement Services Customer Services Phone: 518-474-6717 Fax: 518-474-2437 E-mail: customer.services@ogs.ny.gov |

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Description

Information Technology Umbrella Contract – Manufacturer Based (Statewide), including:

- Lot 1 – Software
- Lot 2 – Hardware
- Lot 3 – Cloud
- Lot 4 – Implementation Services

PR # 22802

| <u>CONTRACT #</u> | <u>LOT NUMBER</u> | <u>CONTRACTOR & ADDRESS</u> | <u>FED.ID. # / NYS VENDOR #</u> |
|--------------------------|---|--|--|
| PM69714 | 3 Cloud (Low Risk) | E.J. Ward, Inc. 8620 N New Braunfels 200N San Antonio, TX 78217 | 88-0284475 1000009756 |
| PM69718 | 3 Cloud (Low Risk) | EJ2 Communications, Inc. D/B/A Flashpoint 111 E 14th St. #284 New York, NY 10003 | 90-0995386 1100265055 |
| PM70059 | 2 Hardware | Formax LLC 1 Education Way Dover, NH 03820 | 02-0407657 1000010915 |
| PM69842 | 3 Cloud (Low Risk) | Governmentjobs.com, Inc. D/B/A NEOGOV 300 Continental Blvd Ste 565 El Segundo, CA 90245 | 33-0888748 1100235822 |
| PM69841 | 3 Cloud (Medium Risk) 4 Implementation | Iron Mountain Information Management Services, Inc. One Federal Street Boston, MA 02171 | 61-1701138 1100265153 |
| PM69732 | 3 Cloud (High Risk) 4 Implementation | Rubrik, Inc. 3495 Deer Creek Road Palo Alto, CA 94304 | 46-4560494 1100233779 |

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Comments: _____

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Agency:_____ Prepared by:_____

Address:_____ Title:_____

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 Customer Services, 38th Floor
 Corning Tower - Empire State Plaza
 Albany, New York 12242
 * * * * *



57th Supplemental Contract Award Notification

| | |
|--------------------------------|--|
| Title: | Group 73600 – Information Technology Umbrella Contract – Manufacturer Based (Statewide) |
| Award Number: | <u>22802</u> |
| Contract Period: | November 30, 2015 to November 29, 2025 |
| Bid Opening Date: | June 30, 2015 |
| Date of Issue: | July 13, 2023 |
| Contractor Information: | Appears on Page 207 of this Supplemental Award |

Address Inquiries To:

| State Agencies & Vendors | Political Subdivisions & Others |
|---|---|
| E-mail: Authorized Users: MfrUmbrella.AuthorizedUsers@ogs.ny.gov Contractors: MfrUmbrella.Contractors@ogs.ny.gov | Procurement Services Customer Services Phone: 518-474-6717 Fax: 518-474-2437 E-mail: customer.services@ogs.ny.gov |

**Procurement Services values your input.
Complete and return "Contract Performance Report" at end of document.**

Description

Information Technology Umbrella Contract – Manufacturer Based (Statewide), including:

- Lot 1 – Software
- Lot 2 – Hardware
- Lot 3 – Cloud
- Lot 4 – Implementation Services

PR # 22802

| <u>CONTRACT #</u> | <u>LOT NUMBER</u> | <u>CONTRACTOR & ADDRESS</u> | <u>FED.ID. # / NYS VENDOR #</u> |
|-------------------|--------------------|--|-------------------------------------|
| PM70067 | 3 Cloud (Low Risk) | SkyOp LLC 5297 Parkside Drive, Suite 435 Canandaigua, NY 14424 | 46-1707553 1100160958 |

**INVOICES MUST BE SENT DIRECTLY TO THE ORDERING AGENCY FOR PAYMENT.
(See "Contract Payments" and "Electronic Payments" in this document.)**

AGENCIES SHOULD NOTIFY THE NEW YORK STATE PROCUREMENT PROMPTLY IF THE CONTRACTOR FAILS TO MEET DELIVERY OR OTHER TERMS OF THIS CONTRACT. PRODUCTS OR SERVICES WHICH DO NOT COMPLY WITH THE SPECIFICATIONS OR ARE OTHERWISE UNSATISFACTORY TO THE AGENCY SHOULD ALSO BE REPORTED TO THE PROCUREMENT SERVICES.

