

# Purchase Order

## Office of General Services

PO Box 2117  
 Corning Tower  
 Empire State Plaza  
 Albany NY 12220-0117  
 United States

Vendor: 1000041162  
 DELL MARKETING LP  
 C/O DELL USA LP  
 PO BOX 643561  
 PITTSBURGH PA 15264

Master Cntrct Id: OGS01-PT65191-1140268

Dispatch via Print

Purchase Order	Date	Revision	Page
OGS01-0000003184	01/16/2015		1
Payment Terms	Freight Terms	Ship Via	
Net 30	FOB Destination	Common	
Buyer	Phone	Currency	
ZOLLER, THERESA		USD	

Ship To: PO Box 2117  
 Corning Tower  
 Empire State Plaza  
 Albany NY 12220-0117  
 United States

Bill To: PO Box 2117  
 Corning Tower  
 Empire State Plaza  
 Albany NY 12220-0117  
 United States

*MS08*

Tax Exempt? Y Tax Exempt ID: 14740026K

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1-1	Software Maintenance - RedHat Support through 12/31/2015		1.00	EA	208,515.84000	1,208,515.84000	01/16/2015

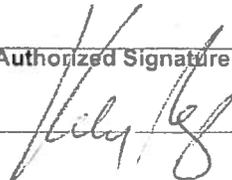
Schedule Total 1,208,515.84000

ATTN: Terri.Karius@ogs.ny.gov

Item Total 1,208,515.84000

Total PO Amount 1,208,515.84000

Authorized Signature



~~MS08~~

ES005-MS08

1/20/15

Per Kelly

SS005MS08

Row Labels	Sum of RFQ Extended Cost	LOI
Homeland DHS01	\$2,627.44	x 01 ✓
NYS AgMkts AGM01	\$5,700.72	x 02 ✓
NYS DOH DOH01	\$4,897.53	x 03 ✓
NYS DOL DO L01	\$4,219.96	x
NYS DOL <del>DO L01</del>	\$881.51	x > 5101.47 04 ✓
NYS DPS <del>DPS01</del> DS P01	\$6,501.95	x 05 ✓
NYS OFT OFT01	\$977,156.61	x 06 ✓
NYS OMH OmH01	\$589.28	x 07 ✓
NYS OPWDD OPD01	\$3,848.74	x 08 ✓
NYS OTDA TDA01	\$202,092.10	x 09 ✓
Grand Total	\$1,208,515.84	

Redhat Sub-billing

**INVOICE**

**Please Remit To:**

NYS Office of General Services  
PO Box 2117  
Corning Tower  
Empire State Plaza  
Albany NY 12220-0117

Page: 1  
Invoice No: SSOGSMS0801  
Invoice Date: 01/20/2015  
Customer Number: DHS01  
Vendor Name:  
Payment Terms: Immediate  
Due Date: 01/20/2015  
AMOUNT DUE: 2,627.44 USD

**Bill To:**

DEPT OF HOMELAND SECURITY  
Accounts Payable  
P.O. Box 2117  
Albany NY 12220  
postal barcode



For billing questions, please call 518-486-1908

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			Soft Maint - Redhat	1.00	EA	2,627.4400	2,627.44
<b>SUBTOTAL:</b>							<b>2,627.44</b>
<b>TOTAL AMOUNT DUE :</b>							<b>2,627.44</b>

# INVOICE

**Please Remit To:**

NYS Office of General Services  
PO Box 2117  
Corning Tower  
Empire State Plaza  
Albany NY 12220-0117

Page: 1  
Invoice No: SSOGSMS0802  
Invoice Date: 01/20/2015  
Customer Number: AGM01  
Vendor Name:  
Payment Terms: Immediate  
Due Date: 01/20/2015  
AMOUNT DUE: 5,700.72 USD

**Bill To:**

DEPARTMENT OF AGRICULTURE & MARKETS  
10B Airline Dr.  
Albany NY 12235  
postal barcode



