


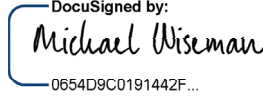
Commonwealth of Kentucky

Master Agreement Modification – Pure Storage, Inc.


MA 758 1600000451

Reason for Modification:

Amend the Participating Addendum to extend through July 31, 2022 per the Pure Storage, Inc. NASPO Agreement MNWNC-125.

Participating Entity: Commonwealth of Kentucky Commonwealth Office of Technology (COT)	Contractor: Pure Storage, Inc.
Signature: 	BY:  0654D9C0191442F...
Printed Name: Jim Barnhart	Name: Mike Wiseman
Title: Deputy CIO	Title: VP Americas Public Sector Sales
Date: 5-21-21	Date: May 20, 2021

(Additional Signatures as required by Participating State)

Participating State: Commonwealth of Kentucky Office of Procurement Services (OPS)
BY:  108D2A328E594E8...
Name: Joan Graham
Title: Executive Director
Date: 5/21/2021



Commonwealth of Kentucky

MASTER AGREEMENT MODIFICATION

CONTRACT INFORMATION			
MASTER AGREEMENT NUMBER: MA 758 1600000451			
Effective Date:	9/22/15	Record Date:	5/21/21
Expiration Date:	7/31/22	Procurement Folder:	14527
Document Description:	NASPO Data Storage Pure Storage HW, SW, Services	Procurement Type:	Special Authority Goods & Svcs
Cited Authority:	Intergovernmental Purchases	Version Number:	7

CONTACT INFORMATION

ISSUER:
 Susan Noland
 502-564-5951
 Susan.Noland@ky.gov

REASON FOR MODIFICATION

May 21, 2021
 Extending agreement through 7/31/2022 per the terms of the NASPO agreement MNWNC-125 and approval from OPS Executive Director. See header for documentation. SNoland

VENDOR INFORMATION

Name /Address:	Contact:
KY0001089: PURE STORAGE INC 650 CASTRO ST, SUITE 400 MOUNTAIN VIEW CA 94041	JOSH KLINE 312-752-5795 JOSH@PURESTORAGE.COM
KY0028273: SHI INTERNATIONAL CORP 290 DAVIDSON AVENUE SOMERSET NJ 08873	George Seitis 502-936-1892 Remittance@shi.com
KS0003702: Software Information Systems, LLC DBA: SIS 165 Barr Street Lexington KY 40507	Karen Smallwood 859-398-3222
KY0058301: Ahead, Inc 401 N Michigan Ave Ste 3400 Chicago IL 60611	Cust Service 3129244492

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Total
1	1.00000	EA	\$0.000000	\$0.00			\$0.00

Pure Storage Data Storage HW,SW,Services

Extended Description:

Pure Storage Data Storage HW,SW,Services - Added 5/2/17 - Installation Services for Storage Only; - Agency must provide quote and approved SPR1 to add to MA

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Total
2	0.00000		\$0.000000	\$38,065.92	01/15/20	03/31/20	\$38,065.92
01-15-2020 COT-APR5003971, SPR1 20-1460 One Time Purchase							
Extended Description:							
01-15-2020 COT-APR5003971, SPR1 20-1460 One Time Purchase, RoundTower Quote Q055339, Pure Storage Maintenance 10/29/19 -10/28/2020, One Time Purchase							

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NASPO ValuePoint Cooperative
Computer Equipment Contracts
Lead State (Minnesota)

Terms and Conditions

Please click the link below for additional NASPO ValuePoint contractual information and terms and conditions related to the procurement and award of the contracts.

[Portfolio Contractor - NASPO ValuePoint](#)

The expiration date of this contract is July 31, 2022. ~~July 31, 2021.~~ ~~March 31, 2020~~

Note:

Under Kentucky Statutes, political subdivisions including cities of all classes, counties, and school districts may participate in these Master Agreements to the same extent as agencies of the Commonwealth.

FOR USE BY NON EXECUTIVE BRANCH STATE AGENCIES ONLY.

Executive Branch State Agencies (as indicated in the following web link

<http://opendoor.ky.gov/accountability/gengov/Pages/executive.aspx>) **may NOT** utilize this addendum. *The Commonwealth Office of Technology is the ONLY Executive Branch State Agency that is permitted to use this Addendum. Executive Branch State Agencies must contact the Commonwealth Office of Technology (COT).*

See Header of the MA for executed Participating Addendum and Amendment effective April 1, 2017 that includes the following:

4.3 The Commonwealth reserves the right to require state Executive Branch agencies authorized to use this PA to obtain quotes from Partners a party to the PA or from contractors awarded a Master Agreement for the same goods services as provided by this PA.

4.4 The Commonwealth reserves the right to work with the Contractor at a later date to initiate and implement a web enabled ordering mechanism, including a PunchOut feature into the Commonwealth's state procurement system, eMARS

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4.5 The Contractor shall accept purchasing credit cards as a form of payment without charging any fees for the purchase.

4.6 The Contractor agrees to provide a quarterly administrative fee to the Commonwealth of Kentucky as a part of the Contractor's unit prices and is not to be charged directly to the customer in the form of a separate line item. The administrative fee percentage is only applicable to amounts actually received by the contractor during the quarter and is not applicable to the amounts ordered by customers but not yet paid. The administrative fee shall be paid in the form of a check payable to the Commonwealth of Kentucky-Office of Procurement Services for an amount equal to one half of one percent (.5%) of the net sales (less any returns, credits or adjustments) under this PA for the period. Fees shall be paid 45 days after the close of the quarter. Check to be mailed to the Office of Procurement Services, 702 Capitol Ave., New Capitol Annex, Room 095, Frankfort, KY 40601.

All documentation is on file in OPS.

Added 5/2/17 – Installation Services for Band 5 – Storage Only.

All documentation is on file in OPS.