SMALL, MINORITY AND WOMEN-OWNED, and SERVICE-DISABLED VETERAN-OWNED BUSINESSES:
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RECYCLED, REMANUFACTURED AND ENERGY EFFICIENT PRODUCTS:
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| | |
|----------|---------------------------|
| RS,RP,RA | Recycled |
| RM | Remanufactured |
| SW | Solid Waste Impact |
| EE | Energy Efficient |
| E* | EPA Energy Star |
| ES | Environmentally Sensitive |

NOTE TO AUTHORIZED USERS:
 When placing purchase orders under the contract(s), the authorized user should be familiar with and follow the terms and conditions governing its use which usually appears at the end of this document. The authorized user is accountable and responsible for compliance with the requirements of public procurement processes. The authorized user must periodically sample the results of its procurements to determine its compliance. In sampling its procurements, an authorized user should test for reasonableness of results to ensure that such results can withstand public scrutiny.
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- a statement of need and associated requirements,
- a summary of the contract alternatives considered for the purchase,
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**State of New York
Office of General Services
PROCUREMENT SERVICES
Contract Performance Report**

Please take a moment to let us know how this contract award has measured up to your expectations. If reporting on more than one contractor or product, please make copies as needed. This office will use the information to improve our contract award, where appropriate. **Comments should include those of the product's end user.**

Contract No.:PM_____ **Contractor.**_____

Describe Product* Provided (Include Item No., if available):_____

***Note:** "Product" is defined as a deliverable under any Bid or Contract, which may include commodities (including printing), services and/or technology. The term "Product" includes Licensed Software.

| | Excellent | Good | Acceptable | Unacceptable |
|---|-----------|------|------------|--------------|
| • Product meets your needs | | | | |
| • Product meets contract specifications | | | | |
| • Pricing | | | | |

CONTRACTOR

| | Excellent | Good | Acceptable | Unacceptable |
|-------------------------------------|-----------|------|------------|--------------|
| • Timeliness of delivery | | | | |
| • Completeness of order (fill rate) | | | | |
| • Responsiveness to inquiries | | | | |
| • Employee courtesy | | | | |
| • Problem resolution | | | | |

Comments: _____

 _____(over)

Agency: _____ Prepared by: _____

Address: _____ Title: _____

_____ Date: _____

_____ Phone: _____

_____ E-mail: _____

Please detach or photocopy this form & return by FAX to 518/474-2437 or mail to:

NEW YORK STATE OGS
 PROCUREMENT SERVICES
 Customer Services, 38th Floor
 Corning Tower - Empire State Plaza
 Albany, New York 12242
 * * * * *



58th Supplemental Contract Award Notification

| | |
|--------------------------------|--|
| Title: | Group 73600 – Information Technology Umbrella Contract – Manufacturer Based (Statewide) |
| Award Number: | <u>22802</u> |
| Contract Period: | November 30, 2015 to November 29, 2025 |
| Bid Opening Date: | June 30, 2015 |
| Date of Issue: | July 27, 2023 |
| Contractor Information: | Appears on Page 219 of this Supplemental Award |

Address Inquiries To:

| State Agencies & Vendors | Political Subdivisions & Others |
|---|---|
| E-mail: Authorized Users: MfrUmbrella.AuthorizedUsers@ogs.ny.gov Contractors: MfrUmbrella.Contractors@ogs.ny.gov | Procurement Services Customer Services Phone: 518-474-6717 Fax: 518-474-2437 E-mail: customer.services@ogs.ny.gov |

**Procurement Services values your input.
Complete and return "Contract Performance Report" at end of document.**

Description

Information Technology Umbrella Contract – Manufacturer Based (Statewide), including:

- Lot 1 – Software
- Lot 2 – Hardware
- Lot 3 – Cloud
- Lot 4 – Implementation Services

