

268 mwc



State of New Hampshire

DEPARTMENT OF ADMINISTRATIVE SERVICES

25 Capitol Street - Room 100
Concord, New Hampshire 03301
(603) 271-3201 | Office@das.nh.gov

Charles M. Arlinghaus
Commissioner

Catherine A. Keane
Deputy Commissioner

Sheri L. Rockburn
Assistant Commissioner

June 28, 2023

His Excellency, Governor Christopher T. Sununu
and the Honorable Council
State House
Concord, New Hampshire 03301

REQUESTED ACTION

Authorize the Department of Administrative Services (DAS) to exercise a contract renewal option (Contract #8002728) with CDW Government LLC, (VC#269442), Vernon Hills, IL, for computer software by increasing the price limitation by \$839,542.59 from \$2,518,627.77 to \$3,358,170.36 and by extending the completion date from July 31, 2023 to July 31, 2024 effective upon Governor and Executive Council approval. The original contract was approved by the Commissioner of the Department of Administrative Services on July 14, 2020.

Funding shall be provided through individual agency expenditures, under the direction of the Department of Information Technology (DoIT), none of which shall be permitted unless there are sufficient appropriated funds to cover the expenditure.

EXPLANATION

As previously stated, the original contract (Contract #8002728) was originally approved by the Commissioner of the Department of Administrative Services on July 14, 2020.

The purpose of this item is to obtain authority to exercise the first contract renewal option allowed under the terms of the original contract (Contract #8002728). It is the department's intention to use the extension period, upon approval, to conduct a comprehensive cost benefit analysis comparing software costs between independent contract awards through the State's request for bid process, established pricing published by the National Association of State Procurement Officials (NASPO), and pricing secured via the recently approved ITS75 multistate software and services contract (Contract #8003194) with Dell Marketing L.P.

This requested software contract, upon approval, will cover many of the State of New Hampshire required computer software packages available on the market, discounts from multiple software resellers, and competitive pricing made possible by the application of request for quote (RFQ) procedures employed monthly against DoIT published standard software along with RFQ's conducted for all non-standard software at the onset of each purchase request. RFQ's will be open to all eligible resellers including CDW Government LLC, Zones, LLC, SHI International Corp., and Dell Marketing L.P. This

application protects the State's competitive advantage by requiring all agencies to obtain four quotes prior to the approval of any purchase.

Outlined below is a summation of the active contract (Contract #8002728) spend to date. The approval of this extension request of the software reseller contract will allow for continued fiscal responsibility meeting the State's software and IT service needs.

Contract financials	
Contract spend term to date	\$2,518,627.77
Add this amendment	\$839,542.59
Recommended price limitation	\$3,358,170.36

Based on the foregoing, I am respectfully recommending approval of this contract renewal with CDW Government LLC.

Respectfully submitted,



Charles M. Arlinghaus
Commissioner



Division of Procurement & Support Services
Bureau of Purchase & Property

Gary S. Lunetta
Director
(603) 271-2210

Bid Description: Computer Software Reseller	Agency: Statewide Contract
Bid # 2289-20	Bid Closing: 5/1/20 10:30 AM
Agent Name: Jennifer Jack	

QTY	Unit	Manufacturer	Part #	Description	CDWG		Royal Imaging Solutions		Connection		Bohler		S&H		Zones	
					Unit Price	Est. Price	Unit Price	Est. Price	Unit Price	Est. Price	Unit Price	Est. Price	Unit Price	Est. Price	Unit Price	Est. Price
11,018	EA	Microsoft	79P-05746	Microsoft Office Professional Plus 2019 - License - 1 PC - Select Plus - Win - Single Language	\$370.10	\$4,077,761.80	\$414.20	\$4,563,655.60	\$372.00	\$4,098,696.00	\$379.31	\$4,179,237.58	\$340.00	\$3,746,120.00	\$355.61	\$3,918,110.98
1,350	EA	Microsoft	021-10626	Microsoft Office Standard 2019 - License - 1 PC - Select Plus - Win - Single Language	\$271.46	\$366,471.00	\$294.30	\$397,305.00	\$275.00	\$371,250.00	\$278.20	\$375,570.00	\$250.00	\$337,500.00	\$259.38	\$350,163.00
119	EA	Microsoft	076-05846	Microsoft Project Standard 2019 - License - 1 PC - Select Plus - Win - Single Language	\$409.85	\$48,772.15	\$545.00	\$64,855.00	\$413.00	\$49,147.00	\$418.02	\$49,744.38	\$395.00	\$47,005.00	\$399.87	\$47,584.53
1,289	EA	Microsoft	381-04518	Microsoft Exchange Server 2019 Standard CAL - License - 1 User CAL - Volume - Win - Single Language	\$64.20	\$82,753.80	\$70.85	\$91,325.65	\$65.00	\$83,785.00	\$65.81	\$84,829.09	\$60.00	\$77,340.00	\$61.38	\$79,118.82
95	EA	Microsoft	D68-05885	Microsoft Visio Standard 2019 - License - 1 PC - Select Plus - Win - Single Language	\$182.93	\$17,378.35	\$202.74	\$19,260.30	\$185.00	\$17,575.00	\$186.57	\$17,724.15	\$175.00	\$16,825.00	\$172.20	\$16,359.00
195	EA	Microsoft	D87-07516	Microsoft Visio Professional 2019 - License - 1 PC - Select Plus - Win - Single Language	\$351.27	\$68,497.65	\$534.10	\$104,149.50	\$354.00	\$69,030.00	\$358.26	\$69,880.70	\$340.00	\$66,300.00	\$342.71	\$66,828.45
1,298	EA	Microsoft	R18-00129	Microsoft Windows Server - License & Software Assurance - 1 Device CAL - Select - Select Plus - Single Language - Coverage through 8/31/22 (32 Months)	\$38.31	\$49,726.38	\$55.11	\$71,532.78	\$39.00	\$50,622.00	\$37.23	\$48,324.54	\$35.00	\$45,430.00	\$35.57	\$46,189.86
12	EA	Microsoft	9EM-00681	Microsoft Windows Server 2019 Standard License 2 Cores Software ESD	\$81.82	\$981.84	\$85.02	\$1,020.24	\$82.00	\$984.00	\$83.45	\$1,001.40	\$80.00	\$960.00	\$71.15	\$853.80
245	EA	Adobe	65301105AF01A00	Adobe Acrobat Pro 2019 - License - 1 User - GOV - TLP - Level 1 (1+) - Win, Mac - Universal - English	\$400.85	\$98,208.25	\$431.64	\$105,751.80	\$402.00	\$98,490.00	\$395.63	\$98,929.35	\$389.00	\$95,305.00	\$109.14	\$26,739.30
31	EA	Adobe	65301088AF01A00	Adobe Acrobat Standard 2017 - License - 1 User - Gov - TLP - Level 1 (1+) - Win - Universal - English	\$266.53	\$8,262.43	\$299.75	\$9,292.25	\$287.00	\$8,277.00	\$283.05	\$8,154.55	\$260.00	\$8,060.00	\$72.41	\$2,244.71
Total Section 1					\$4,818,813.65		\$5,428,143.12		\$4,847,856.00		\$4,931,375.74		\$4,440,645.00		\$4,504,102.43	
					3rd						1st		2nd			

