



**CONTRACT AMENDMENT # 12
EXTENSION # 7**

This amendment by and between the Contractor and State Entity defined below shall be effective as of the date this Amendment is fully executed.

STATE OF GEORGIA CONTRACT	
State Entity's Name:	Department of Administrative Services
Contractor's Full Legal Name:	SHI INTERNATIONAL CORP
Contract No.:	99999-SPD-SPD0000060-0003
Solicitation Title/Event Name:	Software
Contract Award Date:	08/24/2012
Current Contract Term:	05/01/2022-04/30/2023

BACKGROUND AND PURPOSE. The Contract is in effect through the Current Term provided above. The parties hereto now desire to amend the contract to extend for an additional term of twelve months

For good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties do hereby agree as follows:

- CONTRACT EXTENSION.** The parties hereby agree that the contract will be extended for an additional period of time as follows:

NEW CONTRACT TERM	
Beginning Date of New Contract Term:	05/01/2023
End Date of New Contract Term:	04/30/2024

The parties agree the contract will expire at midnight on the date defined as the "End Date of the New Contract Term" unless the parties agree to extend the contract for an additional period of time.

CONTRACT NUMBER: 99999-SPD-SPD0000060-0003

2. **SUCCESSORS AND ASSIGNS.** This Amendment shall be binding upon and inure to the benefit of the successors and permitted assigns of the parties hereto.

ENTIRE AGREEMENT. Except as expressly modified by this Amendment, the contract shall be and remain in full force and effect in accordance with its terms and shall constitute the legal, valid, binding and enforceable obligations to the parties. This Amendment and the contract (including any written amendments thereto), collectively, are the complete agreement of the parties and supersede any prior agreements or representations, whether oral or written, with respect thereto. Should the State of Georgia (DOAS) enter into a new contract for these products and/or services, during the term of this Extension, the new contract shall supersede this Extension.

IN WITNESS WHEREOF, the parties have caused this Amendment to be duly executed by their authorized representatives.

CONTRACTOR

Contractor's Full Legal Name: (PLEASE TYPE OR PRINT)	SHI International Corp.
Authorized Signature:	
Printed Name and Title of Person Signing:	Kristina Mann Sr. Manager - Contracts
Date:	03/09/2023
Company Address:	290 Davidson Ave., Somerset, NJ 08873

STATE ENTITY

Authorized Signature:	<i>Jim Barnaby</i>
Printed Name and Title of Person Signing:	Jim Barnaby Deputy Commissioner State Purchasing Division
Date:	4/19/2023
Company Address:	200 Piedmont Avenue, S.E., Suite 1302, West Tower Atlanta, Georgia 30334-9010



Statewide Contract Information Sheet

Statewide Contract Number	99999-SPD-SPD0000060	NIGP Code	See page 5
Name of Contract	Statewide Contracts for Software and Ancillary Services		
Effective Date	August 2012	Expiration Date	April 30, 2023
Contract Table of Contents			
Suppliers Awarded	6	Contract Information:	Categories 1, 2 & 3 are Mandatory; Category 4 is Convenience
Contract Information for Supplier			Page Number
SHI International Corp. (Categories 1, 2 and 3)			2, 3
Additional Contract Information			
General Contract Information			3
Category Description			4
DOAS Contact Information			5



Supplier Information Sheet

Contract Information	
Statewide Contract Number	99999-SPD-SPD0000060-0003
Contract Name	Statewide Contracts for Software and Ancillary Services
PeopleSoft Supplier Number	0000004975
Supplier Name & Address	
SHI International Corp. (Categories 1, 2 and 3) 290 Davidson Avenue Somerset, NJ 08873	
Contract Administrator	
Natalie Slowik Senior Manager – Contracts & RFPs Natalie_Slowik@shi.com www.shi.com Toll Free: 800-477-6479 ext:5902 Office: 732-868-5902 Fax: 732-868-5903	
Contact Details	
Ordering Information	To place an order: 1. Obtain a new quote from: Joe Raney Account Executive – GA State Agencies joe_raney@shi.com 678-557-4714 (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).



Remitting Information	P.O. Box 952121, Dallas, TX 75395-2121
Delivery Days	Purchase Order must be placed prior to download or installation of each copy of software and prior to each subsequent renewal term
Discounts	See minimum discounts on cost sheet.
Payment Terms	Net 30 Days
Bid Offer Includes	State and Local Government
Acceptable payment method	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.

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, 2020 - APRIL 30, 2020

EXTENSION 5: CURRENT CONTRACT TERM: May 1, 2021 - MAY 30, 2022

Extension 6: Current Contract Term: May 1, 2022- April 30, 2023

DOAS CONTACT INFORMATION:

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Contract Management Specialist

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Procurement Help Desk

Telephone: 404 -657-6000

Email: procurementhelp@doas.ga.gov