PR # 22802

| <u>CONTRACT #</u> | <u>LOT NUMBER</u> | <u>CONTRACTOR & ADDRESS</u> | <u>FED.ID. # / NYS VENDOR #</u> |
|--------------------------|---|---|--|
| PM69828 | 2 Hardware | Kodak Alaris Inc. Rochester Technology Park 336 Initiative Drive Rochester, NY 14624 | 46-2969770 1100105596 |
| PM70066 | 3 Cloud (Moderate Risk) | Metrc LLC 4151 South Pipkin Road Lakeland, FL 33811 | 82-1408778 1100261249 |
| PM70063 | 3 Cloud (Moderate Risk) 4 Implementation | NWN Corporation 271 Waverley Oaks Rd Suite 302 Waltham MA 02822 | 04-3532235 11001238331 |
| PM69802 | 3 Cloud (High Risk) | Saviynt, Inc. 1301 E El Segundo Blvd, Suite D El Segundo, CA 90245 | 47-3807420 1100264601 |

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**State of New York
Office of General Services
PROCUREMENT SERVICES
Contract Performance Report**

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| | Excellent | Good | Acceptable | Unacceptable |
|---|-----------|------|------------|--------------|
| • Product meets your needs | | | | |
| • Product meets contract specifications | | | | |
| • Pricing | | | | |

CONTRACTOR

| | Excellent | Good | Acceptable | Unacceptable |
|-------------------------------------|-----------|------|------------|--------------|
| • Timeliness of delivery | | | | |
| • Completeness of order (fill rate) | | | | |
| • Responsiveness to inquiries | | | | |
| • Employee courtesy | | | | |
| • Problem resolution | | | | |

Comments: _____

 _____(over)

Agency:_____ Prepared by:_____

Address:_____ Title:_____

_____ Date:_____

_____ Phone:_____

_____ E-mail:_____

Please detach or photocopy this form & return by FAX to 518/474-2437 or mail to:

NEW YORK STATE OGS
 PROCUREMENT SERVICES
 Customer Services, 38th Floor
 Corning Tower - Empire State Plaza
 Albany, New York 12242
 * * * * *



59th Supplemental Contract Award Notification

| | |
|--------------------------------|--|
| Title: | Group 73600 – Information Technology Umbrella Contract – Manufacturer Based (Statewide) |
| Award Number: | <u>22802</u> |
| Contract Period: | November 30, 2015 to November 29, 2025 |
| Bid Opening Date: | June 30, 2015 |
| Date of Issue: | August 24, 2023 |
| Contractor Information: | Appears on Page 223 of this Supplemental Award |

Address Inquiries To:

| State Agencies & Vendors | Political Subdivisions & Others |
|---|---|
| E-mail: Authorized Users: MfrUmbrella.AuthorizedUsers@ogs.ny.gov Contractors: MfrUmbrella.Contractors@ogs.ny.gov | Procurement Services Customer Services Phone: 518-474-6717 Fax: 518-474-2437 E-mail: customer.services@ogs.ny.gov |

**Procurement Services values your input.
Complete and return "Contract Performance Report" at end of document.**

Description

Information Technology Umbrella Contract – Manufacturer Based (Statewide), including:

- Lot 1 – Software
- Lot 2 – Hardware
- Lot 3 – Cloud
- Lot 4 – Implementation Services

PR # 22802

| <u>CONTRACT #</u> | <u>LOT NUMBER</u> | <u>CONTRACTOR & ADDRESS</u> | <u>FED.ID. # / NYS VENDOR #</u> |
|-------------------|---|---|-------------------------------------|
| PM69703 | 3 Cloud (Low Risk) | Cartegraph Systems LLC 3600 Digital Drive Dubuque, IA 52003 | 42-1419553 1000057688 |
| PM69705 | 3 Cloud (Moderate Risk) 4 Implementation | Chainalysis, Inc. 228 Park Ave S #23474 New York, NY 10003-1502 | 47-3784443 1100158194 |
| PM70061 | 3 Cloud (Low Risk) | Scientel Solutions LLC 2021 N Eola Road Aurora, IL 60502 | 43-2074581 1100245346 |
| PM70084 | 3 Cloud (Low Risk) 4 Implementation | Skedulo Inc 548 Market St 80260 San Francisco, CA 94104 | 47-2613861 1100265575 |

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PROCUREMENT SERVICES
Contract Performance Report**