* Lines with "no bid" responses have been removed from the tabulation.

Non Compliant
Confiance Tech Solutions
Offer sheet not submitted

No Bid
Dell

Special Notes: This bid tab represents the original award structure for contracts 8002720, 8002727, and 8002728. Total for section #1 Award is based on a compilation of most commonly purchased software products and estimated annual quantities. DoIT approved software standards are updated monthly based on lowest price in response to the State's Request for Quote(RFQ), and non-standard items are awarded based on low price in response to the State's RFQ upon each agency request.



STATE OF NEW HAMPSHIRE
DEPARTMENT OF INFORMATION TECHNOLOGY

27 Hazen Dr., Concord, NH 03301
Fax: 603-271-1516 TDD Access: 1-800-735-2964
www.nh.gov/doit

Denis Goulet
Commissioner

June 9, 2023

Charles M. Arlinghaus
Commissioner
Department of Administrative Services
State of New Hampshire
25 Capitol Street
Concord, NH 03301

Dear Commissioner Arlinghaus:

This letter represents formal notification that the Department of Information Technology (DoIT) has approved your agency's request to enter into three (3) computer software reseller contract amendments with the vendors Software House International (SHI), Zones, and CDWG as described below and referenced as DoIT No. 2021-018A.

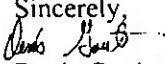
This request is for approval of three (3) computer software reseller contract amendments: Software House International (SHI), Zones, and CDWG. These statewide contract amendments will allow for continued utilization for state agencies to purchase software through multiple vendors and distribution partners at a competitive price.

The price limitation will increase for each vendor by the following totals:

Software House International (SHI) - \$3,949,697.19;
Zones - \$1,502,816.20; and
CDWG - \$839,542.59.

These contract amendments shall become effective upon Governor and Executive Council approval through July 31, 2024.

A copy of this letter should accompany the Department of Administrative Services' submission to Governor and Executive Council for approval.

Sincerely,

Denis Goulet

DG/RA
DoIT #2021-018A

**FIRST AMENDMENT TO THE CONTRACT
BETWEEN CDW Government LLC
AND
THE STATE OF NEW HAMPSHIRE, DEPARTMENT OF ADMINISTRATIVE SERVICES,
FOR Computer Software Reseller SERVICES
CONTRACT # 8002728**

This First Amendment (hereinafter referred to as the "Amendment"), dated this 31 day of May, 2023, is by and between the State of New Hampshire, Department of Administrative Services (hereinafter referred to as "the State") and CDW Government LLC (hereinafter referred to as "the Contractor") for Computer Software Reseller Services.

WHEREAS, pursuant to an agreement effective August 1, 2020 set to expire July 31, 2023, (hereinafter referred to as "the Agreement"), the Contractor agreed to perform certain Computer Software Reseller services for the State in consideration of payment by the State of certain sums as specified therein; and

WHEREAS, pursuant to Section 15 of the Agreement, the Agreement may be amended, waived or discharged only by an instrument in writing executed by both parties hereto;

NOW, THEREFORE, for and in consideration of the mutual promises set forth in this Amendment and the underlying Agreement, the parties do mutually agree as follows:

1. Update the contract Completion Date to read the following:

July 31, 2024

2. Implement the Price Limitation not to exceed the following:

\$3,358,170.36

Contract Spend Term to Date	\$2,518,627.77
<u>Add this Amendment</u>	<u>\$839,542.59</u>
New Total Price Limitation	\$3,358,170.36

3. All other provisions of the Agreement, approved by the Commissioner of Administrative Services on July 14, 2020, shall remain in full force and effect.

CDW Government LLC

By: 

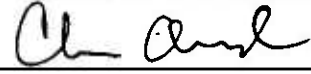
Dario Bertocchi

(Print Name)

Title: VP Contracting Operations

Date: Jun 2, 2023

STATE OF NEW HAMPSHIRE

By: 

Charles M. Arlinghaus

(Print Name)

Title: Commissioner

Department of Administrative Services

Date: 6-8-23

OFFICE OF THE ATTORNEY GENERAL

By: 

Jill Perlman

(Print Name)

Title: Assoc. - Albany, Ohio

Date: 6/12/23

The foregoing contract was approved by
the Governor and Council of New
Hampshire on

Signed: _____

(Print Name)

Title: _____

State of New Hampshire

Department of State

CERTIFICATE

I, David M. Scanlan, Secretary of State of the State of New Hampshire, do hereby certify that CDW GOVERNMENT LLC is a Illinois Limited Liability Company registered to transact business in New Hampshire on January 08, 2010. I further certify that all fees and documents required by the Secretary of State's office have been received and is in good standing as far as this office is concerned.