For billing questions, please call 518-486-1908

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			Soft Maint - Redhat	1.00	EA	5,700.7200	5,700.72
<b>SUBTOTAL:</b>							<b>5,700.72</b>
<b>TOTAL AMOUNT DUE :</b>							<b>5,700.72</b>

# INVOICE

**Please Remit To:**

NYS Office of General Services  
PO Box 2117  
Corning Tower  
Empire State Plaza  
Albany NY 12220-0117

Page: 1  
Invoice No: SSOGSMS0803  
Invoice Date: 01/20/2015  
Customer Number: DOH01  
Vendor Name:  
Payment Terms: Immediate  
Due Date: 01/20/2015  
AMOUNT DUE: 4,897.53 USD

**Bill To:**

DEPARTMENT OF HEALTH  
Room 1395 Corning Tower  
Empire State Plaza  
Albany NY 12237  
postal barcode



For billing questions, please call 518-486-1908

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			Soft Maint - Redhat	1.00	EA	4,897.5300	4,897.53
<b>SUBTOTAL:</b>							<b>4,897.53</b>
<b>TOTAL AMOUNT DUE :</b>							<b>4,897.53</b>

# INVOICE

**Please Remit To:**

NYS Office of General Services  
 PO Box 2117  
 Corning Tower  
 Empire State Plaza  
 Albany NY 12220-0117

Page: 1  
 Invoice No: SSOGSMS0804  
 Invoice Date: 01/20/2015  
 Customer Number: DOL01  
 Vendor Name:  
 Payment Terms: Immediate  
 Due Date: 01/20/2015  
 AMOUNT DUE: 5,101.47 USD

**Bill To:**

DEPARTMENT OF LABOR  
 W.A. Harriman State Office Campus  
 Building 12 - Room 464  
 Albany NY 12240  
 postal barcode



For billing questions, please call 518-486-1908

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			Soft Maint - Redhat	1.00	EA	5,101.4700	5,101.47
<b>SUBTOTAL:</b>							5,101.47
<b>TOTAL AMOUNT DUE :</b>							5,101.47

**INVOICE**

**Please Remit To:**

NYS Office of General Services  
PO Box 2117  
Corning Tower  
Empire State Plaza  
Albany NY 12220-0117

Page: 1  
Invoice No: SSOGSMS0805  
Invoice Date: 01/20/2015  
Customer Number: DSP01  
Vendor Name:  
Payment Terms: Immediate  
Due Date: 01/20/2015  
AMOUNT DUE: 6,501.95 USD

**Bill To:**

DIVISION OF STATE POLICE  
1220 Washington Ave.  
Building 22  
Financial Administration  
Albany NY 12226  
postal barcode



For billing questions, please call 518-486-1908

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			Soft Maint - Redhat	1.00	EA	6,501.9500	6,501.95
<b>SUBTOTAL:</b>							<b>6,501.95</b>
<b>TOTAL AMOUNT DUE :</b>							<b>6,501.95</b>

# INVOICE

## Please Remit To:

NYS Office of General Services  
PO Box 2117  
Corning Tower  
Empire State Plaza  
Albany NY 12220-0117

Page: 1  
Invoice No: SSOGSMS0806  
Invoice Date: 01/20/2015  
Customer Number: OFT01  
Vendor Name:  
Payment Terms: Immediate  
Due Date: 01/20/2015  
AMOUNT DUE: 977,156.61 USD

## Bill To:

OFFICE FOR TECHNOLOGY  
State Capitol  
Empire State Plaza  
P.O. Box 2062  
Albany NY 12220  
postal barcode



For billing questions, please call 518-486-1908

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			Soft Maint - Redhat	1.00	EA	977,156.6100	977,156.61
<b>SUBTOTAL:</b>							<b>977,156.61</b>
<b>TOTAL AMOUNT DUE :</b>							<b>977,156.61</b>

INVOICE

Please Remit To:

NYS Office of General Services  
PO Box 2117  
Corning Tower  
Empire State Plaza  
Albany NY 12220-0117