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| | Excellent | Good | Acceptable | Unacceptable |
|---|-----------|------|------------|--------------|
| • Product meets your needs | | | | |
| • Product meets contract specifications | | | | |
| • Pricing | | | | |

CONTRACTOR

| | Excellent | Good | Acceptable | Unacceptable |
|-------------------------------------|-----------|------|------------|--------------|
| • Timeliness of delivery | | | | |
| • Completeness of order (fill rate) | | | | |
| • Responsiveness to inquiries | | | | |
| • Employee courtesy | | | | |
| • Problem resolution | | | | |

Comments: _____

_____ (over)

Agency: _____ Prepared by: _____

Address: _____ Title: _____

_____ Date: _____

_____ Phone: _____

_____ E-mail: _____

Please detach or photocopy this form & return by FAX to 518/474-2437 or mail to:

NEW YORK STATE OGS
PROCUREMENT SERVICES
Customer Services, 38th Floor
Corning Tower - Empire State Plaza
Albany, New York 12242
* * * * *



60th Supplemental Contract Award Notification

| | |
|--------------------------------|--|
| Title: | Group 73600 – Information Technology Umbrella Contract – Manufacturer Based (Statewide) |
| Award Number: | <u>22802</u> |
| Contract Period: | November 30, 2015 to November 29, 2025 |
| Bid Opening Date: | June 30, 2015 |
| Date of Issue: | September 13, 2023 |
| Contractor Information: | Appears on Page 223 of this Supplemental Award |

Address Inquiries To:

| State Agencies & Vendors | Political Subdivisions & Others |
|---|---|
| E-mail: Authorized Users: MfrUmbrella.AuthorizedUsers@ogs.ny.gov Contractors: MfrUmbrella.Contractors@ogs.ny.gov | Procurement Services Customer Services Phone: 518-474-6717 Fax: 518-474-2437 E-mail: customer.services@ogs.ny.gov |

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Description

Information Technology Umbrella Contract – Manufacturer Based (Statewide), including:

- Lot 1 – Software
- Lot 2 – Hardware
- Lot 3 – Cloud
- Lot 4 – Implementation Services

PR # 22802

| <u>CONTRACT #</u> | <u>LOT NUMBER</u> | <u>CONTRACTOR & ADDRESS</u> | <u>FED.ID. # / NYS VENDOR #</u> |
|-------------------|-------------------------|---|-------------------------------------|
| PM69738 | 3 Cloud (Moderate Risk) | Tophatmonocle (US) Corp. 151 Bloor Street West, Suite 200 Toronto, Ontario, Canada M5S 1S4 | 45-4281746 1100213297 |
| PM70108 | 2 Hardware | Troxell Communications Inc 4675 Cotton Ctr Blvd Ste 155 Phoenix AZ 85040 | 86-0716114 1000009741 |

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**State of New York
Office of General Services
PROCUREMENT SERVICES
Contract Performance Report**

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| | Excellent | Good | Acceptable | Unacceptable |
|---|-----------|------|------------|--------------|
| • Product meets your needs | | | | |
| • Product meets contract specifications | | | | |
| • Pricing | | | | |

CONTRACTOR

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|-------------------------------------|-----------|------|------------|--------------|
| • Timeliness of delivery | | | | |
| • Completeness of order (fill rate) | | | | |
| • Responsiveness to inquiries | | | | |
| • Employee courtesy | | | | |
| • Problem resolution | | | | |

Comments: _____

 _____(over)

Agency: _____ Prepared by: _____

Address: _____ Title: _____

_____ Date: _____

_____ Phone: _____

_____ E-mail: _____

Please detach or photocopy this form & return by FAX to 518/474-2437 or mail to:

NEW YORK STATE OGS
 PROCUREMENT SERVICES
 Customer Services, 38th Floor
 Corning Tower - Empire State Plaza
 Albany, New York 12242
 * * * * *



61st Supplemental Contract Award Notification

| | |
|--------------------------------|--|
| Title: | Group 73600 – Information Technology Umbrella Contract – Manufacturer Based (Statewide) |
| Award Number: | <u>22802</u> |
| Contract Period: | November 30, 2015 to November 29, 2025 |
| Bid Opening Date: | June 30, 2015 |
| Date of Issue: | October 26, 2023 |
| Contractor Information: | Appears on Page 231 of this Supplemental Award |

