

m509

Purchase Order

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

Dispatch via Print

Purchase Order	Date	Revision	Page
OGS01-000003275	02/25/2015		1
Payment Terms	Freight Terms	Ship Via	
Net 30	FOB Destination	Common	
Buyer	Phone	Currency	
STITH, ALICE J		USD	

Vendor: 1000041162
DELL MARKETING LP
C/O DELL USA LP
PO BOX 843581
PITTSBURGH PA 15264

Ship To: PROCUREMENT SERVICES GROUP
38TH FLOOR - CORNING TOWER
EMPIRE STATE PLAZA
ALBANY NY 12242
United States

Master Contract Id: OGS01-PS66134-1140288

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

Tax Exempt? Y Tax Exempt ID: 14740026K Replenishment Option: Standard

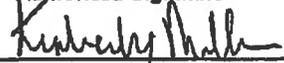
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1-1	Microsoft Enterprise Agreement for Licenses & Support Quote Numbers: KGEARNL6900069 & KQ3EDYRTWY0096900069EA		1.00	EA	13,756,043.95000	13,756,043.95000	02/25/2015

Attn: Kelly Balanchia

Schedule Total 13,756,043.95000

Item Total 13,756,043.95000

Total PO Amount 13,756,043.95000

Authorized Signature




This is your INVOICE

FID Number: 74-2616805
 Sales Rep: VERONICA JARAMILLO
 For Sales: (800) 981 - 3355
 Sales Fax: (800) 433 - 9527
 Customer Service: (800) 981 - 3355
 Technical Support: (800) 822 - 8965
 Dell Online: www.dell.com

Customer Number: 98573693
 Purchase Order: OGS01000003276
 Order Number: 783271295
 Order Date: 02/26/15

Invoice Number: XJN4RKMC3
 Invoice Date: 03/01/15
 Payment Terms: NET DUE 60 DAYS
 Due Date: 04/30/15
 Shipped Via: STANDARD GROUND
 Waybill Number: MS VIRTUAL

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SOLD TO:

ACCOUNTS PAYABLE
 NY-S OFFICE OF GENERAL SERVICE
 DIV OF FIN ADMIN
 PO BOX 2117 EMPIRE STATE PLAZ
 ALBANY, NY 122200117

SHIP TO:

Kelly Balenchia
 NY-S OFFICE OF GENERAL SERVICE
 EMPIRE STATE PLAZA
 38TH FL - CORNING TOWER
 ALBANY, NY 122200117

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Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
12500	12500	A8229624	VLA ENTERPRISE CORECAL BRIDGE OFF365 DEVICE CAL SA ALL LANG MfgPartNum: U3J-00027 MfgName: MICROSOFT CORPORATION CONTRACT CODE: PS66134- MICROS OFT	EA	10.48	131,000.00
52047	52047	A8229615	VLA ENTERPRISE WINDOWS ENT FOR SA PLATFORM SOFTWARE ASSURANCE ALL LANGUAGES MfgPartNum: CW2-00307 MfgName: MICROSOFT CORPORATION CONTRACT CODE: PS66134- MICROS OFT	EA	27.55	1,433,894.85
48392	48392	A8229608	VLA ENTERPRISE CORECAL BRIDGE OFF365 PLATFORM USER CAL SA ALL LANG MfgPartNum: U3J-00004 MfgName: MICROSOFT CORPORATION CONTRACT CODE: PS66134- MICROS OFT	EA	11.52	557,475.84
263	263	A8229852	VLA ENTERPRISE VIRTUAL DSKTP ACCESS PLATFORM PER DEVICE MONT HLY SUBLIC ALL LANG MfgPartNum: 4ZF-00033 MfgName: MICROSOFT CORPORATION CONTRACT CODE: PS66134- MICROS OFT	EA	51.46	13,533.98
18111	18111	A8229615	VLA ENTERPRISE WINDOWS ENT FOR SA PLATFORM SOFTWARE ASSURANCE ALL LANGUAGES MfgPartNum: CW2-00307 MfgName: MICROSOFT CORPORATION CONTRACT CODE: PS66134- MICROS OFT	EA	27.55	498,958.05
18111	18111	A8229611	VLA ENTERPRISE CORECAL BRIDGE OFF365 PLATFORM DEVICE CAL SA ALL LANG MfgPartNum: U3J-00003 MfgName: MICROSOFT CORPORATION CONTRACT CODE: PS66134- MICROS OFT	EA	10.05	182,015.55
18111	18111	A8229788	VLA ENTERPRISE DESKTOP OPTIMIZATION MONTHLY SUB FOR SA WINDO WS ALL LANGUAGES MfgPartNum: WSB-00068 MfgName: MICROSOFT CORPORATION CONTRACT CODE: PS66134- MICROS OFT	EA	5.64	102,148.04
50	50	A8229618	VLA ENTERPRISE WINDOWS ENT FOR SA SOFTWARE ASSURANCE ALL LANG MfgPartNum: CW2-00277 MfgName: MICROSOFT CORPORATION CONTRACT CODE: PS66134- MICROS OFT	EA	29.02	1,451.00
400	400	A8229726	VLA ENTERPRISE CORE CAL DEVICE CAL SA ALL LANGUAGES MfgPartNum: W06-00021 MfgName: MICROSOFT CORPORATION CONTRACT CODE: PS66134- MICROS OFT	EA	29.85	11,940.00

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$5 PER ITEM WILL BE ADDED TO INVOICE
 S FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURN
 S. COMPREHENSIVE, ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PU
 BLIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

EA	29.85	11,940.00
Ship. &/or Handling	\$	0.00
Subtotal	\$	13,227,813.07
Taxable	Tax	
\$	0.00	\$ 0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	13,227,813.07

DETACH AT LINE AND RETURN WITH PAYMENT

Invoice Number: XJN4RKMC3
 Customer Name: NY-S OFFICE OF GENERAL SERVICE
 Customer Number: 98573693
 Purchase Order: OGS01000003276
 Order Number: 783271295

Ship. &/or Handling	\$	0.00
Subtotal	\$	13,227,813.07
Taxable	Tax	
\$	0.00	\$ 0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	13,227,813.07
	\$	
	\$	
Balance Due	\$	13,227,813.07
Amount Enclosed		

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
 C/O DELL USA L.P.
 PO BOX 643581
 PITTSBURGH, PA.152643581

000XJN4RKMC300013227813078400985736937





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 ALBANY, NY 122200117

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400	400	A8229788	VLA ENTERPRISE DESKTOP OPTIMIZ ATION MONTHLY SUB FOR SA WINDO WS ALL LANGUAGES MfgPartNum: WSB-00068 MfgName: MICROSOFT CORPORATION CONTRACT CODE: PS66134- MICROS OFT	EA	5.64	2,258.00
350	350	A8229900	VLA ENTERPRISE VIRTUAL DESKTOP ACCESS PER DEVICE MONTH SUBSC RIP ALL LANG MfgPartNum: 4ZF-00019 MfgName: MICROSOFT CORPORATION CONTRACT CODE: PS66134- MICROS OFT	EA	54.10	18,935.00
1662	1662	A8229615	VLA ENTERPRISE WINDOWS ENT FOR SA PLATFORM SOFTWARE ASSURANCE ALL LANGUAGES MfgPartNum: CW2-00307 MfgName: MICROSOFT CORPORATION CONTRACT CODE: PS66134- MICROS OFT	EA	27.55	45,788.10
1662	1662	A8229627	VLA ENTERPRISE ENTCAL BRIDGE O FFICE365 USER CAL PLATFORM SA ALL LANG MfgPartNum: U5J-00004 MfgName: MICROSOFT CORPORATION CONTRACT CODE: PS66134- MICROS OFT	EA	23.99	39,871.38
36192	36192	A8229615	VLA ENTERPRISE WINDOWS ENT FOR SA PLATFORM SOFTWARE ASSURANCE ALL LANGUAGES MfgPartNum: CW2-00307 MfgName: MICROSOFT CORPORATION CONTRACT CODE: PS66134- MICROS OFT	EA	27.55	997,089.80
35708	35708	A8229608	VLA ENTERPRISE CORECAL BRIDGE OFF365 PLATFORM USER CAL SA AL L LANG MfgPartNum: U3J-00004 MfgName: MICROSOFT CORPORATION CONTRACT CODE: PS66134- MICROS OFT	EA	11.52	411,356.16
36192	36192	A8229788	VLA ENTERPRISE DESKTOP OPTIMIZ ATION MONTHLY SUB FOR SA WINDO WS ALL LANGUAGES MfgPartNum: WSB-00068 MfgName: MICROSOFT CORPORATION CONTRACT CODE: PS66134- MICROS OFT	EA	5.64	204,122.88
1641	1641	A8229654	VLA ENTERPRISE PROJECT SA ALL LANGUAGES MfgPartNum: 078-01912 MfgName: MICROSOFT CORPORATION CONTRACT CODE: PS66134- MICROS OFT	EA	101.19	166,052.79
1034	1034	A8229648	VLA ENTERPRISE PROJECT PRO W/S ERVER CAL SA ALL LANGUAGES MfgPartNum: H30-00238 MfgName: MICROSOFT CORPORATION CONTRACT CODE: PS66134- MICROS OFT	EA	168.64	174,373.76
3450	3450	A8229651	VLA ENTERPRISE VISIO PRO SA AL L LANGUAGES MfgPartNum: D87-01159 MfgName: MICROSOFT CORPORATION CONTRACT CODE: PS66134- MICROS OFT	EA	86.57	298,866.50
1382	1382	A8229738	VLA ENTERPRISE VISIO STD SA AL L LANGUAGES MfgPartNum: D86-01253 MfgName: MICROSOFT CORPORATION CONTRACT CODE: PS66134- MICROS OFT	EA	44.78	61,885.96
66	66	A8229642	VLA ENTERPRISE VISUAL STUDIO P REMIUM W/ MSDN SA ALL LANGUAGE S MfgPartNum: 9ED-00073 MfgName: MICROSOFT CORPORATION CONTRACT CODE: PS66134- MICROS OFT	EA	812.60	53,631.60
253	253	A8229636	VLA ENTERPRISE VISUAL STUDIO P RO W/ MSDN SA ALL LANGUAGES MfgPartNum: 77D-00111 MfgName: MICROSOFT CORPORATION CONTRACT CODE: PS66134- MICROS OFT	EA	290.90	73,597.70
237	237	A8229639	VLA ENTERPRISE VISUAL STUDIO U LTIMATE W/ MSDN SA ALL LANGUAG ES MfgPartNum: 9JD-00053 MfgName: MICROSOFT CORPORATION CONTRACT CODE: PS66134- MICROS OFT	EA	1,772.55	420,094.35
144	144	A8229582	VLA ENTERPRISE BIZTALK SERVER ENT SOFTWARE ASSURANCE PER 2 C ORE LIC ALL LANGS MfgPartNum: F52-02145 MfgName: MICROSOFT CORPORATION	EA	3,425.96	493,338.24