Page: 1  
Invoice No: SSOGSMS0807  
Invoice Date: 01/20/2015  
Customer Number: OMH01  
Vendor Name:  
Payment Terms: Immediate  
Due Date: 01/20/2015  
AMOUNT DUE: 589.28 USD

Bill To:

OFFICE OF MENTAL HEALTH  
44 Holland Ave.  
Albany NY 12229  
postal barcode



For billing questions, please call 518-486-1908

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			Soft Maint - Redhat	1.00	EA	589.2800	589.28
<b>SUBTOTAL:</b>							<b>589.28</b>
<b>TOTAL AMOUNT DUE :</b>							<b>589.28</b>

**INVOICE**

**Please Remit To:**

NYS Office of General Services  
 PO Box 2117  
 Corning Tower  
 Empire State Plaza  
 Albany NY 12220-0117

Page: 1  
 Invoice No: SSOGSMS0808  
 Invoice Date: 01/20/2015  
 Customer Number: OPD01  
 Vendor Name:  
 Payment Terms: Immediate  
 Due Date: 01/20/2015  
 AMOUNT DUE: 3,848.74 USD

**Bill To:**

OFC FOR PEOPLE W/ DEV DISABILITIES  
 44 Holland Ave.  
 Albany NY 12229  
 postal barcode



For billing questions, please call 518-486-1908

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			Soft Maint - Redhat	1.00	EA	3,848.7400	3,848.74
<b>SUBTOTAL:</b>							<b>3,848.74</b>
<b>TOTAL AMOUNT DUE :</b>							<b>3,848.74</b>

INVOICE

Please Remit To:

NYS Office of General Services  
PO Box 2117  
Corning Tower  
Empire State Plaza  
Albany NY 12220-0117

Page: 1  
Invoice No: SSOGSMS0809  
Invoice Date: 01/20/2015  
Customer Number: TDA01  
Vendor Name:  
Payment Terms: Immediate  
Due Date: 01/20/2015  
AMOUNT DUE: 202,092.10 USD

Bill To:

Nancy Maney  
OFF OF TEMPORARY & DISABILITY ASSISTANCE  
Office of Budget - Finance and Data Management  
40 North Pearl Street  
14th Floor, Section C  
Albany NY 12243  
postal barcode



For billing questions, please call 518-486-1908

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			Soft Maint - Redhat	1.00	EA	202,092.1000	202,092.10
<b>SUBTOTAL:</b>							<b>202,092.10</b>
<b>TOTAL AMOUNT DUE :</b>							<b>202,092.10</b>

## Request For Quotes (14-14) - Attachment 1

## Vendor Name, Address and Contact Information:

Dell Marketing, L.P., One Dell Way, Round Rock, TX 78682 Dell contact: Kay Garza kay\_garza@dell.com  
(512-513-1638)

To complete the spreadsheet, please indicate the quoted price, by item, in Column E. Column E is the only column that is unlocked in Attachment 1. Cell A3 is unlocked to allow Contractor information entry.

The quoted price (Column E) will be multiplied by the quantity (Column F) to reach the RFQ Extended Cost per line item (Column G). Contractors must submit a quoted price for each line item in order for quotes to be considered complete. A contractor may quote \$0.00 for a non-cost component. Any quote that does not contain a quoted price for all items in Attachment 1 shall be deemed non-responsive and disqualified from consideration.

The quoted price shall automatically be rounded to two places after the decimal point for any quoted price that exceeds two places after the decimal point.

Please make sure to include your company name on the spreadsheet in Attachment 1.