Address Inquiries To:

| State Agencies & Vendors | Political Subdivisions & Others |
|---|---|
| E-mail: Authorized Users: MfrUmbrella.AuthorizedUsers@ogs.ny.gov Contractors: MfrUmbrella.Contractors@ogs.ny.gov | Procurement Services Customer Services Phone: 518-474-6717 Fax: 518-474-2437 E-mail: customer.services@ogs.ny.gov |

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Information Technology Umbrella Contract – Manufacturer Based (Statewide), including:

- Lot 1 – Software
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PR # 22802

| <u>CONTRACT #</u> | <u>LOT NUMBER</u> | <u>CONTRACTOR & ADDRESS</u> | <u>FED.ID. # / NYS VENDOR #</u> |
|--------------------------|--|---|--|
| PM70082 | 3 Cloud (Low Risk) | EMSystems LLC 235 Peachtree St NE Suite 2300 Atlanta, GA 30303 | 75-3076403 1100220421 |
| PM70065 | 1 Software 2 Hardware 3 Cloud (Low Risk) 4 Implementation | Infoblox, Inc. 2390 Mission College Blvd, Suite 501 Santa Clara, CA 95054 | 20-0062867 1100022430 |
| PM69799 | 3 Cloud (Low Risk) | Motorola Solutions, Inc. 123 Tice Boulevard Suite 202, Woodcliff Lake | 36-1115800 1000031408 |
| PM70106 | 3 Cloud (Low Risk) | Securly Inc 5600 77 Center Drive Suite 350 Charlotte, NC 28217 | 46-0789922 1100262848 |
| PM70127 | 3 Cloud (Low Risk) 4 Implementation | Skydio, Inc. 114 Hazel Ave. Redwood City, CA 94061 | 46-5344747 1100272457 |

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|---|-----------|------|------------|--------------|
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| • Product meets contract specifications | | | | |
| • Pricing | | | | |

CONTRACTOR

| | Excellent | Good | Acceptable | Unacceptable |
|-------------------------------------|-----------|------|------------|--------------|
| • Timeliness of delivery | | | | |
| • Completeness of order (fill rate) | | | | |
| • Responsiveness to inquiries | | | | |
| • Employee courtesy | | | | |
| • Problem resolution | | | | |

Comments: _____

 _____(over)

Agency:_____ Prepared by:_____

Address:_____ Title:_____

_____ Date:_____

_____ Phone:_____

_____ E-mail:_____

Please detach or photocopy this form & return by FAX to 518/474-2437 or mail to:

NEW YORK STATE OGS
 PROCUREMENT SERVICES
 Customer Services, 38th Floor
 Corning Tower - Empire State Plaza
 Albany, New York 12242
 * * * * *



62nd Supplemental Contract Award Notification

| | |
|--------------------------------|--|
| Title: | Group 73600 – Information Technology Umbrella Contract – Manufacturer Based (Statewide) |
| Award Number: | <u>22802</u> |
| Contract Period: | November 30, 2015 to November 29, 2025 |
| Bid Opening Date: | June 30, 2015 |
| Date of Issue: | November 7, 2023 |
| Contractor Information: | Appears on Page 235 of this Supplemental Award |

Address Inquiries To:

| State Agencies & Vendors | Political Subdivisions & Others |
|---|---|
| E-mail: Authorized Users: MfrUmbrella.AuthorizedUsers@ogs.ny.gov Contractors: MfrUmbrella.Contractors@ogs.ny.gov | Procurement Services Customer Services Phone: 518-474-6717 Fax: 518-474-2437 E-mail: customer.services@ogs.ny.gov |

**Procurement Services values your input.
Complete and return "Contract Performance Report" at end of document.**

Description

Information Technology Umbrella Contract – Manufacturer Based (Statewide), including:

- Lot 1 – Software
- Lot 2 – Hardware
- Lot 3 – Cloud
- Lot 4 – Implementation Services