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Customer Number: 98573693
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 ALBANY, NY 122200117

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2	2	A8229621	VLA ENTERPRISE BIZTALK SERVER STD SA PER 2 CORE LIC ALL LANG UAGES MfgPartNum: D75-01981 MfgName: MICROSOFT CORPORATION CONTRACT CODE: PS66134- MICROS OFT	EA	785.32	1,570.64
91	91	A8229688	VLA ENTERPRISE DYNAMICS CRM DE VICE CAL SOFTWARE ASSURANCE AL L LANGUAGES MfgPartNum: ZFA-00229 MfgName: MICROSOFT CORPORATION CONTRACT CODE: PS66134- MICROS OFT	EA	108.90	9,909.90
28011	28011	A8229723	VLA ENTERPRISE DYNAMICS CRM US ER CAL SOFTWARE ASSURANCE ALL LANGUAGES MfgPartNum: ZFA-00221 MfgName: MICROSOFT CORPORATION CONTRACT CODE: PS66134- MICROS OFT	EA	136.18	3,814,537.98
18	18	A8229630	VLA ENTERPRISE DYNAMICS CRM SE RVER SA ALL LANGUAGES MfgPartNum: N9J-00524 MfgName: MICROSOFT CORPORATION CONTRACT CODE: PS66134- MICROS OFT	EA	682.06	10,912.86
5	5	A8229578	VLA ENTERPRISE EXCHANGE SERVER SOFTWARE ASSURANCE ALL LANGUA GES MfgPartNum: 312-02257 MfgName: MICROSOFT CORPORATION CONTRACT CODE: PS66134- MICROS OFT	EA	109.59	547.95
8	6	A8229633	VLA ENTERPRISE FOREFRONT IDENT ITY MANAGER SA ALL LANGUAGES MfgPartNum: 7VC-00118 MfgName: MICROSOFT CORPORATION CONTRACT CODE: PS66134- MICROS OFT	EA	2,299.20	13,795.20
5	5	A8229586	VLA ENTERPRISE LYNC SERVER SA ALL LANGS MfgPartNum: 5HU-00216 MfgName: MICROSOFT CORPORATION CONTRACT CODE: PS66134- MICROS OFT	EA	564.76	2,823.80
9	9	A8229701	VLA ENTERPRISE PROJECT SERVER SA ALL LANGUAGES MfgPartNum: H22-00475 MfgName: MICROSOFT CORPORATION CONTRACT CODE: PS66134- MICROS OFT	EA	877.64	7,898.76
1320	1320	A8229747	VLA ENTERPRISE PROJECT SVR CLI ENT DEVICE CAL WIN32 SOFTWARE ASSURANCE ALL LANG MfgPartNum: H21-00420 MfgName: MICROSOFT CORPORATION CONTRACT CODE: PS66134- MICROS OFT	EA	26.13	34,491.80
200	200	A8229685	VLA ENTERPRISE PROJECT SERVER WIN32 PER USER CAL SA ALL LANG UAGES MfgPartNum: H21-00591 MfgName: MICROSOFT CORPORATION CONTRACT CODE: PS66134- MICROS OFT	EA	30.05	6,010.00
81	81	A8229735	VLA ENTERPRISE SHAREPOINT PORT AL SERVER SOFTWARE ASSURANCE A LL LANGUAGES MfgPartNum: H04-00268 MfgName: MICROSOFT CORPORATION CONTRACT CODE: PS66134- MICROS OFT	EA	1,053.19	85,308.39
3345	3345	A8229744	VLA ENTERPRISE SQL CAL DEVICE CAL SA ALL LANGUAGES MfgPartNum: 359-00792 MfgName: MICROSOFT CORPORATION CONTRACT CODE: PS66134- MICROS OFT	EA	32.35	108,210.75
8234	6234	A8229741	VLA ENTERPRISE SQL CLIENT PER USER SOFTWARE ASSURANCE ALL LA NGUAGES MfgPartNum: 359-00961 MfgName: MICROSOFT CORPORATION CONTRACT CODE: PS66134- MICROS OFT	EA	32.35	201,669.90
14	14	A8229729	VLA ENTERPRISE SQL SERVER ENT WIN32 SOFTWARE ASSURANCE ALL L ANGUAGES MfgPartNum: 810-04760 MfgName: MICROSOFT CORPORATION CONTRACT CODE: PS66134- MICROS OFT	EA	1,330.97	18,633.58
396	396	A8229601	VLA ENTERPRISE SQL SERVER ENT SA PER 2 CORE LIC ALL LANGUAGE S MfgPartNum: 7JQ-00343 MfgName: MICROSOFT CORPORATION	EA	2,129.87	843,428.52



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Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
95	95	A8229732	VLA ENTERPRISE SQL SERVER STD SA ALL LANGUAGES MfgPartNum: 228-04433 MfgName: MICROSOFT CORPORATION CONTRACT CODE: PS66134- MICROS OFT	EA	138.94	13,199.30
310	310	A8229598	VLA ENTERPRISE SQL SERVER STD SA PER 2 CORE LIC ALL LANGUAGE S MfgPartNum: 7NQ-00292 MfgName: MICROSOFT CORPORATION CONTRACT CODE: PS66134- MICROS OFT	EA	555.43	172,183.30
80	80	A8229602	VLA ENTERPRISE SYSTEM CENTER C LIENT MANAGEMENT SUITE PER USE R SA ALL LANGUAGES MfgPartNum: MFF-00508 MfgName: MICROSOFT CORPORATION CONTRACT CODE: PS66134- MICROS OFT	EA	13.35	1,068.00
85	65	A8229605	VLA ENTERPRISE SYSTEM CENTER D ATACENTER PER 2 PROCESSORS SA ALL LANGUAGES MfgPartNum: T6L-00238 MfgName: MICROSOFT CORPORATION CONTRACT CODE: PS66134- MICROS OFT	EA	372.51	24,213.15
559	559	A8229595	VLA ENTERPRISE SYSTEM CENTER S TD PER 2 PROCESSORS SA ALL LAN GUAGES MfgPartNum: T9L-00223 MfgName: MICROSOFT CORPORATION CONTRACT CODE: PS66134- MICROS OFT	EA	136.64	78,381.78
4	4	A8229707	VLA ENTERPRISE VISUAL STUDIO F OUNDATN SERVER SOFTWARE ASSURA NCE ALL LANGUAGES MfgPartNum: 125-00124 MfgName: MICROSOFT CORPORATION CONTRACT CODE: PS66134- MICROS OFT	EA	59.98	239.92
25	25	A8229704	VLA ENTERPRISE VISUAL STUDIO F OUNDATN SVR USER CAL SOFTWARE ASSURANCE ALL LANG MfgPartNum: 126-00196 MfgName: MICROSOFT CORPORATION CONTRACT CODE: PS66134- MICROS OFT	EA	69.07	1,728.75
27513	27513	A8229683	VLA ENTERPRISE WINDOWS REMOTE DESKTOP SERVICES DEVICE CAL SA ALL LANGUAGES MfgPartNum: 6VC-01253 MfgName: MICROSOFT CORPORATION CONTRACT CODE: PS66134- MICROS OFT	EA	15.66	430,853.58
9918	9918	A8229645	VLA ENTERPRISE WINDOWS REMOTE DESKTOP SERVICES USER CAL SA A LL LANGUAGES MfgPartNum: 6VC-01254 MfgName: MICROSOFT CORPORATION CONTRACT CODE: PS66134- MICROS OFT	EA	18.07	179,182.12
312	312	A8229589	VLA ENTERPRISE WINDOWS SERVER DATACENTER PER 2 PROCESSORS SA ALL LANGUAGES MfgPartNum: P71-07282 MfgName: MICROSOFT CORPORATION CONTRACT CODE: PS66134- MICROS OFT	EA	953.73	297,583.78
21	21	A8229719	VLA ENTERPRISE WINDOWS SERVER EXTERNAL CONNECTOR SOFTWARE AS SURANCE ALL LANG MfgPartNum: R39-00396 MfgName: MICROSOFT CORPORATION CONTRACT CODE: PS66134- MICROS OFT	EA	312.77	6,588.17
3450	3450	A8229592	VLA ENTERPRISE WINDOWS SERVER STD PER 2 PROCESSORS SA ALL LA NGUAGES MfgPartNum: P73-05898 MfgName: MICROSOFT CORPORATION CONTRACT CODE: PS66134- MICROS OFT	EA	136.64	471,408.00
1	1	A3458532	ELECTRONIC LICENSE CONFIRMATIO N elec dwnld only MfgPartNum: ELC MfgName: DELL SOFTWARE QUOTED UNDER NYS CONTRACT PS66134 RNWL FOR EA #6900069THAT EXP'S 2/28/2015 1 YR RNWL	EA	-	-



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1111	1111	A8226886	VLA CORECAL BRIDGE OFF365 PLAT FORM DEVICE CLIENT L/SA ALL LA NG MfgPartNum: U3J-00001 MfgName: MICROSOFT CORPORATION Maintenance End Date: 02/26/20 16 CONTRACT CODE: PS66134- MICROS OFT	EA	34.59	38,429.49
1111	1111	A8226869	VLA WINDOWS PRO W/MDOP PLATFOR M UPG/SA ALL LANGUAGES MfgPartNum: FQC-03030 MfgName: MICROSOFT CORPORATION Maintenance End Date: 02/26/20 16 CONTRACT CODE: PS66134- MICROS OFT	EA	72.92	81,014.12
44	44	A8226864	VLA VISUAL STUDIO ULTIMATE W/ MSDN LIC/SA ALL LANGUAGES MfgPartNum: 9JD-00050 MfgName: MICROSOFT CORPORATION Maintenance End Date: 02/26/20 16 CONTRACT CODE: PS66134- MICROS OFT	EA	6,248.82	274,948.08
100	100	A8226878	VLA VISIO STD LICENSE/SOFTWARE ASSURANCE ALL LANGUAGES MfgPartNum: D86-01175 MfgName: MICROSOFT CORPORATION Maintenance End Date: 02/26/20 16 CONTRACT CODE: PS66134- MICROS OFT	EA	147.35	14,735.00
70	70	A8226881	VLA PROJECT LIC/SA ALL LANGUAG ES MfgPartNum: 076-01776 MfgName: MICROSOFT CORPORATION Maintenance End Date: 02/26/20 16 CONTRACT CODE: PS66134- MICROS OFT	EA	380.52	26,636.40
114	114	A8226875	VLA PROJECT PRO WIN32 WITH 1 C LIENT LICENSE/SOFTWARE ASSURAN CE ALL LANGUAGES MfgPartNum: H30-00237 MfgName: MICROSOFT CORPORATION Maintenance End Date: 02/26/20 16 CONTRACT CODE: PS66134- MICROS OFT	EA	634.40	72,321.80
6	6	A8226872	VLA WINDOWS SERVER DATACENTER PER PROC L/SA ALL LANGUAGES MfgPartNum: P71-01031 MfgName: MICROSOFT CORPORATION Maintenance End Date: 02/26/20 16 CONTRACT CODE: PS88134- MICROS OFT	EA	1,676.31	10,057.86
31	31	A7883347	VLA VISIO PRO WIN32 LICENSE/SO FTWARE ASSURANCE ALL LANGUAGES MfgPartNum: D87-01057 MfgName: MICROSOFT CORPORATION Maintenance End Date: 02/26/20 16 CONTRACT CODE: PS66134- MICROS OFT	EA	325.43	10,088.33
1	1	A3458532	ELECTRONIC LICENSE CONFIRMATIO N elec dwlnd only	EA		