Item #	Agency	Catalog Number	Description	Number of months	RFQ Annual Price	QTY	RFQ Extended Cost	Term (If applicable)
1	NYS OGS	RH0149450	RHEL (Physical) & Virtual Platform	5	\$2,552.81	1	\$1,062.67	7/1-12/31/2015
2	NYS Civil Service	RH0103678	RHEL Physical & Virtual Platform	3	\$829.24	25	\$5,182.75	10/1-12/31/2015
3	NYS Civil Service	RH0103678	RHEL Physical & Virtual Platform	-2	\$835.44	7	-\$974.68	Credit 1/1-2/28/2016
4	NYS DCJS	RH0149450	RHEL (Physical) & Virtual Platform	12	\$2,109.98	20	\$42,199.60	1/1-12/31/2015
5	NYS DCJS	RH0149450	RHEL (Physical) & Virtual Platform	12	\$2,109.98	20	\$42,199.60	1/1-12/31/2015
6	NYS DCJS	RH0176226	RHEL (Physical) & Virtual Platform	12	\$3,902.24	8	\$31,217.92	1/1-12/31/2015
7	NYS DCJS	MW0153748	JBoss Platform: EAP	12	\$8,208.26	2	\$16,416.52	1/1-12/31/2015
8	NYS DCJS	MW2495663	JBoss Platform: BPM Suite	12	\$49,249.57	3	\$147,748.71	1/1-12/31/2015
9	NYS DOB	RH0149450	RHEL (Physical) & Virtual Platform	12	\$2,109.98	17	\$35,869.66	1/1-12/31/2015
10	NYS DOB	RH0149450	RHEL (Physical) & Virtual Platform	12	\$2,109.98	2	\$4,219.96	1/1-12/31/2015
11	NYS DOB	RH0149450	RHEL (Physical) & Virtual Platform	12	\$2,109.98	3	\$6,329.94	1/1-12/31/2015
12	NYS DOB	RH1387643	RHEL Addons: Resilient Storage	12	\$440.75	5	\$2,203.75	1/1-12/31/2015
13	NYS DOB	RH1145289	RHEL Addons: High Availability	12	\$220.10	5	\$1,100.50	1/1-12/31/2015
14	NYS DOB	RH1145289	RHEL Addons: High Availability	12	\$220.10	4	\$880.40	1/1-12/31/2015
15	NYS DOB	RH1387643	RHEL Addons: Resilient Storage	12	\$440.75	4	\$1,763.00	1/1-12/31/2015
16	NYS ITS	RH0176226	RHEL (Physical) & Virtual Platform	12	\$3,902.24	10	\$39,022.40	1/1-12/31/2015
17	NYS ITS	RH0149450	RHEL (Physical) & Virtual Platform	12	\$2,109.98	40	\$84,399.20	1/1-12/31/2015
18	NYS ITS	RH0149450	RHEL (Physical) & Virtual Platform	12	\$2,109.98	1	\$2,109.98	1/1-12/31/2015
19	NYS ITS	RH0149450	RHEL (Physical) & Virtual Platform	12	\$2,109.98	11	\$23,209.78	1/1-12/31/2015
20	NYS ITS	PA-RHEL-CB	RHEL(Physical) & Virtual Platform: CB	12	\$12,109.39	2	\$24,218.78	1/1-12/31/2015
21	NYS ITS	RH0451709	RHEL for IBM Z	9	\$9,974.69	16	\$119,696.96	4/1-12/31/2015
22	NYS ITS	RH0451709	RHEL for IBM Z	7	\$9,979.85	4	\$39,919.40	6/1-12/31/2015
23	NYS ITS	SVADD001	Red Hat Centralized Mgmt: TAM	12	\$75,672.59	1	\$75,672.59	1/1-12/31/2015
24	NYS ITS	MCT0370	Red Hat Centralized Mgmt: Satellite	12	\$5,516.30	1	\$5,516.30	1/1-12/31/2015
25	NYS ITS	PA-RHN-SAT	Red Hat Centralized Mgmt: Sat. Accl	12	\$12,109.39	2	\$24,218.78	1/1-12/31/2015
26	NYS ITS	MCT0032U5	Red Hat Centralized Mgmt: TU	12	\$264.78	60	\$15,886.80	1/1-12/31/2015
27	NYS ITS	MCT2735	OpenShift Enterprise	12	\$4,104.13	20	\$82,082.60	1/1-12/31/2015
28	NYS ITS	MCT2741	OpenShift Brokers	12	\$68.40	2	\$136.80	1/1-12/31/2015
29	NYS ITS	MCT2739	OpenShift EAP for JBoss	12	\$923.43	10	\$9,234.30	1/1-12/31/2015