PR # 22802

| <u>CONTRACT #</u> | <u>LOT NUMBER</u> | <u>CONTRACTOR & ADDRESS</u> | <u>FED.ID. # / NYS VENDOR #</u> |
|-------------------|--------------------------|--|-------------------------------------|
| PM69801 | 1 Software 2 Hardware | Nutanix Inc. 1740 Technology Drive, Suite 150 San Jose, CA 95110 | 27-0989767 1100082718 |

**INVOICES MUST BE SENT DIRECTLY TO THE ORDERING AGENCY FOR PAYMENT.
(See "Contract Payments" and "Electronic Payments" in this document.)**

AGENCIES SHOULD NOTIFY THE NEW YORK STATE PROCUREMENT PROMPTLY IF THE CONTRACTOR FAILS TO MEET DELIVERY OR OTHER TERMS OF THIS CONTRACT. PRODUCTS OR SERVICES WHICH DO NOT COMPLY WITH THE SPECIFICATIONS OR ARE OTHERWISE UNSATISFACTORY TO THE AGENCY SHOULD ALSO BE REPORTED TO THE PROCUREMENT SERVICES.

SMALL, MINORITY AND WOMEN-OWNED, and SERVICE-DISABLED VETERAN-OWNED BUSINESSES:
 The letters SB listed under the Contract Number indicate the contractor is a NYS small business. Additionally, the letters MBE and WBE indicate the contractor is a Minority-owned Business Enterprise and/or Woman-owned Business Enterprise. The letters SDVOB indicate the Contractor is a Certified Service Disabled Veteran owned business.

RECYCLED, REMANUFACTURED AND ENERGY EFFICIENT PRODUCTS:
 The Procurement Services supports and encourages the purchase of recycled, remanufactured, energy efficient and "energy star" products. If one of the following codes appears as a suffix in the Award Number or is noted under the individual Contract Number(s) in this Contract Award Notification, please look at the individual awarded items for more information on products meeting the suffix description.

| | |
|----------|---------------------------|
| RS,RP,RA | Recycled |
| RM | Remanufactured |
| SW | Solid Waste Impact |
| EE | Energy Efficient |
| E* | EPA Energy Star |
| ES | Environmentally Sensitive |

NOTE TO AUTHORIZED USERS:
 When placing purchase orders under the contract(s), the authorized user should be familiar with and follow the terms and conditions governing its use which usually appears at the end of this document. The authorized user is accountable and responsible for compliance with the requirements of public procurement processes. The authorized user must periodically sample the results of its procurements to determine its compliance. In sampling its procurements, an authorized user should test for reasonableness of results to ensure that such results can withstand public scrutiny.
 The authorized user, when purchasing from OGS contracts, should hold the contractor accountable for contract compliance and meeting the contract terms, conditions, specifications, and other requirements. Also, in recognition of market fluctuations over time, authorized users are encouraged to seek improved pricing whenever possible.
 Authorized users have the responsibility to document purchases, particularly when using OGS multiple award contracts for the same or similar product(s)/service(s), which should include:

- a statement of need and associated requirements,
- a summary of the contract alternatives considered for the purchase,
- the reason(s) supporting the resulting purchase (e.g., show the basis for the selection among multiple contracts at the time of purchase was the most practical and economical alternative and was in the best interests of the State).

**State of New York
Office of General Services
PROCUREMENT SERVICES
Contract Performance Report**

Please take a moment to let us know how this contract award has measured up to your expectations. If reporting on more than one contractor or product, please make copies as needed. This office will use the information to improve our contract award, where appropriate. **Comments should include those of the product's end user.**

Contract No.:PM_____ **Contractor.**_____

Describe Product* Provided (Include Item No., if available):_____

***Note:** "Product" is defined as a deliverable under any Bid or Contract, which may include commodities (including printing), services and/or technology. The term "Product" includes Licensed Software.

| | Excellent | Good | Acceptable | Unacceptable |
|---|-----------|------|------------|--------------|
| • Product meets your needs | | | | |
| • Product meets contract specifications | | | | |
| • Pricing | | | | |

CONTRACTOR

| | Excellent | Good | Acceptable | Unacceptable |
|-------------------------------------|-----------|------|------------|--------------|
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