Ship. &/or Handling	\$	0.00
Subtotal	\$	528,230.88
Taxable	Tax	
\$	0.00	\$
ENVIRO FEE	\$	0.00
Invoice Total	\$	528,230.88

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$5 PER ITEM WILL BE ADDED TO INVOICE
 S FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURN
 S. COMPREHENSIVE, ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PU
 BLIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

DETACH AT LINE AND RETURN WITH PAYMENT

Invoice Number: XJN437FK1
 Customer Name: NY-S OFFICE OF GENERAL SERVICE
 Customer Number: 98573693
 Purchase Order: OGS01000003276
 Order Number: 782972018

Ship. &/or Handling	\$	0.00
Subtotal	\$	528,230.88
Taxable	Tax	
\$	0.00	\$
ENVIRO FEE	\$	0.00
Invoice Total	\$	528,230.88
	\$	
	\$	
Balance Due	\$	528,230.88
Amount Enclosed		

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
 C/O DELL USA L.P.
 PO BOX 643581
 PITTSBURGH, PA.152643581

000XJN437FK100000528230888400985736937

This is your INVOICE



FID Number: 74-2616805
 Sales Rep: VERONICA JARAMILLO
 For Sales: (800) 981 - 3355
 Sales Fax: (800) 433 - 9527
 Customer Service: (800) 981 - 3355
 Technical Support: (800) 822 - 8965
 Dell Online: www.dell.com

Customer Number: 98573693
 Purchase Order: OGS010000003276
 Order Number: 782972018
 Order Date: 02/25/15

84 01 O 01 00 N

Invoice Number: XJN437FK1
 Invoice Date: 02/26/15
 Payment Terms: NET DUE 30 DAYS
 Due Date: 03/28/15
 Shipped Via: STANDARD GROUND
 Waybill Number: MS-VIRTUAL

SOLD TO:

ACCOUNTS PAYABLE
 NY-S OFFICE OF GENERAL SERVICE
 DIV OF FIN ADMIN
 PO BOX 2117 EMPIRE STATE PLAZ
 ALBANY, NY 122200117

SHIP TO:

Kelly Belenchia
 NY-S OFFICE OF GENERAL SERVICE
 EMPIRE STATE PLAZA
 38TH FL - CORNING TOWER
 ALBANY, NY 122200117

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES AT www.dell.com/us/policy OR UPON REQUEST, WHICH GOVERN THIS TRANSACTION

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
			MfgPartNum: ELC MfgName: DELL SOFTWARE QUOTED UNDER NYS CONTRACT PS66134 EA #69000693RD YR TU			

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: SSOGS-MS0901
Invoice Date: 03/03/2015
Customer Number: 12180
Vendor Name:
Payment Terms: Immediate
Due Date: 03/03/2015
AMOUNT DUE: 11,318.58 USD

Bill To:

NYS VETERANS HOME
220 RICHMOND AVE.
BATAVIA NY 14020
postal barcode



For billing questions, please call 518-486-1908

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			MS EA Lic & Sup PO #003276	1.00	EA	11,318.5800	11,318.58
SUBTOTAL:							<u>11,318.58</u>
TOTAL AMOUNT DUE :							11,318.58

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: SSOGS-MS0902
Invoice Date: 03/03/2015
Customer Number: DFS01
Vendor Name:
Payment Terms: Immediate
Due Date: 03/03/2015
AMOUNT DUE: 78,997.94 USD

Bill To:

DEPARTMENT OF FINANCIAL SERVICES
80 South Swan St., Suite 1157
Alfred E. Smith Building
Albany NY 12210
postal barcode



For billing questions, please call 518-486-1908

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			MS EA Lic & Sup PO #003276	1.00	EA	78,997.9400	78,997.94
SUBTOTAL:							78,997.94
TOTAL AMOUNT DUE :							78,997.94

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: SSOGS-MS0903
Invoice Date: 03/03/2015
Customer Number: 21910
Vendor Name:
Payment Terms: Immediate
Due Date: 03/03/2015
AMOUNT DUE: 19,974.46 USD

Bill To:

EMPIRE STATE DEVELOPMENT CORP.
633 THIRD AVE 34TH FLOOR
NEW YORK NY 10017
postal barcode



For billing questions, please call 518-486-1908

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			MS EA Lic & Sup PO #003276	1.00	EA	19,974.4600	19,974.46
SUBTOTAL:							19,974.46
TOTAL AMOUNT DUE :							19,974.46

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: SSOGS-MS0904
Invoice Date: 03/03/2015
Customer Number: 21750
Vendor Name:
Payment Terms: Immediate
Due Date: 03/03/2015
AMOUNT DUE: 18,519.71 USD

Bill To:

NYS ENVIRONMENTAL FAC CORP
DIRECTOR CORPORATE OPERATIONS
625 BROADWAY
ALBANY NY 12207
postal barcode



For billing questions, please call 518-486-1908

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			MS EA Lic & Sup PO #003276	1.00	EA	18,519.7100	18,519.71
SUBTOTAL:							18,519.71
TOTAL AMOUNT DUE :							18,519.71

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: SSOGS-MS0905
Invoice Date: 03/03/2015
Customer Number: 12030
Vendor Name:
Payment Terms: Immediate
Due Date: 03/03/2015
AMOUNT DUE: 87,066.00 USD

Bill To:

HELEN HAYES HOSPITAL
ROUTE 9W
WEST HAVERSTRAW NY 10993
postal barcode



For billing questions, please call 518-486-1908

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			MS EA Lic & Sup PO #003276	1.00	EA	87,066.0000	87,066.00
SUBTOTAL:							87,066.00
TOTAL AMOUNT DUE :							87,066.00

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: SSOGS-MS0906
Invoice Date: 03/03/2015
Customer Number: 12150
Vendor Name:
Payment Terms: Immediate
Due Date: 03/03/2015
AMOUNT DUE: 15,236.55 USD

Bill To:

NYS VETERANS HOME
FINANCE DIRECTOR
178-50 LINDEN BLVD.
JAMAICA NY 11434-1467
postal barcode



For billing questions, please call 518-486-1908

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			MS EA Lic & Sup PO #003276	1.00	EA	15,236.5500	15,236.55
SUBTOTAL:							15,236.55
TOTAL AMOUNT DUE :							15,236.55

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: SSOGS-MS0907
Invoice Date: 03/03/2015
Customer Number: 12090
Vendor Name:
Payment Terms: Immediate
Due Date: 03/03/2015
AMOUNT DUE: 18,574.08 USD

Bill To:

MONTROSE VETERANS HOME
2090 ALBANY POST ROAD
MONTROSE NY 10548-1454
postal barcode



For billing questions, please call 518-486-1908

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			MS EA Lic & Sup PO #003276	1.00	EA	18,574.0800	18,574.08
SUBTOTAL:							18,574.08
TOTAL AMOUNT DUE :							18,574.08

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: SSOGS-MS0908
Invoice Date: 03/03/2015
Customer Number: 55500
Vendor Name:
Payment Terms: Immediate
Due Date: 03/03/2015
AMOUNT DUE: 136,326.99 USD

Bill To:

Caroline Reuss
ENERGY RESEARCH & DEV AUTH
17 Columbia Circle
ALBANY NY 12203-6399
postal barcode



For billing questions, please call 518-486-1908

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			MS EA Lic & Sup PO #003276	1.00	EA	136,326.9900	136,326.99
SUBTOTAL:							136,326.99
TOTAL AMOUNT DUE :							136,326.99

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: SSOGS-MS0909
Invoice Date: 03/03/2015
Customer Number: CFS01
Vendor Name:
Payment Terms: Immediate
Due Date: 03/03/2015
AMOUNT DUE: 2,716,791.00 USD

Bill To:

OFFICE OF CHILDREN & FAMILY SERVICES
Capital View Office Park
52 Washington St.
Attn: Tom Riccardi
Rensselaer NY 12144
postal barcode



For billing questions, please call 518-486-1908

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			MS EA Lic & Sup PO #003276	1.00	EA	2,716,791.0000	2,716,791.00
SUBTOTAL:							2,716,791.00
TOTAL AMOUNT DUE :							2,716,791.00

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: SSOGS-MS0910
Invoice Date: 03/03/2015
Customer Number: OFT01
Vendor Name:
Payment Terms: Immediate
Due Date: 03/03/2015
AMOUNT DUE: 10,521,494.10 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			MS EA Lic & Sup PO #003276	1.00	EA	10,521,494.1000	10,521,494.10
SUBTOTAL:							10,521,494.10
TOTAL AMOUNT DUE :							10,521,494.10

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: SSOGS-MS0911
Invoice Date: 03/03/2015
Customer Number: 12120
Vendor Name:
Payment Terms: Immediate
Due Date: 03/03/2015
AMOUNT DUE: 29,022.00 USD

Bill To:

NEW YORK STATE VETERANS HOME
FISCAL ADMINISTRATOR
4211 STATE HIGHWAY 220
OXFORD NY 13830
postal barcode



For billing questions, please call 518-486-1908

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			MS EA Lic & Sup PO #003276	1.00	EA	29,022.0000	29,022.00
SUBTOTAL:							29,022.00
TOTAL AMOUNT DUE :							29,022.00

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: SSOGS-MS0912
Invoice Date: 03/03/2015
Customer Number: SFS01
Vendor Name:
Payment Terms: Immediate
Due Date: 03/03/2015
AMOUNT DUE: 102,722.54 USD

Bill To:

Statewide Financial System
Averell Harriman State Campus
4 Harriman State Campus, Suite 210
Albany NY 12206
postal barcode



For billing questions, please call 518-486-1908

Line	Date	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1			MS EA Lic & Sup PO #003276	1.00	EA	102,722.5400	102,722.54
SUBTOTAL:							102,722.54
TOTAL AMOUNT DUE :							102,722.54