30	NYS ITS	PA-IBOSS-HC	OpenShift: JBoss HC	12	\$14,342.39	2	\$28,684.78	1/1-12/31/2015
31	NYS ITS	OS-GPS	OpenShift: Install & Config.	12	\$248.24	320	\$79,436.80	1/1-12/31/2015
32	NYS OGS	RH0101594	RHEL (Physical) & Virtual Platform	6	\$444.36	1	\$222.18	7/1-12/31/2015
33	NYS AgMkts	MW02322248	JBoss Platform: Web Server	8	\$1,205.24	1	\$803.49	5/1-12/31/2015
34	NYS AgMkts	RH0101594	RHEL (Physical) & Virtual Platform	5	\$443.40	5	\$923.75	8/1-12/31/2015
35	NYS AgMkts	RH0155783	RHEL (Physical) & Virtual Platform	5	\$720.88	1	\$300.37	8/1-12/31/2015
36	NYS AgMkts	MW0196814	JBoss Platform: EAP	8	\$5,509.66	1	\$3,673.11	5/1-12/31/2015
37	NYS DDH	MCT0370	Red Hat Centralized Management	1	\$5,622.16	1	\$468.51	12/1-12/31/2015
38	NYS DDH	RH0176226	RHEL (Physical) & Virtual Platform	1	\$3,977.04	10	\$3,314.20	12/1-12/31/2015
39	NYS DDH	RH0103678	RHEL (Physical) & Virtual Platform	1	\$838.32	6	\$419.16	12/1-12/31/2015
40	NYS DDH: Wa	RH0149709	RHEL Physical & Virtual Platform	4	\$663.21	2	\$442.14	9/1-12/31/2015
41	NYS DDH: Wa	RH00031	Smart Management	4	\$106.20	2	\$70.80	9/1-12/31/2015
42	NYS DDH: Nu	RH0101594	RHEL Physical & Virtual Platform	4	\$441.95	1	\$147.32	9/1-12/31/2015
43	NYS DDH: Nu	RH00031	Smart Management	4	\$106.20	1	\$35.40	9/1-12-31/2015
44	NYS DOL	RH1367869	RHEL Addons: Resilient Storage	12	\$881.51	1	\$881.51	1/1-12/31/2015
45	NYS DOL	RH0149450	RHEL Physical and Virtual Platform	12	\$2,109.98	1	\$2,109.98	1/1-12/31/2015
46	NYS DOL	RH0149450	RHEL Physical and Virtual Platform	12	\$2,109.98	1	\$2,109.98	1/1-12/31/2015
47	NYS DPS	RH0134973	RHEL Physical and Virtual Platform	12	\$1,194.47	5	\$5,972.35	1/1-12/31/2015
48	NYS DPS	RH00031	Smart Management	12	\$105.92	5	\$529.60	1/1-12/31/2015
49	NYS Home S	RH0103678	RHEL Physical and Virtual Platform	1	\$838.34	2	\$139.72	12/1-12/31/2015
50	NYS EMO/NY	RH0155783	RHEL Physical & Virtual Platform	3	\$722.48	12	\$2,167.44	10/1-12/31/2015
51	NYS EMO/NY	RH00031	Smart Management	3	\$106.76	12	\$320.28	10/1-12/31/2015
52	NYS OMH	RH0101594	RHEL Physical and Virtual Platform	4	\$441.96	4	\$589.28	9/1-12/31/2015
53	NYS OPDD	RH0155783	RHEL Physical and Virtual Platform	4	\$718.53	12	\$2,874.12	9/1/12/31/2015
54	NYSOPWDD	RH0155783	RHEL Physical & Virtual Platform	4	\$718.53	2	\$479.02	1/1-12-31/2015
55	NYSOPWDD	RH00031	Smart Management	4	\$106.20	14	\$495.60	9/1-12-31/2015
56	NYS OTDA	RH0149450	RHEL Physical and Virtual Platform	12	\$2,109.98	2	\$4,219.96	1/1-12/31/2015
57	NYS OTDA	RH0176226 (RN)	RHEL Physical and Virtual Platform	12	\$3,902.24	16	\$62,435.84	1/1-12/31/2015
58	NYS OTDA	MW1953034	JBoss Platform: Data Services ELS	12	\$102,603.26	1	\$102,603.26	1/1-12-31/2015
59	NYS OTDA	(Note: 1 64 Core replaces 4 16 core)			\$0.00		\$0.00	
60	NYS OTDA	MW0153748	JBoss Platform: EAP	12	\$8,208.26	4	\$32,833.04	1/1-12/31/2015
61	NYS Tax & Fin	RH0133325	RHEL for Power	9	\$3,600.86	1	\$2,700.65	4/1-1-12/31/2015