Business ID: 624406

Certificate Number: 0006241110



IN TESTIMONY WHEREOF,

I hereto set my hand and cause to be affixed
the Seal of the State of New Hampshire,
this 2nd day of June A.D. 2023.

A handwritten signature in black ink, appearing to read "David M. Scanlan".

David M. Scanlan
Secretary of State

CDW GOVERNMENT LLC
an Illinois limited liability company
(the "Company")

Certificate of Officer Appointments

I, Robert F. Kirby, certify that I am the duly elected, qualified and acting President ("President") of the Board of Managers of the Company.

Pursuant to my authority to appoint officers of the Company below the level of Board-appointed Vice President under Section 4.4 of the Company's Amended and Restated Limited Liability Company Agreement (the "Operating Agreement"), I hereby make the following appointments:

Appointment of Officers

Effective as of the date hereof, each of the following persons are hereby appointed to the office of the Company set forth opposite his or her name:

Dario Bertocchi

Vice President – Contracting Operations

The above-named appointed officers are to hold such offices as listed above, with such powers and duties as assigned by the President or the senior officers to whom they report, consistent with corporate policies and subject to any limits set by the Board of Managers of the Company, until their resignation or removal, in accordance with the Operating Agreement.

Any and all acts previously taken by the above-named appointed officers on or prior to the date hereof, which acts would have been authorized by the above appointment but for the fact that such acts were taken prior to the date hereof, are in all respects expressly approved, ratified and confirmed as the valid and authorized acts of the Company.

IN WITNESS WHEREOF, I have executed this Certificate as of this 12th day of June 2023.



Signed 6/12/2023

CDW GOVERNMENT LLC

By: 
Name: Robert F. Kirby
Title: President

CDW GOVERNMENT LLC
an Illinois limited liability company
(the "Company")

Certificate of Officer Appointments

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Any and all acts previously taken by the above-named appointed officers on or prior to the date hereof, which acts would have been authorized by the above appointment but for the fact that such acts were taken prior to the date hereof, are in all respects expressly approved, ratified and confirmed as the valid and authorized acts of the Company.

IN WITNESS WHEREOF, I have executed this Certificate as of this 24th day of March 2023.

CDW GOVERNMENT LLC

By: 
Name: Robert F. Kirby
Title: President

Appointment of Authorized Representative with Limited Signing Authority

In accordance with the authority delegated to the undersigned, Robert F. Kirby, President, CDW Government LLC ("Company"), the undersigned hereby delegates to Dario Bertocchi ("Authorized Representative") holding the title, Director, Program Sales ("Authorized Title"), of Company or its affiliate, the authority solely to review and execute certain Contract documents, subject to certain limitations, as set forth in the table below ("Restricted Authority").

Contract Types: <i>select type of agreement (one or more may apply)</i>	☐	Agreements and purchase orders related to marketing.
	☐	Nondisclosure and other forms of confidentiality agreements and non-binding letters of intent in connection with potential M&A opportunities.
	☒	Non-disclosure and other forms of confidentiality agreements with customers and partners.
	☒	Agreements with customers to provide IT products and professional services (to the extent such services are authorized by the undersigned), and all such accompanying forms (attestations and disclosures) that are generally required to form a complete contract including memorandums of understanding, and subcontracts with partners on the Agreements described above, but excluding software beta test and early adoptee agreements, and any agreements out of the ordinary course of Company's business.
	☒	Bids & Proposals to provide IT products and professional services, (to the extent such services are authorized by the undersigned), and all such accompanying forms (attestations and disclosures) that are generally required to form a complete offer for contract package, but excluding software beta test and early adoptee offers, and any offer out of the ordinary course of Company's business.
	☐	SOWs and Change Orders with customers to provide IT professional services (to the extent such services are authorized by the undersigned), but excluding software beta test and early adoptee contracts, and any contracts out of the ordinary course of Company's business.
	☐	Agreements with partners to purchase IT products and professional services (to the extent such services are authorized by the undersigned), but excluding software beta test and early adoptee agreements, and any agreements out of the ordinary course of Company's business.
	☒	Agreements, including but not limited to, Participation Agreements and Teaming Agreements with Partners/Vendors to provide IT products and professional services to customers (to the extent such services are authorized by the undersigned), but excluding agreements for software beta test and early adoptee agreements, and any agreements out of the ordinary course of Company's business.
	☐	SOWs with Partners/Vendors to provide IT professional services to Customers (to the extent such services are authorized by the undersigned), but excluding agreements for software beta test and early adoptee agreements, and any agreements out of the ordinary course of Company's business.
Check other:	☐	[Click to fill in description]
Territorial Limit	U.S. Only	
Not to Exceed Dollar Value Limit	Up to ~~\$\$\$25,000,000~~ (This is total value, not annual value, of a contract.)	
Not to Exceed Contract Duration for Services	Up to ten (10) year(s)	
Required Approvals and Other Conditions	• Compliance with Company Legal Department mandated contract review process. • Compliance with Company policies. • Capital expenditures approval, if applicable. • Chief Legal Officer review if Contract is with any principal stockholder, director or officer (or immediate family member) of a CDW company. • Treasurer review of any grant of a security interest or lien. • Legal approval of any contract with a foreign entity. • Delegation in the Agiloft tool as backup for you while out must only be provided to an individual coworker with the same title and level of signing authority as you, or your manager.	