PR
3958

Microsoft Software Reseller	
Award Document	Contract Period: July 01, 2013 through June 30, 2016
Contractor Information	Group: 76000 Award: 22722 Contract: PS66134

Dell Marketing, LP
One Dell Way
Round Rock, TX 78682

FEIN 742616805
NYS ID 1000041162

Coding:

Depart 1140318
Program 26252
Fund 55020
Acct 51093
Budget 14/15
Oper 108050
Chart 15976

Purpose of this PO: Annual Multi-Agencies Microsoft Enterprise Agreement for Licenses and License Support

All sku numbers were verified to be on contract. All pricing is equal to or better than contract pricing

Attachments:

Purchase Order Checklist
PTP Waiver
B-1184 Approval
Signed Letters of Intent from Participating Agencies
Quote
Signed Enterprise Agreement



PURCHASE ORDER CHECKLIST

GLBU: _____

PR No.: _____

Section I Preferred Source

Are the commodities/services available from a preferred source? Yes No
Check all that apply

Req?	Requirement/Threshold	Documentation	Comments
<input type="checkbox"/>	Labor	Prevailing Wage Rates (provide PRC#) Article 8 - all, Article 9 > \$1,500	PRC No.:
<input type="checkbox"/>	Services > \$50,000 for all agencies except OGS. Services > \$85,000 for OGS	OSC & OGS NYSPro Approval	
<input checked="" type="checkbox"/>	Service and Commodities > \$50,000	B1184 Approval	B-1184 No.: 1140000-145-2014
<input checked="" type="checkbox"/>	Technology Services and Commodities > \$50,000	PTP Approval	PTP waiver attached
<input type="checkbox"/>	Agency decision <i>not</i> to use a preferred source	Attach form, function and utility declination, or waiver (required)	

Section II NYS Centralized Contract

Are the commodities/services available from a NYS centralized contract? Yes No
 NYS Contract No: PS66134 Expiration Date: June 30, 2016
Check all that apply

Req?	Requirement/Threshold	Documentation	Comments
<input checked="" type="checkbox"/>	Any Amount	Obtain itemized written quote or provide list of NYS contract item numbers in requisition. If Pricing has been verified against contract. Attach pricing page(s) from contract	
<input checked="" type="checkbox"/>	Any Amount	Review any contract specific requirements	
<input checked="" type="checkbox"/>	Amount > \$50,000	Provide B-1184 Approval # (required for specific types of procurement)	B-1184 No.: 1140000-145-2014
<input checked="" type="checkbox"/>	Technology Services and Commodities > \$50,000	PTP Approval	PTP waiver attached
<input type="checkbox"/>	Agency decision <i>not</i> to use a NYS Contract	Attach/provide statement as to why contract item does not meet the form, function and utility required (required)	

Section III Open Market

Are the commodities/services to be purchased on the open market? Yes No
 Vendor name: _____ Contact person: _____ Contact's email: _____
Check all that apply

Req?	Requirement/Threshold	Documentation	Comments
<input type="checkbox"/>	Labor	Prevailing Wage Rates (provide PRC#) Article 8 - all, Article 9 > \$1,500	
<input type="checkbox"/>	Labor	Insurance coverage (services only - coverage must be within dates services provided - attach certificate)	
<input type="checkbox"/>	Any Amount	Appendix A - If any of the vendor's terms and conditions conflict w/Appendix A	
<input type="checkbox"/>	Any Amount	Reasonableness of price - explain agency's method of determination (for example, prior PO, prior invoice, published price list, internet search.) Attach documentation	
<input type="checkbox"/>	Sole Source	Sole source letter from vendor	
<input type="checkbox"/>	Amount < \$2,500	One informal quote	
<input type="checkbox"/>	Amount > \$2,500	One valid written quote	
<input type="checkbox"/>	Amount > \$10,000	Three valid comparable written quotes	
<input type="checkbox"/>	Amount > \$15,000	Procurement lobbying form	
<input type="checkbox"/>	Amount > \$50 / \$20,000	Provide B-1184 approval # Attach B-1184 approval document, if procurement requires OSC approval	B-1184 No.:
<input type="checkbox"/>	Amount > \$50,000	Vendor is M/WBE or SBE and purchase <= \$200,000	
<input type="checkbox"/>		Announce procurement opportunity in Contract Reporter	
<input type="checkbox"/>		Vendor responsibility questionnaire and profile, agency certification > \$100,000	
<input type="checkbox"/>		ST 220 Tax TD - Contractor Certification > \$100,000	
<input type="checkbox"/>		Procurement record checklist	
<input type="checkbox"/>		If not M/WBE or SBE purchase > \$50,000 (OGS > \$85,000), competitive solicitation required - (IFB, RFQ, RFP, etc.) contact BSC for guidance	

Belenchia, Kelly A (OGS)

From: Matteo, Kim (ITS)
Sent: Thursday, November 20, 2014 1:32 PM
To: Belenchia, Kelly A (OGS)
Subject: FW: PTP Waiver

Importance: High

ITS approves the request for PTP waivers for the following ITS consolidations:

- A consolidated PO for Citrix software and services
- A consolidated PO for RedHat maintenance
- A consolidated PO for BusTap switches for the data center
- A consolidated PO for Microsoft Premier
- 2 consolidated POs for Microsoft site based licenses and MS O365 subscription

Kim Matteo
Governance, Portfolio, and Strategy Office
NYS Office of Information Technology Services
Swan St bldg., Core 4
(518) 474-6465

From: Bagul, Kishor (ITS)
Sent: Thursday, November 20, 2014 11:53 AM
To: Matteo, Kim (ITS)
Cc: Graber, Joanne (ITS)
Subject: Re: PTP Waiver

Approved. Have them move fast on this please.

Regards,
Kishor

- Sent from my handheld.

On Nov 20, 2014, at 10:55 AM, Matteo, Kim (ITS) <Kim.Matteo@its.ny.gov> wrote:

From: Graber, Joanne (ITS)
Sent: Thursday, November 20, 2014 11:27 AM
To: Matteo, Kim (ITS); Bagul, Kishor (ITS)
Subject: RE: PTP Waiver

Approved, these are all ITS consolidations.

Joanne Graber
NYS ITS Finance Office
(518) 549-1155
Mobile (518) 281-0386

DOB/Office of the Director of State Operations Approved Request

Agency Code: 1140000

Agency: General Services, Office of

Request #: 1140000-145-2014

Request Type: Purchase Orders - as Applicable

NPS Type: N/A

Agency Contact: Donna Venditti - 518-474-1021

Date Submitted to DOB: 09/04/2014

Request Title: Annual Consolidated Purchase of Hardware, Software and Maintenance

Description: Annual purchase of State Agencies' Enterprise hardware, software and maintenance:

IBM Hardware: \$8M

IBM Software: \$12M

Websense Software: \$3M

Microsoft Software: \$22M

Microsoft Maintenance: \$5M

Justification: Hardware and software is essential for state operations. Through enterprise agreement purchases, the state saves additional savings through these contracts. Additionally, some licenses and maintenance are shared services.

Status

Status: Approved

Date Approved: 09/11/2014

DOB Approver: Gerard Minot-Scheuerman

Unit: Public Protection Unit

Validated by the Office of the Director of State Operations

Estimated Value

This Request: \$ 50,000,000.00

LETTER OF INTENT

New York State Procurement Services

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

Dear New York State Agencies and Select Authorities,

On behalf of New York State Information Technology Services (OITS), the New York State Office of General Services (OGS) is processing the purchase order, invoice and sub-billing for 4th annual centralized Enterprise Agreement for Microsoft Software for fiscal year 2015-16. OITS aggregated all participating New York State Agencies and Authorities licenses into a single Enterprise Agreement (EA). Annual requirements of the EA include:

- Participating New York State Agencies and Authorities validating license inventory, identifying additional license needs and triaging up
- This office issuing the centralized purchase order
- This office sub-billing participating Agencies and Authorities.

Thank you in advance for your participation in this cost savings effort. Please send the signed document to the individual noted below no later than beginning of business Wednesday, February 18, 2016.

If you have any questions, please contact Kelly Belenchia at: Kelly.Belenchia@ogs.ny.gov or 486-1908.

By signing this Letter of Intent (LOI), the agency has agreed to reimburse OGS for the total amount as indicated below no later than 30 days from date of invoice by OGS.

Inventory provided is correct as is

• Please maintain a copy of the spreadsheet to verify invoice upon receipt and,

• Forward this LOI signed by an individual at your agency with the legal authority to commit your agency, and

• Enter the amount your agency will reimburse OGS in the space provided below (derived from the inventory workbook)

Inventory is not correct because additional software was downloaded

• Please obtain a True Up quote from Kay Garza at: kay_garza@dell.com or Ken Damato at: kdamoto@microsoft.com

• Please maintain a copy of the inventory spreadsheet and new quote to verify invoice upon receipt and,

• Forward this LOI signed by an individual at your agency with the legal authority to commit your agency, and

• Enter the amount your agency will reimburse OGS in the space provided below (derived from the inventory workbook)

- Inventory is correct but your agency wants to purchase additional software
- Please obtain a quote for the additional licenses your agency requires from Kay Garza at: kay.garza@deil.com or Ken Damato at: kdamato@microsoft.com
 - Please maintain a copy of the inventory spreadsheet and new quote to verify invoice upon receipt and
 - Forward this LOI signed by an individual at your agency with the legal authority to commit your agency, and
 - Enter the amount your agency will reimburse OGS in the space provided below (derived from the inventory workbook)
- Inventory is not correct or Other
- Please note errors or all other issues and return the inventory sheet to this office by cob Friday, February 13, 2015
 - This office will work with your agency and Dell/MS to correct any discrepancies
 - The agency agrees to work with OGS to establish the amount to be reimbursed

Contact Information for the Agency Participating In the Enterprise Agreement:

Agency agrees to reimburse OGS:

\$162,567.

Signature:



Name (print): David J. Hernandez

Title: Director, Health Facilities Management

Agency: Health

Phone #: (518) 474-2772

Email: David.Hernandez@health.ny.gov

\$80,411.31

LETTER OF INTENT

New York State Procurement Services

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

Dear New York State Agencies and Select Authorities,

On behalf of New York State Information Technology Services (OITS), the New York State Office of General Services (OGS) is processing the purchase order, invoice and sub-billing for 4th annual centralized Enterprise Agreement for Microsoft Software for fiscal year 2015 -16. OITS aggregated all participating New York State Agencies and Authorities licenses into a single Enterprise Agreement (EA). Annual requirements of the EA include:

- Participating New York State Agencies' and Authorities validating license inventory, identifying additional license needs and triaging up
- This office issuing the centralized purchase order
- This office sub-billing participating Agencies and Authorities.