**Grand Total** \$1,208,515.84

\$ 2,627.44

# LETTER OF INTENT

## New York State

### Procurement Services (NYSPRO)

The New York State Office of General Service, Corning Tower, 38th Floor, Albany, NY 12224

Dear New York State Agencies,

On behalf of the State, the New York State Office of General Services (OGS) NYSPRO is administrating the centralized Request for Quote (RFQ) for the acquisition of RedHat maintenance. OGS has agreed to aggregate all identified associated planned purchases into a single New York State purchase order in order to obtain additional discounts and savings for the State. By signing this letter, the Agency agrees:

- The forecasted spend data (pdf file; RedHat RFQ) provided to the Agency signing this Letter of Intent was reviewed and the accuracy of the Agency's scope of license maintenance is confirmed.
  - If the forecasted spend data is not correct or Other
    - Please note errors or all other issues and return the data sheet to this office by no later than 12:00PM, Friday, December 5, 2014
    - This office will work with your agency and RedHat to correct any discrepancies
- As an Agency, you agree to reimburse OGS for maintenance acquired for your agency in accordance with the awarded RFQ no later than 30 days from OGS' invoicing your Agency.
- This Letter of Intent (LOI) is signed by an individual at your Agency with the legal authority to commit your Agency.
- The Agency acknowledges that as a result of the award under the RFQ there may be a change to the entity providing maintenance and the Agency will undertake the necessary steps to effectuate such change.

Thank you in advance for your participation in this cost savings effort. **Please send the signed document to the individual noted below Friday, December 5, 2014.**

If you have any questions, please contact Kelly Belenchia at [Kelly.belenchia@ogs.ny.gov](mailto:Kelly.belenchia@ogs.ny.gov) or (518) 486-1908.

**Contact Information for the Agency Regarding Above Referenced Items:**

Signature: 

Name (print): Matt DeGennaro

Title: Assistant Director of Finance

Agency: Div. of Homeland Security & Emergency Services

Phone #: 518-242-5087 Email: matthew.degennaro@dhses.ny.gov

Attachment - pdf file; Redhat RFQ

# LETTER OF INTENT

5,700.72

## New York State Procurement Services (NYSPRO)

The New York State Office of General Service, Corning Tower, 38th Floor, Albany, NY 12224

Dear New York State Agencies,

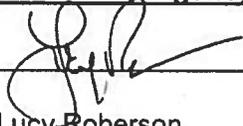
On behalf of the State, the New York State Office of General Services (OGS) NYSPRO is administering the centralized Request for Quote (RFQ) for the acquisition of RedHat maintenance. OGS has agreed to aggregate all identified associated planned purchases into a single New York State purchase order in order to obtain additional discounts and savings for the State. By signing this letter, the Agency agrees:

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Thank you in advance for your participation in this cost savings effort. **Please send the signed document to the individual noted below Friday, December 5, 2014.**

If you have any questions, please contact Kelly Belenchia at [Kelly.belenchia@ogs.ny.gov](mailto:Kelly.belenchia@ogs.ny.gov) or (518) 486-1908.

