

STATE OF MONTANA TERM CONTRACT

Department of Administration
State Procurement Bureau
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T.C. #: WSCA ADSP011-00000358-3
Title: SOFTWARE VALUE-ADDED RESELLER (SVAR)
This is a non-exclusive contract.

CONTRACT TERM	FROM	June 3, 2011	CONTRACT STATUS	NEW ()
	TO	October 1, 2016		RENEW (XXX)
VENDOR ADDRESS	SHI International Corp. 290 Davidson Avenue Somerset NJ 08873		ORDER ADDRESS	
ATTN:	Andrea Keno		ATTN:	
PHONE:	425-457-2462		PHONE:	
FAX:	732-652-6599		FAX:	
E-MAIL:	Andrea_Keno@SHI.com		E-MAIL:	

PRICES: Per contract
DELIVERY: Per contract
F.O.B.: Per contract
TERMS: Per contract

REMARKS: Contract information and pricing can be viewed by going to the WSCA-NASPO website:
<http://www.aboutwsca.org/content.cfm/id/WSCA?CFID=14536538&CFTOKEN=9ad611feb8ea8ccf-BA2E89D4-1F29-3240-29F7EFE72834B215>.

Click on "Current Contract Portfolios", scroll down to "Software VAR (AZ)."

IFB/RFP No.:

BONNY BELLING, CONTRACTS OFFICER

DATE:

AUTHORIZED SIGNATURE

SOFTWARE VALUE-ADDED RESELLER (SVAR)

This document represents an overview of the Western States Contracting Alliance contract for Software Value-Added Reseller (SVAR). This document is not intended to replace or append the contract, rather to provide an overview and summary of the agreement.

1.0 BACKGROUND

The State of Montana is a member of the Western States Contracting Alliance (WSCA), which establishes the means by which participating states may join together in cooperative multi-state contracting in order to achieve cost-effective and efficient acquisition of quality products and services. This contract is a result of cooperative procurement conducted by the State of Utah on behalf of WSCA.

2.0 PURPOSE

The purpose of this contract is provide state agencies and all registered cooperative purchasing organizations with an expedited means of obtaining software.

3.0 NON-EXCLUSIVE CONTRACT

The intent of this contract is to provide state agencies with an expedited means of procuring supplies and/or services. This contract is for the convenience of state agencies and is considered by the State Procurement Bureau to be a "Non-exclusive" use contract. Therefore, agencies may obtain this product/service from sources other than the contract holder(s) as long as they comply with Title 18, MCA, and their delegation agreement. The State Procurement Bureau does not guarantee any usage.

4.0 LIAISON

The primary contractor contact for this participating addendum is as follows:

Andrea Keno
SHI International Corp.
290 Davidson Avenue
Somerset NJ 08873
Phone: 425-457-2462
Fax: 732-652-6599
E-mail: Andrea_Keno@SHI.com

State Liaison

Bonny Belling, Contracts Officer
State of Montana, General Services Division, State Procurement Bureau
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Phone: 406-444-3322
Fax: 406-444-2529
Email: bbelling@mt.gov

SOFTWARE VALUE-ADDED RESELLER (SVAR)

5.0 ORDERING PROCEDURE

In accordance with the terms of the contract, all agency purchase orders should contain the following (1) Mandatory language, "PO is subject to WSCA Contract #ADSPO11-00000358-3, (2) your name, address, contact, and phone number, (3) purchase order amount, itemized list of accessories and CPC rate of the service contract. Please also include a quote number on your PO if you received a quote from SHI. Channel your PO through one of SHI's authorized resellers so they can arrange for proper ordering and installation.

6.0 CONTRACT TERM

This contract shall take effect on June 3, 2011 and terminate on June 2, 2016. (Mont. Code Ann. § 18-4-313)

7.0 CONTRACT RENEWAL

This contract may, upon mutual agreement between the parties and according to the terms of the existing contract, be renewed in one-year intervals, or any interval that is advantageous to the State. This contract, including any renewals, may not exceed a total of five years.