Thank you in advance for your participation in this cost savings effort. Please send the signed document to the individual noted below no later than beginning of business Wednesday, February 18, 2015.

If you have any questions, please contact Kelly Belanchia at: Kelly.Belanchia@ogs.ny.gov or 486-1908.

By signing this Letter of Intent (LOI), the agency has agreed to reimburse OGS for the total amount as indicated below no later than 30 days from date of invoice by OGS.

- Inventory provided is correct as is
 - Please maintain a copy of the spreadsheet to verify invoice upon receipt and,
 - Forward this LOI signed by an individual at your agency with the legal authority to commit your agency, and
 - Enter the amount your agency will reimburse OGS in the space provided below (derived from the inventory workbook)
- Inventory is not correct because additional software was downloaded
 - Please obtain a True Up quote from Kay Garza at: kay_garza@del.com or Ken Damato at: kdamato@microsoft.com
 - Please maintain a copy of the inventory spreadsheet and new quote to verify invoice upon receipt and,
 - Forward this LOI signed by an individual at your agency with the legal authority to commit your agency, and
 - Enter the amount your agency will reimburse OGS in the space provided below (derived from the inventory workbook)

- Inventory is correct but your agency wants to purchase additional software
 - Please obtain a quote for the additional licenses your agency requires from Kay Garza at: kay_garza@dell.com or Ken Damato at: kdamato@microsoft.com
 - Please maintain a copy of the inventory spreadsheet and new quote to verify invoice upon receipt and
 - Forward this LOI signed by an individual at your agency with the legal authority to commit your agency, and
 - Enter the amount your agency will reimburse OGS in the space provided below (derived from the inventory workbook)

- Inventory is not correct or Other
 - Please note errors or all other issues and return the Inventory sheet to this office by cob Wednesday, February 18, 2016
 - This office will work with your agency and Dell/MS to correct any discrepancies
 - The agency agrees to work with OGS to establish the amount to be reimbursed

Contact Information for the Agency Participating in the Enterprise Agreement:

Agency agrees to reimburse OGS: \$80,411.31

Signature: 

Name (print): Cheryl Aini

Title: Director of Administration

Agency: Dept. of Financial Services

Phone #: (518) 473-6660 Email: Cheryl.Aini@dfs.ny.gov

LETTER OF INTENT

New York State Procurement Services

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

Dear New York State Agencies and Select Authorities,

On behalf of the State the New York State Office of General Services (OGS) is administering the 4th annual centralized Enterprise Agreement for Microsoft Software for fiscal year 2015-16. OGS aggregated all participating New York State Agencies and Authorities licenses into a single Enterprise Agreement (EA). Annual requirements of the EA include:

- Participating New York State Agencies' and Authorities validating license inventory, identifying additional license needs and tying up
- This office issuing the centralized purchase order
- This office sub-billing participating Agencies and Authorities.

Thank you in advance for your participation in this cost savings effort. Please send the signed document to the individual noted below no later than beginning of business Monday, February 16, 2015.

If you have any questions, please contact Kelly Belenchia at: Kelly.Belenchia@ogs.ny.gov or 486-1908.

By signing this Letter of Intent (LOI), the agency has agreed to reimburse OGS for the total amount as indicated below no later than 30 days from date of invoice by OGS.

- Inventory provided is correct as is
 - Please maintain a copy of the spreadsheet to verify invoice upon receipt and,
 - Forward this LOI signed by an individual at your agency with the legal authority to commit your agency, and
 - Enter the amount your agency will reimburse OGS in the space provided below (derived from the inventory workbook)
- Inventory is not correct because additional software was downloaded
 - Please obtain a True Up quote from Kay Garza at: kay_garza@pell.com or Ken Damato at: kdamoto@microsoft.com
 - Please maintain a copy of the inventory spreadsheet and new quote to verify invoice upon receipt and,
 - Forward this LOI signed by an individual at your agency with the legal authority to commit your agency, and
 - Enter the amount your agency will reimburse OGS in the space provided below (derived from the inventory workbook)

- Inventory is correct but your agency wants to purchase additional software
 - Please obtain a quote for the additional licenses your agency requires from Kay Garza at: kay_garza@dcil.com or Ken Damato at: kdamato@microsoft.com
 - Please maintain a copy of the inventory spreadsheet and raw quote to verify invoice upon receipt and,
 - Forward this LOI signed by an individual at your agency with the legal authority to commit your agency, and
 - Enter the amount your agency will reimburse OGS in the space provided below (derived from the inventory workbook)

- Inventory is not correct or Other
 - Please note errors or all other issues and return the inventory sheet to this office by cob Wednesday, February 18, 2015
 - This office will work with your agency and Del/MS to correct any discrepancies
 - The agency agrees to work with OGS to establish the amount to be reimbursed

Contact Information for the Agency Participating in the Enterprise Agreement:

Agency agrees to reimburse OGS: \$ 19,974.54

Signature: 

Name (print): Rudy Roseboro

Title: Vp of IT

Agency: ESDC

Phone #: (212) 903-2161 Email: Rudy.Roseboro@ESD.NY.Gov

LETTER OF INTENT

\$ 102,989.82

New York State Procurement Services

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

Dear New York State Agencies and Select Authorities,

On behalf of New York State Information Technology Services (OITS) the New York State Office of General Services (OGS) is processing the purchase order, invoice and sub-billing for 4th annual centralized Enterprise Agreement for Microsoft Software for fiscal year 2015 -16. OITS aggregated all participating New York State Agencies and Authorities licenses into a single Enterprise Agreement (EA). Annual requirements of the EA include:

- Participating New York State Agencies' and Authorities validating license inventory, identifying additional license needs and tying up
- This office issuing the centralized purchase order
- This office sub-billing participating Agencies and Authorities

Thank you in advance for your participation in this cost savings effort. Please send the signed document to the individual noted below no later than beginning of business Wednesday, February 18, 2015.

If you have any questions, please contact Kelly Belenchia at: Kelly.Belenchia@ogs.ny.gov or 486-1908.

By signing this Letter of Intent (LOI), the agency has agreed to reimburse OGS for the total amount as indicated below no later than 30 days from date of invoice by OGS.

Inventory provided is correct as is

- Please maintain a copy of the spreadsheet to verify invoice upon receipt and,
- Forward this LOI signed by an individual at your agency with the legal authority to commit your agency, and
- Enter the amount your agency will reimburse OGS in the space provided below (derived from the inventory workbook)

Inventory is not correct because additional software was downloaded

- Please obtain a True Up quote from Kay Garza at: kay_garza@dell.com or Ken Damato at: kdamato@microsoft.com
- Please maintain a copy of the inventory spreadsheet and new quote to verify invoice upon receipt and,
- Forward this LOI signed by an individual at your agency with the legal authority to commit your agency, and
- Enter the amount your agency will reimburse OGS in the space provided below (derived from the inventory workbook)

- Inventory is correct but your agency wants to purchase additional software
 - Please obtain a quote for the additional licenses your agency requires from Kay Garza at: kay_garza@del.com or Ken Damato at: kdamato@microsoft.com
 - Please maintain a copy of the Inventory spreadsheet and new quote to verify invoice upon receipt and,
 - Forward this LOI signed by an individual at your agency with the legal authority to commit your agency, and
 - Enter the amount your agency will reimburse OGS in the space provided below (derived from the Inventory workbook)

- Inventory is not correct or Other
 - Please note errors or all other issues and return the inventory sheet to this office by cob Wednesday, February 18, 2015
 - This office will work with your agency and Dell/MS to correct any discrepancies
 - The agency agrees to work with OGS to establish the amount to be reimbursed

Contact Information for the Agency Participating in the Enterprise Agreement:

Agency agrees to reimburse OGS: \$ 102,989.82

Signature: *Richard G. Thomas*

Name (print): Richard Thomas

Title: Deputy Director

Agency: Statewide Financial System

Phone #: (516) 485-5367 Email: Richard.Thomas@SFS.NY.GOV

LETTER OF INTENT

\$ 18,654.88

New York State Procurement Services

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

Dear New York State Agencies and Select Authorities,

On behalf of New York State Information Technology Services (OITS), the New York State Office of General Services (OGS) is processing the purchase order, invoice and sub-billing for 4th annual centralized Enterprise Agreement for Microsoft Software for fiscal year 2015-16. OITS aggregated all participating New York State Agencies and Authorities licenses into a single Enterprise Agreement (EA). Annual requirements of the EA include:

- Participating New York State Agencies' and Authorities validating license inventory, identifying additional license needs and truing up
- This office issuing the centralized purchase order
- This office sub-billing participating Agencies and Authorities.

Thank you in advance for your participation in this cost savings effort. Please send the signed document to the individual noted below no later than beginning of business Wednesday, February 16, 2015.

If you have any questions, please contact Kely Belenchia at: Kelly.Belenchia@ogs.ny.gov or 486-1908.

By signing this Letter of Intent (LOI), the agency has agreed to reimburse OGS for the total amount as indicated below no later than 30 days from date of invoice by OGS.

Inventory provided is correct as is

- Please maintain a copy of the spreadsheet to verify invoice upon receipt and,
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- Enter the amount your agency will reimburse OGS in the space provided below (derived from the inventory workbook)

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- Please obtain a True Up quote from Kay Garza at: kay_garza@del.com or Ken Damato at: kdamoto@microsoft.com
- Please maintain a copy of the inventory spreadsheet and new quote to verify invoice upon receipt and,
- Forward this LOI signed by an individual at your agency with the legal authority to commit your agency, and
- Enter the amount your agency will reimburse OGS in the space provided below (derived from the inventory workbook)

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 - Please maintain a copy of the inventory spreadsheet and new quote to verify invoice upon receipt and,
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 - Enter the amount your agency will reimburse OGS in the space provided below (derived from the inventory workbook)

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 - Please note errors or all other issues and return the inventory sheet to this office by cob Wednesday, February 18, 2015
 - This office will work with your agency and Dell/MS to correct any discrepancies
 - The agency agrees to work with OGS to establish the amount to be reimbursed

Contact Information for the Agency Participating in the Enterprise Agreement:

Agency agrees to reimburse OGS: 10,694.88

Signature: 

Name (print): Michael Roizman

Title: _____

Agency: Environmental Facilities Corporation

Phone #: 518 402 6924 Email: michael.roizman@efc.ny.gov

#1714.80

LETTER OF INTENT

New York State Procurement Services

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

Dear New York State Agencies and Select Authorities,

On behalf of New York State Information Technology Services (OITS), the New York State Office of General Services (OGS) is processing the purchase order, invoice and sub-billing for 4th annual centralized Enterprise Agreement for Microsoft Software for fiscal year 2015 -16. OITS aggregated all participating New York State Agencies and Authorities licenses into a single Enterprise Agreement (EA). Annual requirements of the EA include:

- Participating New York State Agencies and Authorities validating license inventory, identifying additional license needs and triaging up
- This office issuing the centralized purchase order
- This office sub-billing participating Agencies and Authorities.

