



## Statewide Contract Information Sheet

<b>Statewide Contract Number</b>	<b>99999-SPD-SPD0000060</b>	<b>NIGP Code</b>	<b>See page 5</b>
<b>Name of Contract</b>	<b>Statewide Contracts for Software and Ancillary Services</b>		
<b>Effective Date</b>	<b>August 2012</b>	<b>Expiration Date</b>	<b>April 30, 2021</b>
<b>Contract Table of Contents</b>			
<b>Suppliers Awarded</b>	<b>6</b>	<b>Contract Information:</b>	<b>Categories 1, 2 &amp; 3 are Mandatory; Category 4 is Convenience</b>
<b>Contract Information for Supplier</b>			<b>Page Number</b>
<b>SHI International Corp. (Categories 1, 2 and 3)</b>			<b>2, 3</b>
<b>Additional Contract Information</b>			
<b>General Contract Information</b>			<b>3</b>
<b>Category Description</b>			<b>4</b>
<b>DOAS Contact Information</b>			<b>5</b>



## Supplier Information Sheet

<b>Contract Information</b>	
<b>Statewide Contract Number</b>	<b>99999-SPD-SPD0000060-0003</b>
<b>Contract Name</b>	<b>Statewide Contracts for Software and Ancillary Services</b>
<b>PeopleSoft Supplier Number</b>	<b>0000004975</b>
<b>Supplier Name &amp; Address</b>	
SHI International Corp. (Categories 1, 2 and 3) 290 Davidson Avenue Somerset, NJ 08873	
<b>Contract Administrator</b>	
Natalie Slowik Senior Manager – Contracts & RFPs Natalie_Slowik@shi.com   <a href="http://www.shi.com">www.shi.com</a> Toll Free: 800-477-6479 ext:5902 Office: 732-868-5902 Fax: 732-868-5903	
<b>Contact Details</b>	
<b>Ordering Information</b>	To place an order: 1. Obtain a new quote from: Trevor Golden Account Executive – GA State Agencies <a href="mailto:trevor_golden@shi.com">trevor_golden@shi.com</a> 404-580-2409 (DOAS recommends obtaining quotes from more than one supplier.) 2. Verify %age discount matches contract 3. Submit order to vendor per instructions provided on vendor quote according to your preferred payment method (PO, Pcard or other).



<b>Remitting Information</b>	P.O. Box 952121, Dallas, TX 75395-2121
<b>Delivery Days</b>	Purchase Order must be placed prior to download or installation of each copy of software and prior to each subsequent renewal term
<b>Discounts</b>	See minimum discounts on cost sheet.
<b>Payment Terms</b>	Net 30 Days
<b>Bid Offer Includes</b>	State and Local Government
<b>Acceptable payment method</b>	Supplier will accept Purchase Orders and the Purchasing Card under this Contract as permitted by current policies governing the Purchasing Card program.

### **General Contract Information**

DOAS competed and awarded the Statewide Contracts for Software by Category. The Categories of Software that each supplier's contract award includes are identified on the Information Sheet for the Supplier.

Suppliers submitted proposals to provide software from specific publishers at certain discounts from publisher's standard price (equivalent to an MSRP) as shown on the cost sheet for the relevant supplier and category.

All discounts shown are minimum discounts, and suppliers may provide additional or deeper discounts to state and local agencies under the Statewide Contracts for Software.

Agencies should ask for "Academic pricing" if they are obtaining quotes for schools, colleges or administrative offices of educational organizations. The discounts available may differ depending on the type of academic organization; academic



organizations receive significantly lower prices or significantly deeper discounts from many software publishers.

Agencies must place purchase orders prior to downloading or using software. Unless the agency acquires a perpetual license and does not incur charges for maintenance, the agency must also place a purchase order each year prior to incurring software renewal fees or maintenance or other charges.

For Category 3, Microsoft Reseller Services, the State has three (3) authorized resellers: CDWG, Dell and SHI. Each reseller may deliver software under any of the State of Georgia master agreements with Microsoft. These include the Enterprise Agreement, the Select Plus Agreement for State and Local Government, the Select Plus Academic Agreement, and an EES Agreement. Each supplier that holds a contract that includes Category 3 has certified Microsoft licensing specialists who are trained to provide assistance on the various Microsoft licensing programs.

The Statewide Contracts for Software include training, assessment and installation services. The contracts do not include implementation services or project work. Please see the Exhibit A to each supplier's contract for details of the services permitted to be provided through that contract.

The RFP for Statewide Contracts for Software included cloud-based software and Software-as-a-Service in scope, but those products are subject to additional approvals in accordance with Georgia Technology Authority Standards and Specifications. Please contact the Issuing Officer for additional information on the process for obtaining cloud based software or software-as-a-service through these contracts.

### **CATEGORY DESCRIPTION**

Category 1: End User Software. Generally, these are desktop software products.

Category 2: Enterprise Software. These are server-based systems.

Category 3: **Microsoft Reseller Services**. See above for more detail about State's Agreements for Microsoft software.

Category 4: Oracle Software and Databases (including PeopleSoft). Category 4 contracts are Convenience contracts.



**NIGP CODES FOR SOFTWARE:**

20429, 20447, 20529, 20547, 20655, 20800, 20811, 20812, 20815, 20818, 20819, 20820, 20830, 20832, 20836, 20841, 20842, 20844, 20845, 20846, 20851, 20853, 20854, 20856, 20857, 20858, 20859, 20860, 20861, 20864, 20865, 20867, 20870, 20872, 20877, 20880, 20881, 20882, 20883, 20885, 20886, 20888, 20900, 20912, 20913, 20914, 20922, 20924, 20937, 20942, 20943, 20945, 20946, 20947, 20949, 20952, 20954, 20958, 20959, 20960, 20962, 20966, 20970, 20973, 20978, 20982, 20984, 20986, 20987, 91829, 92000, 92004, 92007, 92014, 92015, 92016, 92027, 92032, 92044, 92045, 92046, 92049, 92056, 92063, 92091, 92094, 92095, 92096, 96728, 98574

**EXTENSION 2:** CURRENT CONTRACT TERM: JULY 1, 2018 - MAY 30, 2019

**EXTENSION 3:** CURRENT CONTRACT TERM: JUNE 1, 2019 - APRIL 30, 2020

**EXTENSION 4:** CURRENT CONTRACT TERM: JUNE 1, 2019 - APRIL 30, 2021

**DOAS CONTACT INFORMATION:**

\*See Team Georgia Marketplace (Click open Summary) for current

Contract Management Specialist contact information.