[Signature Page Follows]

Authorized Representative shall use the following signature block, or one that indicates in a substantially similar manner that the Authorized Representative is authorized when executing Contracts on behalf of Company:

CDW Government LLC

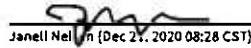
By: Dario Bertocchi, its Authorized Representative

This appointment is effective on the date specified below and shall remain in effect until the earliest of: (a) the date, December 31, 2023, when this Restricted Authority expires; (b) the date when the Authorized Representative no longer holds the Authorized Title; or (c) the date when the Restricted Authority is terminated by the undersigned. Authorized Representative may not assign or delegate the Restricted Authority to any other person.

Effective Date January 1, 2021:



Robert F. Kirby
President
CDW Government LLC


Janell Nelsen (Dec 27, 2020 08:28 CST)

Received and Approved by Corporate Paralegal:

Janell Nelsen



Received and Approved by the Corporate Secretary's Office:

Mary Jo Georgen



CERTIFICATE OF LIABILITY INSURANCE

DATE(MM/DD/YYYY)
09/30/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Aon Risk Services Central, Inc. Chicago IL Office 200 East Randolph Chicago IL 60601 USA	CONTACT NAME: PHONE (A/C No. Ext): (866) 283-7122 FAX (A/C No.): (800) 363-0105 E-MAIL ADDRESS:														
INSURED CDW Government LLC 230 North Milwaukee Ave Vernon Hills IL 60061 USA	<table border="1"><thead><tr><th>INSURER(S) AFFORDING COVERAGE</th><th>NAIC #</th></tr></thead><tbody><tr><td>INSURER A: The Travelers Indemnity Co of CT</td><td>25682</td></tr><tr><td>INSURER B: Travelers Property Cas Co of America</td><td>25674</td></tr><tr><td>INSURER C: The Travelers Indemnity Co of America</td><td>25666</td></tr><tr><td>INSURER D: The Charter Oak Fire Insurance Company</td><td>25615</td></tr><tr><td>INSURER E:</td><td></td></tr><tr><td>INSURER F:</td><td></td></tr></tbody></table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: The Travelers Indemnity Co of CT	25682	INSURER B: Travelers Property Cas Co of America	25674	INSURER C: The Travelers Indemnity Co of America	25666	INSURER D: The Charter Oak Fire Insurance Company	25615	INSURER E:		INSURER F:	
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INSURER D: The Charter Oak Fire Insurance Company	25615														
INSURER E:															
INSURER F:															

COVERAGES

CERTIFICATE NUMBER: 570095793639

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

Limits shown are as requested

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
C	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PRO-JECT ☐ LOC OTHER:			H6605D53096ATIA22 see addendum	10/01/2022	10/01/2023	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$1,000,000 MED EXP (Any one person) \$10,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$2,000,000
D	☒ AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY			BA-6N190234-22-13-G	10/01/2022	10/01/2023	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)
B	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE ☐ DED ☒ RETENTION			CUP6J53867922I3 SIR applies per policy terms & conditions	10/01/2022	10/01/2023	EACH OCCURRENCE \$5,000,000 AGGREGATE \$5,000,000 Retained Limit \$10,000
A	☒ WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR / PARTNER / EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	UB8P79604A2251K AOS UB8P8306872251R AZ, MA, WI	10/01/2022	10/01/2023	☒ PER STATUTE ☐ OTHER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE-EA EMPLOYEE \$1,000,000 E.L. DISEASE-POLICY LIMIT \$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Certificate holder is included as Additional Insured applicable to the General Liability where required by written contract, regarding the activities of the Named Insured.

CERTIFICATE HOLDER**CANCELLATION**

State of New Hampshire Bureau of Purchase and Property c/o Robert Lawson 25 Capitol Street Concord NH 03301 USA	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <i>Aon Risk Services Central Inc</i>
---	---

Holder Identifier :

Certificate No : 570095793639



ADDITIONAL REMARKS SCHEDULE

Page _ of _

AGENCY Aon Risk Services Central, Inc.		NAMED INSURED CDW Government LLC	
POLICY NUMBER See Certificate Number: 570095793639			
CARRIER See Certificate Number: 570095793639	NAIC CODE	EFFECTIVE DATE:	

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: ACORD 25 FORM TITLE: Certificate of Liability Insurance

Commercial General Liability

Commercial General Liability

Policy# 6605D53096A

State and Insurer(s) Affording Coverage

California Travelers Property Casualty Company of America NAIC# 25674

All Other Travelers Indemnity Company of America NAIC# 25666



CERTIFICATE OF LIABILITY INSURANCE

DATE(MM/DD/YYYY)
09/30/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Aon Risk Services Central, Inc.
Chicago IL Office
200 East Randolph
Chicago IL 60601 USA

CONTACT NAME:
PHONE
(A/C. No. Ext): (866) 283-7122 **FAX**
(A/C. No.): (800) 363-0105
E-MAIL ADDRESS:

INSURER(S) AFFORDING COVERAGE

NAIC #

INSURED
CDW Government LLC
230 North Milwaukee Ave
Vernon Hills IL 60061 USA

INSURER A: The Travelers Indemnity Co of CT 25682
INSURER B: Travelers Property Cas Co of America 25674
INSURER C:
INSURER D:
INSURER E:
INSURER F:

COVERAGES

CERTIFICATE NUMBER: 570095793638

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. Limits shown are as requested

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVO	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☐ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PRO-JECT ☐ LOC OTHER:						EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG
	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☐ HIRED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)
	UMBRELLA LIAB ☐ OCCUR EXCESS LIAB ☐ CLAIMS-MADE DED ☐ RETENTION ☐						EACH OCCURRENCE AGGREGATE
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR / PARTNER / EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	UB8P79604A2251K AOS UB8P8306872251R AZ, MA, WI	10/01/2022	10/01/2023	X PER STATUTE OTH-ER
B					10/01/2022	10/01/2023	E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE-EA EMPLOYEE \$1,000,000 E.L. DISEASE-POLICY LIMIT \$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Evidence of Insurance.