Thank you in advance for your participation in this cost savings effort. Please send the signed document to the individual noted below no later than beginning of business Wednesday, February 18, 2015.

If you have any questions, please contact Kelly Belenchia at: Kelly.Belenchia@ogs.ny.gov or 486-1808.

By signing this Letter of Intent (LOI), the agency has agreed to reimburse OGS for the total amount as indicated below no later than 30 days from date of invoice by OGS.

- Inventory provided is correct as is
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 - Please maintain a copy of the inventory spreadsheet and new quote to verify invoice upon receipt and,
 - Forward this LOI signed by an individual at your agency with the legal authority to commit your agency, and
 - Enter the amount your agency will reimburse OGS in the space provided below (derived from the inventory workbook)
- Inventory is not correct or Other
 - Please note errors or all other issues and return the inventory sheet to this office by cob Wednesday, February 18, 2015
 - This office will work with your agency and Dell/MS to correct any discrepancies
 - The agency agrees to work with OGS to establish the amount to be reimbursed

Contact Information for the Agency Participating in the Enterprise Agreement:

Agency agrees to reimburse OGS: 2,060 ^{update} 1714.80

Signature: 

Name (print): GEORGE J. CANNON

Title: DIRECTOR of Administration / OPERATIONS

Agency: NYS DIVISION OF TAX APPEALS

Phone #: (518) 266-3041 Email: gcannon@DTA.NY.GOV

LETTER OF INTENT

New York State Procurement Services

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

Dear New York State Agencies and Select Authorities,

On behalf of New York State Information Technology Services (OITS), the New York State Office of General Services (OGS) is processing the purchase order, invoice and sub-billing for 4th annual centralized Enterprise Agreement for Microsoft Software for fiscal year 2015 -16. OITS aggregated all participating New York State Agencies and Authorities licenses into a single Enterprise Agreement (EA). Annual requirements of the EA include:

- Participating New York State Agencies' and Authorities validating license inventory, identifying additional license needs and triaging up
- This office issuing the centralized purchase order
- This office sub-billing participating Agencies and Authorities.

Thank you in advance for your participation in this cost savings effort. Please send the signed document to the individual noted below no later than beginning of business Wednesday, February 18, 2015.

If you have any questions, please contact Kelly Belenchia at: Kelly.Belenchia@ogs.ny.gov or 486-1908.

By signing this Letter of Intent (LOI), the agency has agreed to reimburse OGS for the total amount as indicated below no later than 30 days from date of invoice by OGS.

- Inventory provided is correct as is
 - Please maintain a copy of the spreadsheet to verify invoice upon receipt and,
 - Forward this LOI signed by an individual at your agency with the legal authority to commit your agency, and
 - Enter the amount your agency will reimburse OGS in the space provided below (derived from the inventory workbook)
- Inventory is not correct because additional software was downloaded
 - Please obtain a True Up quote from Kay Garza at: kay_garza@dell.com or Ken Damato at: kdamoto@microsoft.com
 - Please maintain a copy of the inventory spreadsheet and new quote to verify invoice upon receipt and,
 - Forward this LOI signed by an individual at your agency with the legal authority to commit your agency, and
 - Enter the amount your agency will reimburse OGS in the space provided below (derived from the inventory workbook)

- Inventory is correct but your agency wants to purchase additional software
- Please obtain a quote for the additional licenses your agency requires from Kay Garza at kay.garza@dell.com or Ken Damalo at kdamalo@microsoft.com
 - Please maintain a copy of the Inventory spreadsheet and new quote to verify invoice upon receipt and,
 - Forward this LOI signed by an individual at your agency with the legal authority to commit your agency, and
 - Enter the amount your agency will reimburse OGS in the space provided below (derived from the Inventory workbook)
- Inventory is not correct or Other (removing some Dynamics)
- Please note errors or all other issues and return the Inventory sheet to this office by cob Wednesday, February 18, 2015
 - This office will work with your agency and Dell/MS to correct any discrepancies
 - The agency agrees to work with OGS to establish the amount to be reimbursed

Contact Information for the Agency Participating in the Enterprise Agreement:

Agency agrees to reimburse OGS: \$140,701.21

Signature: _____

Name (print): _____

Title: _____

Agency: _____

Phone #: 518-862-1090 x3223 Email: jeff.pitkin@nyserda.ny.gov

LETTER OF INTENT

New York State Procurement Services

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

Dear New York State Agencies and Select Authorities,

On behalf of New York State Information Technology Services (OITS), the New York State Office of General Services (OGS) is processing the purchase order, invoice and sub-billing for 4th annual centralized Enterprise Agreement for Microsoft Software for fiscal year 2015 -16. OITS aggregated all participating New York State Agencies and Authorities licenses into a single Enterprise Agreement (EA). Annual requirements of the EA include:

- Participating New York State Agencies' and Authorities validating license inventory, identifying additional license needs and triaging up
- This office issuing the centralized purchase order
- This office sub-billing participating Agencies and Authorities.

Thank you in advance for your participation in this cost savings effort. Please send the signed document to the individual noted below no later than beginning of business Wednesday, February 18, 2015.

If you have any questions, please contact Kelly Belenchia at: Kelly.Belenchia@ogs.ny.gov or 486-1908.

By signing this Letter of Intent (LOI), the agency has agreed to reimburse OGS for the total amount as indicated below no later than 30 days from date of invoice by OGS.

- Inventory provided is correct as is
 - Please maintain a copy of the spreadsheet to verify invoice upon receipt and,
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 - Please maintain a copy of the inventory spreadsheet and new quote to verify invoice upon receipt and,
 - Forward this LOI signed by an individual at your agency with the legal authority to commit your agency, and
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 - Please maintain a copy of the Inventory spreadsheet and new quote to verify invoice upon receipt and,
 - Forward this LOI signed by an individual at your agency with the legal authority to commit your agency, and
 - Enter the amount your agency will reimburse OGS in the space provided below (derived from the Inventory workbook)
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- Please note errors or all other issues and return the inventory sheet to this office by cob Wednesday, February 18, 2015
 - This office will work with your agency and Dell/MS to correct any discrepancies
 - The agency agrees to work with OGS to establish the amount to be reimbursed

Contact Information for the Agency Participating in the Enterprise Agreement:

Agency agrees to reimburse OGS: \$10,560,396.88

Signature: Theresa Papa

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

LETTER OF INTENT

New York State Procurement Services

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

Dear New York State Agencies and Select Authorities,

On behalf of the State, the New York State Office of General Services (OGS) is administering the 4th annual centralized Enterprise Agreement for Microsoft Software for fiscal year 2015-16. OGS aggregated all participating New York State Agencies and Authorities licenses into a single Enterprise Agreement (EA). Annual requirements of the EA include:

- Participating New York State Agencies and Authorities validating license inventory, identifying additional license needs and triaging up
- This office issuing the centralized purchase order
- This office sub-billing participating Agencies and Authorities.

Thank you in advance for your participation in this cost savings effort. Please send the signed document to the individual noted below no later than beginning of business Monday, February 16, 2015.

If you have any questions, please contact Kelly Balenchia at: Kelly.Balenchia@ogs.ny.gov or 486-1908.

By signing this Letter of Intent (LOI) the agency has agreed to reimburse OGS for the total amount as indicated below no later than 30 days from date of invoice by OGS.

- Inventory provided is correct as is
 - Please maintain a copy of the spreadsheet to verify invoice upon receipt and,
 - Forward this LOI signed by an individual at your agency with the legal authority to commit your agency, and
 - Enter the amount your agency will reimburse OGS in the space provided below (derived from the inventory workbook)
- Inventory is not correct because additional software was downloaded
 - Please obtain a True Up quote from Kay Garza at: kay_garza@del.com or Ken Damato at: kdamato@microsoft.com
 - Please maintain a copy of the inventory spreadsheet and new quote to verify invoice upon receipt and,
 - Forward this LOI signed by an individual at your agency with the legal authority to commit your agency, and
 - Enter the amount your agency will reimburse OGS in the space provided below (derived from the inventory workbook)

- Inventory is correct but your agency wants to purchase additional software
 - Please obtain a quote for the additional licenses your agency requires from Kay Garza at: kay_garza@deil.com or Ken Damato at: kdamato@microsoft.com
 - Please maintain a copy of the inventory spreadsheet and new quote to verify invoice upon receipt and,
 - Forward this LOI signed by an individual at your agency with the legal authority to commit your agency, and
 - Enter the amount your agency will reimburse OGS in the space provided below (derived from the inventory workbook)

- Inventory is not correct or Other
 - Please note errors or all other issues and return the inventory sheet to this office by cob Friday, February 13, 2015
 - This office will work with your agency and Dell/MS to correct any discrepancies
 - The agency agrees to work with OGS to establish the amount to be reimbursed

Contact Information for the Agency Participating in the Enterprise Agreement:

Agency agrees to reimburse OGS: \$2,716,857.50

Signature: 

Name (print): Derek J. Holtzclaw

Title: Associate Commissioner for Financial Management

Agency: Office of Children and Family Services

Phone #: 518-486-7218 Email: Derek.Holtzclaw@ocfs.ny.gov



Dell Customer Confidential

Quotation

Kay Garza
 Software Inside Acct Mgr
 Phone: 512-513-1638
kay_garza@dell.com

Customer: NYS Office of General Services (OGS)

Contact: Kelly Belenchia

Customer#: 98573693

Phone:

Email: Kelly.Belenchia@ogs.ny.gov

Date of Issue: 02/23/2015

Quote Number: KG3RDYRTUNYOGS6900069EA
 Quote Expires: 02/28/2015

PLEASE SEE IMPORTANT TERMS AND CONDITIONS AT THE BOTTOM OF THIS QUOTATION

State Contract#: P566134 Expires: 6/30/2016

EA # 6900069 - 3rd Year True Up Quote Due 2/24/2015 to complete 3rd year commitment.