**Contact Information for the Agency Regarding Above Referenced Items:**

Signature:  \_\_\_\_\_

Name (print): Lucy Roberson \_\_\_\_\_

Title: Director of Fiscal Management \_\_\_\_\_

Agency: Agriculture and Markets \_\_\_\_\_

Phone #: 518-457-2080 Email: lucy.roberson@agriculture.ny.gov \_\_\_\_\_

Attachment - pdf file; Redhat RFQ

# LETTER OF INTENT

4897.53

## New York State Procurement Services (NYSPRO)

The New York State Office of General Service, Corning Tower, 38th Floor, Albany, NY 12224

Dear New York State Agencies,

On behalf of the State, the New York State Office of General Services (OGS) NYSPRO is administering the centralized Request for Quote (RFQ) for the acquisition of RedHat maintenance. OGS has agreed to aggregate all identified associated planned purchases into a single New York State purchase order in order to obtain additional discounts and savings for the State. By signing this letter, the Agency agrees:

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    - This office will work with your agency and RedHat to correct any discrepancies
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- This Letter of Intent (LOI) is signed by an individual at your Agency with the legal authority to commit your Agency.
- The Agency acknowledges that as a result of the award under the RFQ there may be a change to the entity providing maintenance and the Agency will undertake the necessary steps to effectuate such change.

Thank you in advance for your participation in this cost savings effort. **Please send the signed document to the individual noted below Friday, December 5, 2014.**

If you have any questions, please contact Kelly Belenchia at [Kelly.belenchia@ogs.ny.gov](mailto:Kelly.belenchia@ogs.ny.gov) or (518) 486-1908.

### Contact Information for the Agency Regarding Above Referenced Items:

Signature: \_\_\_\_\_

Name (print): Robert LoCicero, Esq.

Title: Deputy Director of Administration

Agency: NYS Department of Health

Phone #: 518-474-6939

Email: robert.locicero@health.ny.gov

Attachment - pdf file; Redhat RFQ

4219.96

# LETTER OF INTENT

## New York State Procurement Services (NYSPRO)

The New York State Office of General Service, Corning Tower, 38th Floor, Albany, NY 12224

Dear New York State Agencies,

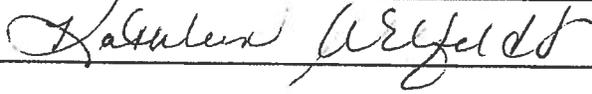
On behalf of the State, the New York State Office of General Services (OGS) NYSPRO is administering the centralized Request for Quote (RFQ) for the acquisition of RedHat maintenance. OGS has agreed to aggregate all identified associated planned purchases into a single New York State purchase order in order to obtain additional discounts and savings for the State. By signing this letter, the Agency agrees:

- The forecasted spend data (pdf file; RedHat RFQ) provided to the Agency signing this Letter of Intent was reviewed and the accuracy of the Agency's scope of license maintenance is confirmed.
  - If the forecasted spend data is not correct or Other
    - Please note errors or all other issues and return the data sheet to this office by no later than 12:00PM, Friday, December 5, 2014
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**Contact Information for the Agency Regarding Above Referenced Items:**

Signature: 

Name (print): Kathleen A. Elfeldt

Title: Assistant Director of Finance

Agency: NYS Department of Labor

Phone #: (518) 457-2647 Email: Kathleen.Elfeldt@labor.ny.gov

Attachment - pdf file: Redhat RFQ

# LETTER OF INTENT

4219.94

## New York State

### Procurement Services (NYSPRO)

The New York State Office of General Service, Corning Tower, 38th Floor, Albany, NY 12224

