SOLICITATION (BID) NO.: 
Item # 1
Class-Item 208-80


<table>
<thead>
<tr>
<th>Quantity</th>
<th>Unit Price</th>
<th>UOM</th>
<th>Discount %</th>
<th>Total Discount Amt.</th>
<th>Tax Rate</th>
<th>Tax Amount</th>
<th>Freight</th>
<th>Total Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>$165,994.39</td>
<td>Each</td>
<td>0.00 %</td>
<td>$0.00</td>
<td></td>
<td>$0.00</td>
<td>$0.00</td>
<td>$165,994.39</td>
</tr>
</tbody>
</table>

LN/FY/Account Code
1/21/20-100-S580- --134-2001-3430- - --COVD

Dollar Amount
$165,994.39
Item # 2  
Class-Item 208-80  

<table>
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<th>Quantity</th>
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<th>Discount %</th>
<th>Total Discount Amt.</th>
<th>Tax Rate</th>
<th>Tax Amount</th>
<th>Freight</th>
<th>Total Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>$73,986.24</td>
<td>Each</td>
<td>0.00 %</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$73,986.24</td>
</tr>
</tbody>
</table>

**LN/FY/Account Code**  
2/21/20-100-S580- -134-2001-3430- - -COVD  
**Dollar Amount**  
$73,986.24

---

Item # 3  
Class-Item 208-80  
SPLUNK EDUCATION SERVICE - PRE-PURCHASING TRAINING FUNDS UNIT - 1 UNIT, SPLUNK PART NUMBER: EDU-UNIT-1. SPLUNK CUSTOM AGREEMENT NUMBER: 19-M0003-SPLK01. SHI QUOTE NUMBER 19800699. AGENCY CONTACT NAME AND PHONE NUMBER:  
WE NEED TO PROCESS PAYMENT PRIOR TO DECEMBER 30, 2020.  

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Unit Price</th>
<th>UOM</th>
<th>Discount %</th>
<th>Total Discount Amt.</th>
<th>Tax Rate</th>
<th>Tax Amount</th>
<th>Freight</th>
<th>Total Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>6.00</td>
<td>$0.00001</td>
<td>Each</td>
<td>0.00 %</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

**LN/FY/Account Code**  
3/21/20-100-S580- -134-2001-3430- - -COVD  
**Dollar Amount**  
$0.00

**TAX:**  
$0.00

**FREIGHT:**  
$0.00

**TOTAL:**  
$239,980.63

**APPROVED**  
By:  
Phone#:  
**BUYER**
# Price Proposal

**Quotation #: 19800699**  
**Created On: 12/9/2020**  
**Valid Until: 12/31/2020**

## NEW JERSEY OFFICE OF INFORMATION

**Technology**  
ATTN: AP  
Trenton, NJ 08625  
United States  
Phone: [redacted]  
Fax: [redacted]  
Email: [redacted]

All Prices are in US Dollar (USD)

<table>
<thead>
<tr>
<th>Product Description</th>
<th>Qty</th>
<th>Your Price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Splunk Enterprise - Term License with Standard Plan - 345 GB/day (Upgrade)</td>
<td>1</td>
<td>$165,994.39</td>
<td>$165,994.39</td>
</tr>
</tbody>
</table>
| Splunk - Part#: SE-T-LIC-ST  
Contract Name: Software Reseller  
Contract #: IT556  
Subcontract #: 89851  
Serial # Existing License Size = 155 GB/day;  
Coverage Term: 12/10/2020 - 12/9/2021  
Note: Tier 1, markup 3%, Cost $161,159.60 |
| Splunk IT Service Intelligence - Term License with Standard Plan - 500 GB/day     | 1   | $73,086.24  | $73,086.24    |
| Splunk - Part#: IT-T-LIC-ST  
Contract Name: Software Reseller  
Contract #: IT556  
Subcontract #: 89851  
Coverage Term: 12/10/2020 - 12/9/2021  
Note: Tier 1, markup 3%, Cost $71,765.65 |
| Splunk Education Services - pre-purchasing training funds unit - 1 unit           | 6   | $0.00       | $0.00         |
| Splunk - Part#: EDU-UNIT-1  
Contract Name: Software Reseller  
Contract #: IT556  
Subcontract #: 89851  
Note: Tier 1, markup 3%, Cost $0 |

**Total: $239,980.63**

## Additional Comments

Custom Agreement #19-M0003-SPLK01  
Please Note: Splunk has a no returns policy

Thank you for choosing SHI International Corp. The pricing offered on this quote proposal is valid through the expiration date listed above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order. For any additional information including Hardware, Software and Services Contracts, please contact an SHI Inside Sales Representative at (888) 744-4084. SHI International Corp is 100% Minority Owned, Woman Owned Business. TAX ID: [redacted]  
DUNS#: [redacted]  
CCR#: [redacted]  
CAGE: [redacted]
Please send vouchers to 290 Davidson Ave, Somerset NJ 08873

Hardware items on this quote may be updated to reflect changes due to industry wide constraints and fluctuations.