Product Description	EA PAYMENTS 1 - 3	Part#	Mfg#	Quantity	Unit Price	Ext. Price
<i>Enterprise Products</i>						
CORECAL BRIDGE OFF365 PLATFORM DEVICE CLIENT L/SA ALL LANG		2761443	U3J-00001	1111	\$ 34.59	\$ 38,429.49
WINDOWS PRO W/MDOP PLATFORM UPG/SA ALL LANGUAGES		2549604	FQC-03030	1111	\$ 72.92	\$ 81,014.12
<i>Additional Products</i>						
Pjct ALNG LicSAPk MVL		1788936	076-01776	70	\$ 380.52	\$ 26,636.40
PjctPro ALNG LicSAPk MVL w1PjctSvrCAL		1801171	H30-00237	114	\$ 634.40	\$ 72,321.60
VisioPro ALNG LicSAPk MVL		1792382	D87-01057	31	\$ 325.43	\$ 10,088.33
VISIO STD LICENSE/SOFTWARE ASSURANCE ALL LANGUAGES		1788980	D86-01175	100	\$ 147.35	\$ 14,735.00
VISUAL STUDIO ULTIMATE W/ MSDN LIC/SA ALL LANGUAGES		2572221	9JD-00050	44	\$ 6,248.82	\$ 274,948.08
WinsvrDataCtr ALNG LicSAPk MVL 1Proc		2105169	P71-01031	6	\$ 1,676.31	\$ 10,057.86
BUDGETARY ESTIMATION Year 3 Subtotal - Annual Payment 3 due upon the 2nd enrollment anniversary (2016) Due 2/28/2015					\$	528,230.88

Grand Total (USD) Years 1 - 3: \$ 528,230.88

Notes:

EA# 6900069 in 3rd year of agreement

Nexus Q#702208964

Customer must complete all required Microsoft enrollment documentation. The EA cannot be executed (processed at Microsoft) until both the complete documents and PO are received for the first annual payment.

Quote prepared by: Kay Garza



Dell Customer Confidential

Quotation

Kay Garza
 Software Inside Acct Mgr
 Phone: 512-513-1638
kay.garza@dell.com

Customer: New York State Office of Information Technology Services

Contact: Kelly Belenchia

Customer#:

Phone: (518) 486-1696

Email: Kelly.Belenchia@ogs.ny.gov

Date of Issue: February 23, 2016

Quote Number: KGEARNWL6900069

Quote Expires: February 28, 2015

PLEASE SEE IMPORTANT TERMS AND CONDITIONS AT THE BOTTOM OF THIS QUOTATION

State Contract#:

PS66134

Expires: 6/30/2016

Dell offers the following quote for the next year of New York State Office of Information Technology Services Microsoft Enterprise Enrollment Agreement. This quote will expire thirty (30) days from the date of issuance; upon expiration of this quote, the following prices may no longer be valid. For customer's general information and budgeting purposes, Dell offers the following estimate for subsequent years of New York State Office of Information Technology Services Microsoft Enterprise Agreement. Prices for subsequent Enrollment years are not binding on Dell or New York State Office of Information Technology Services in any way and will be determined on the Enrollment anniversary date.

Product Description	EA PAYMENTS 1 YR	Mfg#	Quantity	Unit Price	Ext. Price
<i>Enterprise Products</i>					
Profile 1					
CoreCALBridge0365 ALNG SA MVL DvcCAL		U3J-00027	12,500	\$ 10.48	\$ 131,000.00
Profile 2					
WinEntforSA ALNG SA MVL PItfrm		CW2-00307	52,047	\$ -	\$ -
CoreCALBridge0365 ALNG SA MVL PItfrm UsrCAL		U3J-00004	48,392	\$ 11.52	\$ 557,475.84
VDA ALNG SubsvL MVL PItfrm PerDvc		4ZF-00033	263	\$ 51.46	\$ 13,533.98
Profile 3					
WinEntforSA ALNG SA MVL PItfrm		CW2-00307	18,111	\$ 27.55	\$ 498,958.05
CoreCALBridge0365 ALNG SA MVL PItfrm DvcCAL		U3J-00003	18,111	\$ 10.05	\$ 182,015.55
DsktpOptmztnPktforSA ALNG SubsvL MVL PerDvc forWinSA		WSB-00068	18,111	\$ 5.64	\$ 102,146.04
Profile 4					
WinEntforSA ALNG SA MVL		CW2-00277	50	\$ 29.02	\$ 1,451.00
CoreCAL ALNG SA MVL DvcCAL		W06-00021	400	\$ 29.85	\$ 11,940.00
DsktpOptmztnPktforSA ALNG SubsvL MVL PerDvc forWinSA		WSB-00068	400	\$ 5.64	\$ 2,256.00
VDA ALNG SubsvL MVL PerDvc		4ZF-00019	350	\$ 54.10	\$ 18,935.00
Profile 5					

WinEntforSA ALNG SA MVL Pltfrm	CW2-00307	1,662	\$	27.55	\$	45,788.10
CoreCALBridge0365 ALNG SA MVL Pltfrm UsrCAL	U3J-00004	1,662	\$	23.99	\$	39,871.38
Profile 6			\$	-	\$	-
WinEntforSA ALNG SA MVL Pltfrm	CW2-00307	36,192	\$	27.55	\$	997,089.60
CoreCALBridge0365 ALNG SA MVL Pltfrm UsrCAL	U3J-00004	35,708	\$	11.52	\$	411,356.16
DsktpOptmztnPkrforSA ALNG SubsvL MVL PerDvc forWinSA	WSB-00068	36,192	\$	5.64	\$	204,122.88
			\$	-	\$	-
Additional Products						
			\$	-	\$	-
PriCt ALNG SA MVL	076-01912	1,641	\$	101.19	\$	166,052.79
PriCtPro ALNG SA MVL w1PriCtSvrCAL	H30-00238	1,034	\$	168.64	\$	174,373.76
VisioPro ALNG SA MVL	D87-01159	3,450	\$	86.57	\$	298,666.50
VisioStd ALNG SA MVL	D86-01253	1,382	\$	44.78	\$	61,885.96
VSPremwMSDN ALNG SA MVL	9ED-00073	66	\$	812.60	\$	53,631.60
VSProwMSDN ALNG SA MVL	77D-00111	253	\$	290.90	\$	73,597.70
VSUItwMSDN ALNG SA MVL	9JD-00053	237	\$	1,772.55	\$	420,094.35
BzHkSvrEnt ALNG SA MVL 2Lic CoreLic	F52-02145	144	\$	3,425.96	\$	493,338.24
BzHkSvrStd ALNG SA MVL 2Lic CoreLic	D75-01981	2	\$	785.32	\$	1,570.64
DynCRMPProCAL ALNG SA MVL DvcCAL	ZFA-00229	91	\$	108.90	\$	9,909.90
DynCRMPProCAL ALNG SA MVL UsrCAL	ZFA-00221	28,011	\$	136.18	\$	3,814,537.98
DynCRMSvr ALNG SA MVL	N9J-00524	16	\$	682.06	\$	10,912.96
ExchgSvrStd ALNG SA MVL	312-02257	5	\$	109.59	\$	547.95
FrtntIdntyMgr ALNG SA MVL	7VC-00118	6	\$	2,299.20	\$	13,795.20
LyncSvr ALNG SA MVL	5HU-00216	5	\$	564.76	\$	2,823.80
PriCtSvr ALNG SA MVL	H22-00475	9	\$	877.64	\$	7,898.76
PriCtSvrCAL ALNG SA MVL DvcCAL	H21-00420	1,320	\$	26.13	\$	34,491.60
PriCtSvrCAL ALNG SA MVL UsrCAL	H21-00591	200	\$	30.05	\$	6,010.00
SharePointSvr ALNG SA MVL	H04-00268	81	\$	1,053.19	\$	85,308.39
SQLCAL ALNG SA MVL DvcCAL	359-00792	3,345	\$	32.35	\$	108,210.75
SQLCAL ALNG SA MVL UsrCAL	359-00961	6,234	\$	32.35	\$	201,669.90
SQLSvrEnt ALNG SA MVL	810-04760	14	\$	1,330.97	\$	18,633.58
SQLSvrEntCore ALNG SA MVL 2Lic CoreLic	7JQ-00343	396	\$	2,129.87	\$	843,428.52
SQLSvrStd ALNG SA MVL	228-04433	95	\$	138.94	\$	13,199.30
SQLSvrStdCore ALNG SA MVL 2Lic CoreLic	7NQ-00292	310	\$	555.43	\$	172,183.30
SysCtrCitMgmtSte ALNG SA MVL PerUsr	MFF-00506	80	\$	13.35	\$	1,068.00
SysCtrDatactr ALNG SA MVL 2Proc	T6L-00238	65	\$	372.51	\$	24,213.15
SysCtrStd ALNG SA MVL 2Proc	T9L-00223	559	\$	136.64	\$	76,381.76
VSTeamFndtnSvr ALNG SA MVL	125-00124	4	\$	59.98	\$	239.92

VSTeamFndtnSvrCAL ALNG SA MVL UstrCAL	126-00196	25	\$	69.07	\$	1,726.75
WinRmDsktpSrvcsCAL ALNG SA MVL DvccAL	6VC-01253	27,513	\$	15.66	\$	430,853.58
WinRmDsktpSrvcsCAL ALNG SA MVL UstrCAL	6VC-01254	9,916	\$	18.07	\$	179,182.12
WinSvrDataCtr ALNG SA MVL 2Proc	P71-07282	312	\$	953.73	\$	297,563.76
WinSvrExtConn ALNG SA MVL	R39-00396	21	\$	312.77	\$	6,568.17
WinSvrStd ALNG SA MVL 2Proc	P73-05898	3,450	\$	136.64	\$	471,408.00
			\$		\$	-
			\$		\$	-
Year 1 Subtotal - Annual Payment 1 due upon contract signing (Feb 2015 for March 1, 2015 Start)						\$ 13,227,813.07

Grand Total (USD) Years 1 - 3: \$ 13,227,813.07

Notes:
 Budgetary Microsoft Enterprise Agreement (EA) renewal pricing for EA Enrollment# 6900069 ending Feb 28, 2015
 New/Renewal Microsoft EA enrollment: TBD
 New/Renewal Microsoft EA enrollment term: March 1, 2015 - Feb 29, 2016
 Customer must complete all required Microsoft enrollment documentation. The EA cannot be executed (processed at Microsoft) until both the complete documents and PO are received for the first annual payment.

- Quote prepared by: Kay Garza
- Customer's purchase is subject to the terms and conditions of the above referenced contract.
 - Sales/use tax is based on the "ship to" address on your invoice. Please indicate your taxability status on your purchase order. If exempt, Customer must have an Exemption Certificate on file, including non-federal government customers. If you have a questions re: your tax status, please contact your inside sales representative listed above.
 - Shipments to California: for certain products, a State Environmental Fee of up to \$10 per item may be applied to your invoice. Prices do not reflect this fee unless noted. For more information, refer to www.dell.com/environmental/fee. This applies unless this provision is specifically excluded in the above referenced contract.
 - All product descriptions and prices are based on latest information available and are subject to change within the terms of the above referenced contract.
 - Unless specified otherwise in the above referenced contract, all prices are based on Net 30 terms. If not shown, shipping, handling, taxes and other fees will be added at the time of the order where applicable.
 - Customer understands and acknowledges that all warranties, representations and returns are subject to the manufacturer, publisher or distributor guidelines.