CERTIFICATE HOLDER**CANCELLATION**

State of New Hampshire
Division of Plant & Property
Management Bureau of
Purchase and Property
25 Capitol Street, State House Annex
Concord NH 03301-6398 USA

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Aon Risk Services Central, Inc.

Holder Identifier :

Certificate No : 570095793638



ADDITIONAL REMARKS SCHEDULE

Page _ of _

AGENCY Aon Risk Services Central, Inc.		NAMED INSURED CDW Government LLC	
POLICY NUMBER See Certificate Number: 570095793638		EFFECTIVE DATE:	
CARRIER See Certificate Number: 570095793638	NAIC CODE		

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: ACORD 25 **FORM TITLE:** Certificate of Liability Insurance

Commercial General Liability

Commercial General Liability

Policy# 6605D53096A

State and Insurer(s) Affording Coverage

California Travelers Property Casualty Company of America NAIC# 25674

All Other Travelers Indemnity Company of America NAIC# 25666

STATE OF NEW HAMPSHIRE
BUREAU OF PURCHASE AND PROPERTY
STATE HOUSE ANNEX - ROOM 102
25 CAPITOL ST
CONCORD NH 03301-6398

8002727 & 8002728

DATE: July 2, 2020

CONTRACT #: 8002720 NIGP CODE: 208-0000

CONTRACT FOR: Computer Software Reseller

CONTRACTORS:

SHI International Corp.

VDR# 175141 P001

290 Davison Ave
Somerset, NJ 08873

Zones LLC

VDR# 222860 P001

1102 15TH Street SW, Suite 102
Auburn, WA 98001-6524

CDWG

VDR# 269442 P001

230 N. Milwaukee Ave.
Vernon Hills, IL 60061

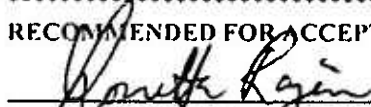
SUBMITTED FOR ACCEPTANCE BY:


JENNIFER JACK, PURCHASING AGENT
BUREAU OF PURCHASE AND PROPERTY

DATE

7/13/2020

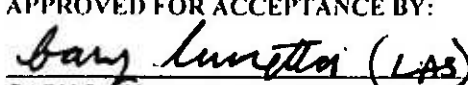
RECOMMENDED FOR ACCEPTANCE BY:


LORETTA RAZIN, PURCHASING MANAGER
BUREAU OF PURCHASE AND PROPERTY

DATE

7/13/2020

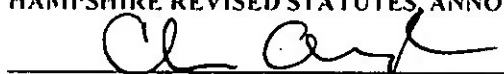
APPROVED FOR ACCEPTANCE BY:


GARY S. LUNETTA, DIRECTOR
DIVISION OF PROCUREMENT & SUPPORT SERVICES

DATE

7/13/20

ACCEPTED FOR THE STATE OF NEW HAMPSHIRE UNDER THE AUTHORITY GRANTED TO ME BY NEW HAMPSHIRE REVISED STATUTES, ANNOTATED 21-I:14, XII.


CHARLES M. ARLINGHAUS, COMMISSIONER
DEPARTMENT OF ADMINISTRATIVE SERVICES

DATE

7/14/20



STATE OF NEW HAMPSHIRE
DEPARTMENT OF INFORMATION TECHNOLOGY

27 Hazen Dr., Concord, NH 03301
Fax: 603-271-1516 TDD Access: 1-800-735-2964
www.nh.gov/doit

Denis Goulet
Commissioner

July 28, 2020

Charles M. Arlinghaus
Commissioner
Department of Administrative Services
State of New Hampshire
25 Capitol Street
Concord, NH 03301

Dear Commissioner Arlinghaus:

This letter represents formal notification that the Department of Information Technology (DoIT) has approved your agency's request to enter into three (3) computer software reseller contracts 8002720, 8002727 and 8002728 with the vendors Software House International (SHI), Zones, and CDWG as described below and referenced as DoIT No. 2021-018.

This is a request for approval of three (3) computer software reseller contracts: Software House International (SHI), Zones, and CDWG. These statewide contracts will provide state agencies the opportunity to purchase software through multiple vendors and distribution partners at a competitive price.

These contracts shall become effective upon execution by Commissioner Arlinghaus through July 30, 2023.

A copy of this letter should accompany the Department of Administrative Services' contract documentation through the approval process.

Sincerely,

 for

Denis Goulet

DG/ik/ck
DoIT #2021-018

cc: Jennifer Jack, DAS



CHARLES M. ARLINGHAUS
(603) 271-3201

State of New Hampshire
DEPARTMENT OF ADMINISTRATIVE SERVICES
BUREAU OF PROCUREMENT AND SUPPORT SERVICES
State House Annex - Room 102
25 Capitol Street
Concord, New Hampshire 03301

July 16, 2020

Denis Goulet
Commissioner
27 Hazen Drive
Concord, NH 03301

REQUESTED ACTION

The Department of Administrative Services is requesting the approval of three (3) computer software reseller contracts 8002720, 8002727 and 8002728 with the vendors Software House International (VDR #175141), Zones (VDR#222860), and CDWG (VDR#269442). These contracts will have a three (3) year term, from August 1, 2020 through July 31, 2023 and will allow agencies the ability to purchase Department of Information Technology (DoIT) approved software.