Dear New York State Agencies,

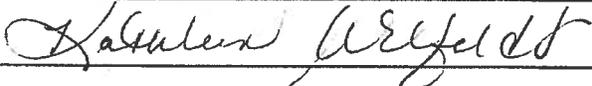
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**Contact Information for the Agency Regarding Above Referenced Items:**

Signature: 

Name (print): Kathleen A. Elfeldt

Title: Assistant Director of Finance

Agency: NYS Department of Labor

Phone #: (518) 457-2647 Email: Kathleen.Elfeldt@labor.ny.gov

Attachment - pdf file: Redhat RFQ

~~881.51~~  
6501.95

# LETTER OF INTENT

## New York State Procurement Services (NYSPRO)

The New York State Office of General Service, Corning Tower, 38th Floor, Albany, NY 12224

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**Contact Information for the Agency Regarding Above Referenced Items:**

Signature: \_\_\_\_\_ 

Name (print): \_\_\_\_\_ Carol A. S. Gnacik \_\_\_\_\_

Title: \_\_\_\_\_ Director, Finance and Budget \_\_\_\_\_

Agency: \_\_\_\_\_ Department of Public Service \_\_\_\_\_

Phone #: \_\_\_\_\_ 518-474-2516 \_\_\_\_\_ Email: \_\_\_\_\_ Carol.Gnacik@dps.ny.gov \_\_\_\_\_

\*As long as the invoice is correct, and the BSC processes the invoice promptly.

Attachment - pdf file; Redhat RFQ

# LETTER OF INTENT

977 156.61  
~~974,455.97~~

## New York State Procurement Services (NYSPRO)

The New York State Office of General Service, Corning Tower, 38th Floor, Albany, NY 12224

**Dear New York State Agencies,**

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**Contact Information for the Agency Regarding Above Referenced Items:**

Signature: \_\_\_\_\_



Name (print): Theresa Papa

Title: Director of Administration

Agency: New York State Office of Information Technology Services

Phone #: 518-408-2484 Email: Theresa.Papa@its.ny.gov

Attachment - pdf file: Redhat RFQ

# LETTER OF INTENT

589.28

## New York State Procurement Services (NYSPRO)

The New York State Office of General Service, Corning Tower, 38th Floor, Albany, NY 12224

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### Contact Information for the Agency Regarding Above Referenced Items:

Signature: Henry E. Hren, Jr.

Name (print): Henry E. Hren, Jr.

Title: Asst. Director Financial Admin 3

Agency: NYS Office of Mental Health

Phone #: 474-2962 Email: Hank.Hren@omh.ny.gov

Attachment - pdf file: Redhat RFQ

5194  
7869  
159  
1594

# LETTER OF INTENT

3848.74

## New York State Procurement Services (NYSPro)

The New York State Office of General Service, Corning Tower, 38th Floor, Albany, NY 12224

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**Contact Information for the Agency Regarding Above Referenced Items:**

Signature: \_\_\_\_\_

*Diane Morrone*

Name (print): \_\_\_\_\_

*Diane Morrone*

Title: \_\_\_\_\_

*IT Resource Manager*

Agency: \_\_\_\_\_

*OPWDP*

Phone #: \_\_\_\_\_

*518-388-0526*

Email: \_\_\_\_\_

*Diane.Morrone@its.ny.gov*

Attachment - pdf file; Redhat RFQ

~~202,092.10~~  
202,092.10

# LETTER OF INTENT

## New York State Procurement Services (NYSPRO)

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**Contact Information for the Agency Regarding Above Referenced Items:**

Signature: \_\_\_\_\_ *[Signature]*

Name (print): \_\_\_\_\_ *MICHAEL CODY*

Title: \_\_\_\_\_ *CHIEF ACCOUNTING*

Agency: \_\_\_\_\_ *DTDA*

Phone #: \_\_\_\_\_ *518-474-4762* Email: \_\_\_\_\_ *MICHAEL.CODY@DTDA.NY.GOV*

Attachment - xls file; Redhat RFQ