Program Signature Form

MBA/MBSA number	U5815978	000-esdiaz-S-119
Agreement number	01E73483	

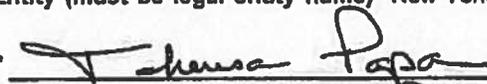
Note: Enter the applicable active numbers associated with the documents below. Microsoft requires the associated active number be indicated here, or listed below as new.

For the purposes of this form, "Customer" can mean the signing entity, Enrolled Affiliate, Government Partner, Institution, or other party entering into a volume licensing program agreement.

This signature form and all contract documents identified in the table below are entered into between the Customer and the Microsoft Affiliate signing, as of the effective date identified below.

Contract Document	Number or Code
<Choose Agreement>	
<Choose Enrollment/Registration>	
Enterprise Enrollment	CTM (NY001)
Enterprise Enrollment Amendment ID CTM	CTM (new)
Document Description	
Document Description	
Document Description	

By signing below, Customer and the Microsoft Affiliate agree that both parties (1) have received, read and understand the above contract documents, including any websites or documents incorporated by reference and any amendments and (2) agree to be bound by the terms of all such documents.

Customer	
Name of Entity (must be legal entity name)*	New York State Office of Information Technology Services
Signature*	
Printed First and Last Name*	Theresa Papa
Printed Title	Director of Administration
Signature Date*	2-24-2015
Tax ID	14-6013200

* Indicates required field

Microsoft Affiliate
Microsoft Corporation
Signature _____ Printed First and Last Name Printed Title Signature Date <small>(date Microsoft Affiliate countersigns)</small>
Agreement Effective Date <small>(may be different than Microsoft's signature date)</small>

Optional 2nd Customer signature or Outsourcer signature (if applicable)

Customer
Name of Entity (must be legal entity name)* Signature* _____ Printed First and Last Name* Printed Title Signature Date*

** Indicates required field*

Outsourcer
Name of Entity (must be legal entity name)* Signature* _____ Printed First and Last Name* Printed Title Signature Date*

** Indicates required field*

If Customer requires physical media, additional contacts, or is reporting multiple previous Enrollments, include the appropriate form(s) with this signature form.

After this signature form is signed by the Customer, send it and the Contract Documents to Customer's channel partner or Microsoft account manager, who must submit them to the following address. When the signature form is fully executed by Microsoft, Customer will receive a confirmation copy.

Microsoft Corporation
 Dept. 551, Volume Licensing
 6100 Nell Road, Suite 210
 Reno, Nevada 89511-1137
 USA

Enterprise Enrollment Amendment ID CTM

000-esdiaz-S-119

This amendment ("Amendment") is entered into between the parties identified on the attached program signature form. It amends the Enrollment or Agreement identified above. All terms used but not defined in this Amendment will have the same meanings provided in that Enrollment or Agreement.

Section A. Additional Terms and Conditions:

1. Enrollment Term. This Enrollment is hereby renewed for one year and will expire on the last day of the month, twelve (12) full calendar months from the effective date (hereinafter "1 Year Term"). Any reference in this Enrollment to "day" will be a calendar day. This is a one-time exception for this renewal period only.
2. Cross Enrollment for CoreCAL Bridge Device/User Office 365 licenses. Notwithstanding anything to the contrary, Enrolled Affiliate may acquire CoreCAL Bridge Office 365 Device/User ("CoreCAL Bridge") licenses on this Enrollment without any Qualifying Licenses on this Enrollment. The Qualifying Licenses that enable Enrolled Affiliate to be eligible to purchase the CoreCAL Bridge, per the Product List, are those currently licensed under enrollment number #6988961 that is due to expire on February 29, 2016. All additional terms and conditions from the CoreCAL Bridge section of the Product List apply to the acquisition and use of CoreCAL Bridge licenses.

Section B: Enterprise Enrollment Product Selection Form

Enterprise Products or Enterprise Online Services

1. Notwithstanding anything to the contrary in the Agreement or Enrollment, Customer will be permitted to add new Enterprise Products to this Enrollment that were not included on the original order according to the profiles described below.

Step 1. Please indicate whether Customer is ordering Enterprise Products or Enterprise Online Services on the Enrollment Number Listed. Choose both if applicable.

Enterprise Products

1. **Profile #1:**

Choose platform option: Components only (not full platform)

Qualified Devices: 12500 Qualified Users: 22300

2. **Profile #2:**

Choose platform option: Custom Platform

Qualified Devices: 52310 Qualified Users: 48392

3. **Profile #3:**

Choose platform option: Custom Platform

Qualified Devices: 18111 Qualified Users: 18111

4. **Profile #4:**

Choose platform option: Components only (not full platform)

Qualified Devices: 400 Qualified Users: 350

5. **Profile #5:**

Choose platform option: Custom Platform

Qualified Devices: 1662 Qualified Users: 1662

6. **Profile #6:**

Choose platform option: Custom Platform

Qualified Devices: 36192 Qualified Users: 35708

Enterprise Online Services

Step 2. Select the Products and Quantities Entity is adding to its Enrollment. Quantity may not include any Licenses which Entity has selected for Customer's optional future use, or to which Entity is transitioning or stepping-up within Enrollment term. Products for which the Customer has an option to transition or step-up should be listed in Step 3.

Products ¹	Profile #1 Qty.	Profile #2 Qty.	Profile #3 Qty.	Profile #4 Qty.	Profile #5 Qty.	Profile #6 Qty.
Office Professional Plus						
Office Pro Plus						
Office Standard						
Office Pro Plus for Office 365 G/E						

Products ¹	Profile #1 Qty.	Profile #2 Qty.	Profile #3 Qty.	Profile #4 Qty.	Profile #5 Qty.	Profile #6 Qty.
Office 365 Plans						
Office 365 (Plan G1/E1)						
Office 365 (Plan G2/E2)						
Office 365 (Plan G3/E3)						
Office 365 (Plan G4/E4)						
Client Access License (CAL). Choose 1 Option for each profile.						
<input checked="" type="checkbox"/> Core CAL, including Bridge CAL's (if applicable)						
Core CAL				400		
Core CAL Bridge for Office 365	12500	48392	1811			35708
Core CAL Bridge for Windows Intune						
Core CAL Bridge for Office 365 and Windows Intune						
<input checked="" type="checkbox"/> Enterprise CAL (ECAL)						
ECAL						
ECAL Bridge for Office 365					1662	
ECAL Bridge for Windows Intune						
ECAL Bridge for Office 365 and Windows Intune						
The Client Access License selection must be the same across the Enterprise for each profile. Specify whether licensing CAL per Device or User: Profile #1: Device Profile #2: User Profile #3: Device Profile #4: Device Profile #5: User Profile #6: User						
Windows Desktop						
Windows OS Upgrade		52047	18111	50	1662	36192
Windows VDA		263		350		
Other Enterprise Products						
Microsoft Desktop Optimization Pack (MDOP) ²			18111	400		36192

If selecting Windows Desktop or Windows Intune option, Entity acknowledges the following:

- a. The Windows Desktop Operating System Upgrade licenses offered through this Enrollment are not full licenses. The Customer and any included Affiliates have qualifying operating system licenses for all devices on which the Windows Desktop Operating System Upgrade or Windows Intune licenses are run.
- b. In order to use a third party to reimage the Windows Operating System Upgrade, Entity must certify that it has acquired qualifying operating system licenses. See the Product List for details.

Step 3. Indicate new Enterprise Products and Online Services Entity has selected for Customer's optional future use where not selected on the initial enrollment order (above):

Products	
<input type="checkbox"/>	Office Pro Plus for Office 365
<input type="checkbox"/>	Office 365 (Plan G1/E1)
<input type="checkbox"/>	Office 365 (Plan G2/E2)
<input type="checkbox"/>	Office 365 (Plan G3/E3)
<input type="checkbox"/>	Office 365 (Plan G4/E4)
<input type="checkbox"/>	Enterprise CAL (ECAL) Step-up, including Bridge CALs

¹ Additional Products may be included on the order, but are not selected on this form.

² MDOP requires purchase of Windows OS Upgrade, Windows VDA

Appendix A

New York State Enrolled Authorized Users

The following Authorized Users have enrolled to participate in the State of New York Office of General Services Microsoft Enterprise Enrollment:

1. NYS Department of Corrections and Community Supervision
2. Empire State Development
3. New York Lottery
4. NYS Department of Civil Services
5. NYS Department of Financial Services
6. NYS Department of Health Bureau of Health Care Research and Information Services
7. NYS Department of Health Center for Community Health
8. NYS Department of Health Division of Nutrition
9. NYS Department of Labor
10. NYS Department of Motor Vehicles
11. NYS Department of State
12. NYS Department of Taxation and Finance
13. NYS Department of Transportation
14. NYS Division of Alcohol Beverage Control (State Liquor Authority)
15. NYS Division of Criminal Justice Services
16. NYS Division of Homeland Security and Emergency Services
17. NYS Division of State Police
18. NYS Division of the Budget
19. NYS Division of Veteran's Affairs
20. NYS Environmental Facilities Corporation
21. NYS Executive Chamber
22. NYS Governor's Office of Employee Relations
23. NYS Homes and Community Renewal
24. NYS Office for People with Developmental Disabilities
25. NYS Office of Information Technology Services
26. NYS Office for the Aging
27. NYS Office of Alcoholism and Substance Abuse Services
28. NYS Office of Children and Family Services
29. NYS Office of General Services

30. NYS Office of Mental Health
31. NYS Office of Parks, Recreation and Historic Preservation
32. NYS Office of Temporary & Disability Assistance
33. NYS Office of the Inspector General
34. NYS Office of the Medicaid Inspector General
35. NYS Statewide Financial System Program
36. NYS Workers' Compensation Board
37. New York Division of State Police
38. NYS Department of Agriculture and Markets
39. NYS Joint Commission on Public Ethics
40. NYS Department of Environmental Conservation
41. NYS Department of Health
42. NYS Public Service Commission
43. NYS Office for the Prevention of Domestic Violence
44. NYS Adirondack Park Agency
45. NYS Higher Education Services Corporation
46. NYS Joint Commission on Public Ethics
47. NYS Office of Victim Services
48. NYS Justice Center
49. NYS Interest on Lawyers Account Fund
50. NYS Energy Research and Development Authority
51. Helen Hayes Hospital
52. NYS Veterans Homes

Except for changes made by this Amendment, the Enrollment or Agreement identified above remains unchanged and in full force and effect. If there is any conflict between any provision in this Amendment and any provision in the Enrollment or Agreement identified above, this Amendment shall control.

This amendment must be attached to a signature form to be valid.