



**STATE OF MISSOURI
OFFICE OF ADMINISTRATION
DIVISION OF PURCHASING**

NOTIFICATION OF STATEWIDE CONTRACT

Date: June 17, 2016

CONTRACT TITLE: IBM Systems and Peripherals - Storage

CURRENT CONTRACT PERIOD: May 28, 2016 through July 2, 2016

BUYER INFORMATION: Name: Paul Linhardt
Phone: (573) 751-4578
Email address: paul.linhardt@oa.mo.gov

RENEWAL INFORMATION	Original Contract Period	Potential Final Expiration
	5/30/07 through 5/29/12	7/2/16

ALL PURCHASES MADE UNDER THIS CONTRACT MUST BE FOR **PUBLIC USE ONLY**.
PURCHASES FOR PERSONAL USE BY PUBLIC EMPLOYEES OR OFFICIALS ARE PROHIBITED.

THE USE OF THIS CONTRACT IS **NOT MANDATORY**.

This contract has been established for the convenience of state agencies. Local Purchase Authority may be used to purchase supplies/services included in this contract from an alternative source at the discretion of the agency.

P-CARD PURCHASES ARE NOT ALLOWED WITHOUT CONTRACTOR PERMISSION

~ Instructions for use of the contract, specifications, requirements, and pricing are attached ~.

CONTRACT NUMBER	VENDOR NUMBER	VENDOR INFORMATION	MBE/WBE	COOP PROCUREMENT
C208010001	1308719850 3	<p>Order Address: IBM CORPORATION P.O. BOX 206 JEFFERSON CITY MO 65102-0206</p> <p>Contact: Greg Reeves Phone: (573) 632-2248 Fax: (573) 632-2256 Email: gtreeve@us.ibm.com</p> <p>POs should be faxed for faster processing.</p> <p>Payment Address: IBM CORPORATION PO BOX 676673 DALLAS, TX 75267-6673</p> <p>Payments preferred to be received via the EFT process within SAM-II.</p>	No	Yes

CONTRACT NUMBER	VENDOR NUMBER	VENDOR INFORMATION	MBE/WBE	COOP PROCUREMENT
C208010002	4315161090 4	Huber & Associates 1400 Edgewood Drive Jefferson City, MO 65109 Contact: Cathy Cook Phone: 573-634-5000 Fax: 573-634-5500 Email : CCook@teamhuber.com	YES (WBE)	Yes

STATEWIDE CONTRACT HISTORY

The following summarizes actions related to this Notification of Statewide Contract since its initial issuance. Any and all revisions have been incorporated into the attached document.

Contract Period	Issue Date	Summary of Changes
5/28/16-7/2/16	6/17/16	Contracts extended
2/29/16-5/28/16	04/11/16	Contracts extended
5/30/15 – 2/29/16	06/11/15	Renewal of both contracts through 02/29/16.
5/30/14 – 5/29/15	06/24/14	Renewal of C208010001 and C208010002 .
5/30/13 – 5/29/14	7/03/13	Contract renewal and updated Huber & Associates and IBM contact information
5/30/12 – 5/29/13	6/06/13	Added language to explain that maintenance services are available
5/30/07-5/29/12	07/22/08	Add section 8 “Payments” P-Cards shall not be used to make payments from this contract.
5/30/07-5/29/12	9/10/07	Modify Purpose and SAM II order information.
5/30/07-5/29/12	8/29/07	Initial issuance of new statewide contract with IBM Inc. and Huber & Associates
6/29/12-5/29/12	08/15/12	Renewed statewide contract with IBM Inc. and Huber & Associates in their entirety

1. PURPOSE

This contract has been established through a cooperative effort based on the State of New York's centralized contract for the acquisition **and maintenance** of Systems & Peripherals Hardware and Software- Storage. (PT63039). The contract provides for the conveniences of installation, configuration, extended warranties, maintenance, support and other incidental services (including, but not limited to, consulting [analysis and design] and training).

IBM Corporation has assigned all Systems and Peripheral sales to Huber & Associates for which they have been certified to provide.

2. ELIGIBLE USERS

All governmental entities within the State of Missouri including all state agencies, institutions of higher education, and members of Cooperative Procurement program (including local public bodies such as cities, courts, counties, and public schools) are authorized to obtain services under this contract.

4. CONTACT INFORMATION

Local IBM sales and service representatives shall continue to be the State of Missouri's point of contact under this contract. For more information regarding products/services and pricing, contact Greg Reeves of IBM Corporation at (573) 632-2248 or your local IBM Client Representative. In addition, agencies may contact Lori Staub at (573) 634-5000 to solicit information regarding products/services and pricing from Huber & Associates.

5. WEBSITE INFORMATION

Agencies shall use the following website address for locating services and pricing information:

The State of New York's contract for which the State of Missouri's contract is allied with is:

<http://www.ogs.state.ny.us/purchase/snt/awardnotes/7505020754can.htm>

6. PRICING

P-CARD PURCHASES ARE NOT ALLOWED WITHOUT CONTRACTOR PERMISSION

All pricing can be found at the link below:

http://www-1.ibm.com/gold/portal/servlet/gold/slg/Content?contentURL=/gold/portal/html/en_US1/688333_blue.html

7. SAM II ORDER INFORMATION

Agencies must place orders issuing a PGQ or SC document. The information on the order must include the following; PA (Contract) Number, Vendor Number, PA Line Number (ex. 001, 002), Custom Text (as applicable), Quantity, Unit Cost, Responsible Person and Phone Number.

Orders shall reference the State of Missouri Contract Number C208010002 for primary purchases of Systems and Peripheral products acquired through Huber & Associates. Orders shall reference the State of Missouri Contract Number C208010001 for Systems and Peripheral products not handled by Huber and Associates to be purchased through IBM Corporation.

8. PURCHASES

P-Cards shall not be used for payments without permission from the contractor.