The products offered under this proposal are resold in accordance with the terms and conditions of the Contract referenced under that applicable line item.
STATE OF NEW JERSEY  
PARTICIPATING ADDENDUM  
Under  
Commonwealth of Massachusetts  
Contract for Software Resellers  

[Commonwealth of Massachusetts Contract Number ITS58]  
State of New Jersey Contract # M0003/XXXXX  

This Participating Addendum is made as of the effective date of the Commonwealth of Massachusetts Contract ITS58, September 1, 2015, or the last date of signature below, whichever is later (the “Effective Date”), by and between, SHI International Corp., whose address is 290 Davidson Avenue, Somerset, NJ 08873 (“Contractor”), and the State of New Jersey, Department of the Treasury, Division of Purchase and Property (“Participating State” or “State”) whose address is 33 West State Street, 8th Floor, P.O. Box 039, Trenton, New Jersey 08625, on behalf of the State of New Jersey and all “Authorized Purchasers” (as defined below). For clarification of references throughout this document, the term “State,” in any form, refers to the State and any Authorized Purchaser, unless otherwise indicated.

WHEREAS, pursuant to N.J.S.A. 52:34-6.2, the Director (the “Director”) of the Division of Purchase and Property, Department of the Treasury (the “Division”) “may enter into cooperative purchasing agreements with one or more states for the purchase of goods and services”; and

WHEREAS, the Commonwealth of Massachusetts and Contractor have entered into Contract ITS58 (“contract”), which may be found at the following URL: https://www.commbuys.com/bso/external/purchaseorder/poSummary.sdo?docId=PO-15-1080-OSD01-OSD10-00000004888&releaseNbr=04parentUrl=contract, awarded in accordance with the Commonwealth of Massachusetts Request for Response (“RFR”) for Software Resellers, which may be found at the following URL: https://www.commbuys.com/bso/external/bidDetail.sdo?docId=BD-15-1080-OSD01-OSD10-00000003276&external=true&parentUrl=bid; and

WHEREAS, the State of New Jersey participated in the publicly advertised, competitive bidding process with the Commonwealth of Massachusetts and three other states and evaluated the proposals; and

WHEREAS, the Director has determined that entering into a Participating Addendum with Contractor under Contract ITS58 for software resellers is the most cost effective method of procuring these products and services, and that it is in the best interest of the State to enter into a Participating Addendum with Contractor; and

WHEREAS, the parties seek to enter into this Participating Addendum to memorialize the terms of their contractual relationship;

NOW THEREFORE, for good and valuable consideration, receipt of which is hereby acknowledged, the parties to this Participating Addendum hereby agree as follows:

1.0 Term and Extension Option; Order of Precedence; Entire Agreement:

1. The term of this Participating Addendum shall be effective from the Effective Date and shall continue for a period ending on June 30, 2020
or when this Participating Addendum is terminated in accordance with Section 5.7 of the State of New Jersey Standard Terms and Conditions, rev. 10/21/2011, as amended by the Addendum to the State of New Jersey Standard Terms and Conditions dated January 9, 2015. The State reserves the right, in its sole discretion, to extend this Participating Addendum upon an extension of Contract ITS58 under the same terms and conditions of the contract and this Participating Addendum.

2. As set forth in Section 1.1 of the Commonwealth's RFR ITS58, the entire agreement between the Contractor and the State of New Jersey is as follows in the order presented (with precedence from highest to lowest):

   a. This Participating Addendum;
   c. The Commonwealth of Massachusetts' RFR ITS58, as amended by Question and Answer; and
   d. The Contractor's response thereto, excluding any language stricken by the Commonwealth.

2.0 Scope of Services:

1. The Contractor shall provide to the State and its Authorized Purchasers, the services and products set forth in Contract ITS58.

2. The Contractor shall deliver a copy of the required Quarterly Spreadsheet Reports (May 15th, August 15th, November 15th, and February 15th) described in RFR ITS58, Section 3.6.5.1.3 to the State Primary Contact and State Contract Manager set forth below.