Prior Related Actions

The State awarded contract #8002065 to Software House International via RFB 1885-17 with a 3 year contract term August 1, 2016 through July 31, 2019. This contract allowed for two (2) one year extensions. Extension one was implemented August 1, 2019 ending January 31, 2020. Extension two, the current contract, was implemented February 1, 2020 and is expiring July 31, 2020. No extensions remain on this contract.

Alternatives and Benefits

RFB 2289-20 for the Computer Software reseller contract closed on 5/1/2020. After reviewing the bid responses a potential \$1,450,043.60 cost savings over the 3 year term has been identified. This savings has been identified through the additional resellers Zones and CDWG in conjunction with SHI offering lower price points for our current standard software. Vendors were required to be a Microsoft Government Large Account reseller (LAR) and must be able to manage volume-licensing agreements with several other software publishers as well as provide software pre sales assistance, documentation, and volume license agreement administration at no additional cost to the State.

Based on the bid results the Department of Administrative services would like to move forward with awarding this contract to the three resellers SHI, Zones, and CDW. This would allow the vendors to bid against each other to assure that we have a competitive advantage and provide the potential to source software through multiple vendors and distribution partners.

- Agencies get multiple quotes (from the awarded resellers) for non-standard software items.
- Pricing for standard software would be updated monthly and posted to the DoIT standards webpage.

Impact on Other State Agencies and Municipalities

These contracts shall provide agencies, and any eligible participants, multiple sources for the purchase of various software licenses.

Supporting Documentation

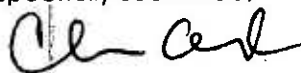
For your review, I have attached the draft notice of contract for each vendor as well as the award spreadsheet for RFB 2289-20.

CONTACT PERSON: Jennifer Jack
Purchasing Agent
25 Capitol Street, RM 102
Concord, NH 03301
Telephone: (603) 271-3146
Email: Jennifer.Jack@dos.nh.Gov

CERTIFICATION

The undersigned hereby certify that the information provided in this document and any attachments is complete and accurate and that alternatives to the solution defined in this document have been appropriately considered.

Respectfully Submitted,



Charles M. Arlinghaus
Commissioner

Division of Procurement and Support Services
Bureau of Purchase and Property
25 Capitol Street, Room 102, State House Annex
Concord, NH 03301-6398

Date: 1/31/2020

Bid No.: 2289-20

Date of Bid Closing: 2/28/2020

Time of Bid Closing: 10:30 AM (EST)

PLEASE DIRECT ANY QUESTIONS REGARDING THIS BID TO JENNIFER JACK: E-mail JENNIFER.JACK@DAS.NH.Gov
EMAIL YOU'RE BID TO: NH.Purchasing@DAS.NH.Gov

BID INVITATION FOR CONTRACT: COMPUTER SOFTWARE RESELLER

(Insert name of signor) David Hutchins, on behalf of CDW Government LLC (CDW-G) (insert name of entity submitting bid (collectively referred to as "Vendor") hereby submits an offer as contained in the written bid submitted herewith ("Bid") to the State of New Hampshire in response to BID 2289-20 at the price(s) quoted herein in complete accordance with the bid.

Vendor attests to the fact that:

1. The Vendor has reviewed and agreed to be bound by the Bid.
2. The Vendor has not altered any of the language or other provisions contained in the Bid document.
3. The Bid is effective for a period of 180 days from the Bid Closing date as indicated above.
4. The prices Vendor has quoted in the Bid were established without collusion with other vendors.
5. The Vendor has read and fully understands this Bid.
6. Further, in accordance with RSA 21-I:11-c, the undersigned Vendor certifies that neither the Vendor nor any of its subsidiaries, affiliates or principal officers (principal officers refers to individuals with management responsibility for the entity or association):
 - a. Has, within the past 2 years, been convicted of, or pleaded guilty to, a violation of RSA 356:2, RSA 356:4, or any state or federal law or county or municipal ordinance prohibiting specified bidding practices, or involving antitrust violations, which has not been annulled;
 - b. Has been prohibited, either permanently or temporarily, from participating in any public works project pursuant to RSA 638:20;
 - c. Has previously provided false, deceptive, or fraudulent information on a vendor code number application form, or any other document submitted to the state of New Hampshire, which information was not corrected as of the time of the filing a bid, proposal, or quotation;
 - d. Is currently debarred from performing work on any project of the federal government or the government of any state;
 - e. Has, within the past 2 years, failed to cure a default on any contract with the federal government or the government of any state;
 - f. Is presently subject to any order of the department of labor, the department of employment security, or any other state department, agency, board, or commission, finding that the applicant is not in compliance with the requirements of the laws or rules that the department, agency, board, or commission is charged with implementing;
 - g. Is presently subject to any sanction or penalty finally issued by the department of labor, the department of employment security, or any other state department, agency, board, or commission, which sanction or penalty has not been fully discharged or fulfilled;
 - h. Is currently serving a sentence or is subject to a continuing or unfulfilled penalty for any crime or violation noted in this section;
 - i. Has failed or neglected to advise the division of any conviction, plea of guilty, or finding relative to any crime or violation noted in this section, or of any debarment, within 30 days of such conviction, plea, finding, or debarment; or
 - j. Has been placed on the debarred parties list described in RSA 21-I:11-c within the past year.

This document shall be signed by a person who is authorized to legally obligate the responding vendor. A signature on this document indicates that all State of New Hampshire terms and conditions are accepted by the responding vendor and that any and all other terms and conditions submitted by the responding vendor are null and void, even if such terms and conditions have terminology to the contrary. The responding vendor shall also be subject to State of New Hampshire terms and conditions as stated on the reverse of the purchase order.

