



CONTRACT AWARD

Date of Award: \$ X J X V W W K

Contract Number: State of Kansas Contracts 2

Procurement Officer: Robby O X U U D \

Telephone: (316)

E-mail Address: robby.murray@wichita.edu

Item: Software Value Added Reseller

Agency: Statewide

Period of Contract: - D Q X D U \ W K U R X J K \$ S U L O

* H Q H U D O 6 F R S H) R U & R P P 2 H U K M L D O
 D Q G (Q W 6 H R U S 0 D V H H / L F H Q V L Q J 7 K G R H F R O R X V D L F Q V V
 & X R F L J H G 6 B Q G Z D U H D Q D J H G 6 H U Y L F H V , Q
 W U D L Q L Q J V R I W Z O G H X P S C Q W N D O B R E M F D G G F H C
 6 H H \$ 6 3 2 9 D O X H D 3 V L U S F H H H D Q Q W & R V W 3 U R S
 G H W D L O V
 K W S V Z Z Z Q D V S R Y D O X H S R L Q W R U J S R U W
 L Q W H U Q D W L R Q D O F R U S

Contractors: 6 + „ Q W H U Q D W L R Q D O & R U S R U D W L R Q

Payment Terms: Net 30

Administrative Fee: An Administrative Fee will be assessed against purchases from this contract.

\$ J H Q F L H V P D \ X V H 6 W D W H R I . D Q V D V % X V
 3 U R F X U H P H Q W 8 L R L P G W K L V F R Q W U D F W H 3 U R F U H V G L Q J) H H V

) R U D O O 6 R I W Z D U H S X U F K D V H V W K O F 6 \$ S S L O L F D W Q R Q D O V U H & R V
 6 K D G L 7 D I D U R M L V K D G L W D I D U R M L # Z L F K L W D H G X



CONTRACT AWARD

Date of Award: January 03, 2023
Contract ID: 0000000000000000000053201
Event ID: NASPO
Replace Contract: New

Procurement Officer: Marvin Kelly Johnson
Telephone: 785/296-2375
E-Mail Address: kelly.johnson@ks.gov
Web Address: <https://admin.ks.gov/offices/procurement-contracts>

Item: Software VAR

ValuePoint Contract ID: CTR060028
Master agreement is found at [Portfolio Contractor - NASPO ValuePoint](#)
Pricing information is located at the above link under "Pricing Documents"

Agency/Business Unit: Statewide
Period of Contract: January 03, 2023 through April 24, 2027

Contractor: SHI International Corporation
290 Davidson Avenue
Somerset, NJ 08873-4145

Vendor ID: 0000014659
FEIN: On File

Contact Person: Rob Hart
E-Mail: rob_hart@shi.com
Toll Free Telephone: 888-394-5232
Mobile Number: 816-679-6479

Support Team Email: MOKA@shi.com
Support Team Telephone: 888-394-5232
Web site: <https://www.publicsector.shidirect.com/myhome.aspx>

Payment Terms: Net 30

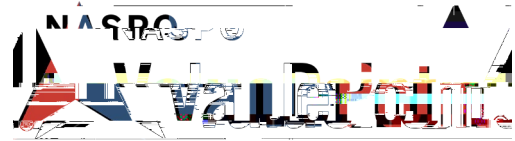
Political Subdivisions: Pricing is available to the political subdivisions of the State of Kansas.

Procurement Cards: Agencies may not use a P-Card for purchases from this contract.

Administrative Fee: Administrative Fees have been incorporated into the unit prices of this contract.

The above referenced contract award was recently posted to Procurement and Contracts website. The document can be downloaded by going to the following website: <http://www.da.ks.gov/purch/Contracts/>

NASPO ValuePoint
PARTICIPATING ADDENDUM



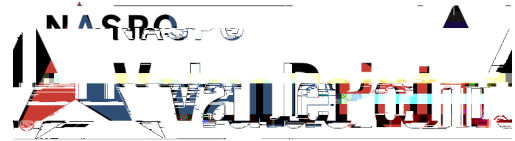
SOFTWARE VALUE ADDED RESELLER (SVAR)
LED BY THE STATE OF ARIZONA

Master Agreement #: CTR060028

Contractor: SHI

Par2 Tg060028

NASPO ValuePoint
PARTICIPATING ADDENDUM



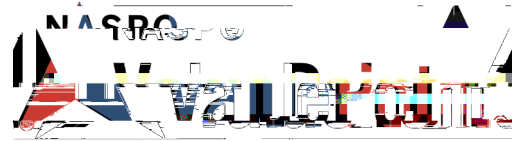
SOFTWARE VALUE ADDED RESELLER (SVAR)
LED BY THE STATE OF ARIZONA

4. Primary Contacts: The following (or their named successors) are the primary contact individuals for this Participating Addendum:

CONTRACTOR:

Name:

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PARTICIPATING ADDENDUM



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d) Leasing is

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