3.0 Authorized Purchasers:

"Authorized Purchasers" under this Participating Addendum shall mean the State and the following:

1. State agencies.

2. Quasi-State Agencies - A "Quasi-State Agency" is any agency, commission, board, authority or other such governmental entity which is established and is allocated to a State department or any bi-state governmental entity of which the State of New Jersey is a member, as defined in N.J.S.A. 52:27B-56.1, provided that any sale to any such bi-state governmental entity is for use solely within the State of New Jersey.

3. Political Subdivisions, Volunteer Fire Departments And First Aid Squads, And Independent Institutions Of Higher Education - Counties, municipalities and school districts as defined in N.J.S.A. 52:25-16.1., volunteer fire departments, volunteer first aid squads and rescue squads as defined in N.J.S.A. 52:25-16.2, independent institutions of higher education as defined in N.J.S.A. 52:25-16.5, provided that each purchase by the independent institution of higher education shall have a minimum cost of $500. The extension to counties, municipalities,
school districts, volunteer fire departments, first aid squads and independent institutions of higher education must be under the same terms and conditions, including price, applicable to the State.


All participants other than the State and State agencies are responsible for the full cost of their purchases.

4.0 The State of New Jersey Mandatory Certification Requirements:

The following are New Jersey procurement related submissions that Contractor must complete and provide to the State prior to the Effective Date. Some Authorized Purchasers may have additional requirements when placing an order and Contractor shall comply with same as necessary.

1. New Jersey Business Registration (N.J.S.A. 52:32-44);
2. Ownership Disclosure (N.J.S.A. 52:25-24.2);
4. MacBride Principles (N.J.S.A. 52:34-12.2);
6. Disclosure of Investigations and Actions Involving Bidder
7. Source Disclosure Certification (N.J.S.A. 52:34-13.2);
8. Proof of insurance as specified in the State of New Jersey Standard Terms and Conditions and Addendum thereto;
9. Proof of compliance with New Jersey Affirmative Action requirements (N.J.A.C. 17:27-1.1 et. seq.)

5.0 Primary Contacts:

The Division of Purchase and Property contact for this Participating Addendum is as follows:

Name: [Redacted]
Title: Procurement Specialist
Participating Entity Name: Division of Purchase and Property,
Department of the Treasury
State of New Jersey
Address: 33 West State Street, 8th Floor
PO Box 230
Trenton, New Jersey 08625-0230
Telephone: [Redacted]
Fax: [Redacted]
E-mail: [Redacted]

The Office of Information Technology State Contract Manager contact for this Participating Addendum is as follows:

Name: Lynne Gash
The primary Contractor contact for this Participating Addendum is as follows:

Name: Nick Grappone
Title: Public Sector Sales Contracts Specialist
Contractor: SHI International Corp.
Address: 290 Davidson Avenue, Somerset, NJ 08873
Telephone: 888-744-4084
Fax: 888-896-8860
E-mail: ps_contracts@shi.com

The parties hereto agree that this Participating Addendum may be executed in counterpart, each original signed page to become part of the original document.

IN WITNESS WHEREOF, authorized representatives of Contractor and the State have executed this Participating Addendum to be effective on the Effective Date.

State of New Jersey,
Department of the Treasury,
Division of Purchase and Property

By:
Name: Jignasa Desai-McCleary
Title: Director, Division
Date: ______________________

CONTRACTOR

By: ______________________
Name: Natalie Slowik
Title: Sr Manager - Contracts & RFPs
Date: 8/10/15

Approved as to Form:
John J. Hoffman
Acting Attorney General
of the State of New Jersey

By: ______________________
Name: Roger E. Gibson
Title: Deputy Attorney General

Page 4 of 5
CHANGE ORDER #37  
M0003  
Extension #02  

SOLICITATION #ITS75

TO:  State Agencies & Cooperative Purchasing Partners

DATE:  December 17, 2020

FROM:  Rebecca McCormack  
Procurement Specialist

SUBJECT:  Software Licensing and Related Services

Blanket P.O. Period:  September 01, 2015 to June 30, 2020
First Extension:  July 01, 2020 to December 31, 2020
This Extension:  January 01, 2021 to June 30, 2021

Please be advised that the above Blanket P.O.s with Insight Public Sector Inc., CDW Government LLC, Dell Marketing L.P., and SHI International have been extended for a period of six (6) months commencing on January 01, 2021 and expiring June 30, 2021. All prices, terms and conditions will remain.

All other terms and conditions remain the same.

Please keep this Change Order with the Notice of Award for future reference.