Authorized Signor's Signature David C Hutchins Authorized Signor's Title Vice President Strategic Programs

NOTARY PUBLIC/JUSTICE OF THE PEACE

COUNTY: Cook STATE: IL ZIP: 60606

On the 30th day of April, 2020, personally appeared before me, the above named David Hutchins, in his/her capacity as authorized representative of CDW-G, known to me or satisfactorily proven, and took oath that the foregoing is true and accurate to the best of his/her knowledge and belief.

In witness thereof, I hereunto set my hand and official seal.

Carlee Filkin
(Notary Public/Justice of the Peace)



My commission expires: July 20, 2022 (Date)

Form P31-8

Unless specifically amended or deleted by the Division of Procurement and Support Services, the following General Terms and Conditions apply to this Bid and any resulting Purchase Order or Contract.

VENDOR CONTACT INFORMATION:

Please provide contact information below for a person knowledgeable of and who can answer questions regarding, this bid response.

<u>Kevin Cotto</u>	<u>203.851.7252</u>	<u>866.715.1412</u>
Contact Person	Local Telephone Number	Toll Free Telephone Number
<u>kevicot@cdwg.com</u>	<u>www.cdwg.com</u>	
E-mail Address	Company Website	
<u>CDW Government LLC</u>	<u>230 N. Milwaukee Ave., Vernon Hills, IL 60061</u>	
Vendor Company Name	Vendor Address	

ATTACHMENTS:

The following attachments are an integral part of this bid invitation:

Attachment A: Offer Sheet

Note: To be considered, bid shall be signed and notarized on front cover sheet in the space provided. In order for your bid to be found compliant, you must bid on 75% of items listed on the offer sheet (Attachment A)

STATE OF NEW HAMPSHIRE
BUREAU OF PURCHASE AND PROPERTY
STATE HOUSE ANNEX
25 CAPITOL STREET
CONCORD, NEW HAMPSHIRE 03301-6398

ADDENDUM # 1 TO BID INVITATION # 2289-20

Posted: 2/26/2020

DATE OF BID CLOSING: 02/28/20

TIME OF BID CLOSING: 10:30 AM (EST)

FOR: COMPUTER SOFTWARE RESELLER

DATE OF BID CLOSING:

Presently Reads: February 28, 2020 @ 10:30 AM (EST)

Amend to Read: March 28, 2020 @ 10:30 AM (EST)

CLARIFICATION:

This request for bid is to find our next software contract reseller(s), we will be awarding up to three vendors. We are looking to award to a Microsoft LAR / VAR Government account reseller. The award sheet is based on what we purchased in the last three-year contract term. We are not purchasing anything on this list at this time; therefore, I cannot provide serial numbers, account number- etc.

Please note the offer sheet has been updated – please use the current version dated 2/26/2020!

Q1: We have been informed that SnagIt 2018 (SNAGG01-18-E) is end of life. To accurately complete Attachment A, are offers permitted to quote its replacement— SNAGG99-20?

A1: Yes, the offer sheet has been updated to reflect this.

Q2: Page 7 of the solicitation states, “The award shall be made to the Vendor(s) meeting the criteria established in this RFB and providing the lowest cost in section.” Will lowest cost be used to evaluate and award Sections 1 and 2 of Attachment separately, or will lowest cost be evaluated for Attachment A as a whole?

A2: Yes, bid will be awarded by section and up to three resellers. Section 1 is based on standard software and section 2 is based on various purchases made throughout the last contract term.

Q3: Will the quantities provided in Attachment A be spread over the life of the contract or are these quantities the State’s anticipated annual purchase?

A3: These quantities are based on the last contract term (3 years).

Q4: We have been informed that the State is currently working with Adobe to transition from a perpetual license model (which is requested in the solicitation) to a subscription-based model. Given this information, should we quote the Adobe products in Attachment A based on a perpetual license model, as noted in the solicitation, or a subscription-based model?

A4: Please quote based on what is listed in Attachment A, perpetual license model.

Q5: Attachment A requests pricing for “Dragon Professional Individual - (v. 15) - box pack - 1 user - local, state - DVD - Win - US English.” Nuance no longer provides boxed products for Dragon. The replacement is a downloadable version with no government pricing available. Will the State allow offers’ to quote this replacement product?

A5: Yes, quote for the downloadable version is acceptable. Attachment A Offer sheet has been updated to reflect this.

Q6: Please provide Red Hat contract numbers

A7: Red Hat has been removed from the Offer Sheet Attachment A

Q7: Please provide Bluebeam serial numbers

A7: This is not a renewal – please quote as new licenses.

Q8: Please provide Citrix NetScaler Org ID

A8: This is not a renewal – please quote as new license(s).

Q9:McAfee - Is this a new license or a renewal?

If it is a renewal, please provide the grant number.

A9: New license, however the grant number is 13852811-NA1

Q10: Citrix- What is the end user’s Org ID?

A10: This is not a renewal – please quote as new license(s).

Q11: Red Hat - Please provide the Red Hat acct#/ Login ID or contract number tied to these subscriptions.

Are these renewable subscriptions?

If so, what are the service dates?

A11: Red Hat has been removed from the Offer Sheet Attachment A

Q12: Adobe- Does the End User already have a VIP #?

Are these new licenses or renewals?

A12: We are looking for pricing for new licenses.

Q13: What is the grant number information for McAfee?

A13: 13852811-NA1

Q14: Is this a renewal for all software?

A14: The line items listed in Attachment A are new licenses. The renewals for Red Hat have been removed.

Q15: Please confirm can a vendor bid on some of the requested items or is it necessary to bid on all of them?

A15: Vendors must bid on 75% of the items listed in Attachment A

PURCHASING AGENT: Jennifer Jack
E: Mail: NH.Purchasing@das.nh.gov

NOTE: ALL CHANGES TO BID SOLICITATION NOTED IN ADDENDUMS WILL SUPERSEDE PREVIOUSLY SUBMITTED DOCUMENTS. ALL OTHER SPECIFICATIONS REMAIN UNCHANGED AND VALID.

BIDDER CDW Government LLC **ADDRESS** 230 N. Milwaukee Avenue

BY David C Hutchins Vernon Hills, IL 60061
(this document must be signed)
David Hutchins **TEL. NO.** 312.705.0195
(please type or print name)

Please visit: <https://das.nh.gov/purchasing/purchasing.asp> (click on "Bid and Proposals") for complete bid and addendums.

STATE OF NEW HAMPSHIRE
BUREAU OF PURCHASE AND PROPERTY
STATE HOUSE ANNEX
25 CAPITOL STREET
CONCORD, NEW HAMPSHIRE 03301-6398

ADDENDUM # 2 TO BID INVITATION # 2289-20

Posted: 3/24/2020

DATE OF BID CLOSING: 02/27/2020

TIME OF BID CLOSING: 10:30 AM (EST)

FOR: COMPUTER SOFTWARE RESELLER

DATE OF BID CLOSING:

Presently Reads: March 27, 2020 @ 10:30 AM (EST)

Amend to Read: May 1, 2020 @ 10:30 AM (EST)

PURCHASING AGENT: Jennifer Jack

E: Mail: NH.Purchasing@das.nh.gov

NOTE: ALL CHANGES TO BID SOLICITATION NOTED IN ADDENDUMS WILL SUPERSEDE PREVIOUSLY SUBMITTED DOCUMENTS. ALL OTHER SPECIFICATIONS REMAIN UNCHANGED AND VALID.

BIDDER CDW Government LLC **ADDRESS** 230 N. Milwaukee Avenue

BY David C Hutchins Vernon Hills, IL 60061

(this document must be signed)

David Hutchins **TEL. NO.** 312.705.0195

(please type or print name)

Please visit: <https://das.nh.gov/purchasing/purchasing.asp> (click on "Bid and Proposals") for complete bid and addendums.

Attachment A - Standard Licensing Offer Sheet

Please note, quantity is based on current contract spend (3-year term)

The State of New Hampshire's current Microsoft Select Plus Agreement is number 84244132.

Section 1 - Software Standards

Qty	Unit	Manufacturer	Part #	Description	Unit Price*	Extended Price
83	EA	McAfee	CD8CDE-AA-AI	McAfee Complete Data Protection- License + 1 Year Gold Business Support - 1 node or 1 VDI server/ clients- GHE- Protect Plus, Associate- level A (11-25)- English	\$64.92	\$5,388.36
11,018	EA	Microsoft	79P-05746	Microsoft Office Professional Plus 2019 - License - 1 PC - Select Plus -Win- Single Language	\$370.10	\$4,077,761.80
1,350	EA	Microsoft	021-10626	Microsoft Office Standard 2019- License- 1 PC- Select Plus- Win- Single Language	\$271.46	\$366,471.00
119	EA	Microsoft	076-05846	Microsoft Project Standard 2019-License - 1 PC-Select Plus - Win -Single Language	\$409.85	\$48,772.15
1,289	EA	Microsoft	381-04518	Microsoft Exchange Server 2019 Standard CAL- License- 1 User CAL- Volume- Win -Single Language	\$64.20	\$82,753.80
1,556	EA	Microsoft	PGI-00904	Microsoft Exchange Server 2019 Enterprise CAL- License- 1 Device CAL- OLP- Government- without services-Win- Single Language	\$30.50	\$47,458.00
122	EA	Acro	C201	Cute PDF Pro 3.X (Plus From Filler)	NO BID	NO BID
95	EA	Microsoft	D86-05885	Microsoft Visio Standard 2019 - License-1 PC-Select Plus- Win- Single Language	\$182.93	\$17,378.35
195	EA	Microsoft	D87-07516	Microsoft Visio Professional 2019- License - 1 PC- Select Plus- Win- Single Language	\$351.27	\$68,497.65
1,298	EA	Microsoft	R18-00129	Microsoft Windows Server- License & Software Assurance- 1 Device CAL- Select Plus -Single Language - Coverage through 8/31/22 (32 Months)	\$38.31	\$49,726.38
7,523	EA	Microsoft	R18-00130	Microsoft Windows Server- License & Software Assurance -1 User CAL-Select- Select Plus -Single Language Coverage through 8/31/22 (32 Months)	\$48.46	\$364,564.58
12	EA	Microsoft	9EM-00681	Microsoft Windows Server 2019 Standard License 2 Cores Software ESD	\$81.82	\$981.84
245	EA	Adobe	65301106AF01A00	Adobe Acrobat Pro 2019- License- 1 User - GOV- TLP- Level 1 (1+)- Win, Mac- Universal English	\$400.85	\$98,208.25
31	EA	Adobe	65301088AF01A00	Adobe Acrobat Standard 2017-License- 1 User- Gov- TLP-Level 1 (1+)- Win- Universal- English	\$266.53	\$8,262.43
Total Section 1						\$8,234,224.67

Section 2 - Miscellaneous Software

79	EA	Adobe	65291080BC01A12	Adobe Creative Cloud for teams - All Apps - Team Licensing Subscription New (monthly) - 1 user - GOV - Value Incentive Plan - level 1 (1-9) - Win, Mac - Multi North American Language	\$978.60	\$77,309.40
64	EA	Red Hat	RH00002RN	Red Hat Enterprise Linux for Virtual Datacenters - Standard subscription (renewal) (1 year)	\$2,089.81	\$133,747.84
95	EA	Red Hat	RH00004RN	Red Hat Enterprise Linux Server - Standard subscription (renewal) (1 year) - 2 sockets, 1 physical/2 virtual nodes	\$674.60	\$64,087.00