



Commonwealth of Kentucky

MASTER AGREEMENT MODIFICATION

CONTRACT INFORMATION

MASTER AGREEMENT NUMBER: MA 758 2100000767

Effective Date: 06/02/2021

Record Date: 05/28/2024

Expiration Date: 09/30/2026

Procurement Folder: 651503

Document Description: NASPO ValuePoint Data Communications Non-Exec Branch

Procurement Type: Special Authority Goods & Svcs

Cited Authority: Intergovernmental Purchases

Version Number: 28

CONTACT INFORMATION

ISSUER:

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REASON FOR MODIFICATION

May 28, 2024
Renewing through 9/30/2026 per the Cisco NASPO agreement AR3230. Removal of Emerge Technologies and Prosys as authorized resellers per request from Cisco. See header for documentation. SNoland

VENDOR INFORMATION

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Contact:

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 salessupport@voltainc.com

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Total
1	1.00000	EA	\$0.010000	\$0.00			\$0.01

Non-Executive Branch Data Communications

Extended Description:

Non-Executive Branch Data Communications - See header for executed Participating Addendum. Approved authorized agencies must provide an SPR1 and Quote to the OPS Buyer to be added to the MA.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Total
2	0.00000		\$0.000000	\$10,582.36	2021-06-25	2021-09-25	\$10,582.36

6/25/2021 - KSFB Trace 3 Quote 017884v.1

Extended Description:

6/25/2021 KSFB
 Trace 3 Quote 017884v1
 Cisco Meraki MX400 Advanced Security License & Support 1 year
 SPR1 235 21-4511
 One Time Purchase

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Total
3	0.00000		\$0.000000	\$3,260.00	2021-07-29	2021-10-29	\$3,260.00

7/29/2021 - KSFB Trace 3 Quote KFEC20BF04

Extended Description:

7/29/2021 - KSFB
 Trace 3 Quote KFEC20BF04
 Additional hours were required for upgrades and installation under previous DO 235 21-1692
 SPR1 235 21-105
 One Time Purchase

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Total
4	0.00000		\$0.000000	\$9,163.05	2022-02-14	2022-05-14	\$9,163.05

02/14/2022 - KSFB Trace 3 Quote 034368.v1

Extended Description:

02/14/2022 - KSFB
 Trace # Quote 034368.v1 - 1YR Cisco Smartnet Software.
 SPR1 235 22-3411
 One-Time Purchase

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Total
5	0.00000		\$0.000000	\$145,252.38	2022-02-14	2022-05-14	\$145,252.38

02/14/2022 - KSFB Trace 3 Quote 029035.v3

Extended Description:

02/14/2022 - KSFB
 Trace 3 Quote 029035.v3 - 1YR Cisco Smartnet and Firepower License renewal through 01/20/2023.
 SPR1 235 22-3411
 One-Time Purchase

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Total
6	0.00000		\$0.000000	\$11,553.00	2022-03-29	2022-06-29	\$11,553.00

03/29/2022 - PAC - Louisville - Encore quote 33783

Extended Description:

03/29/2022 - PAC - Louisville Office
 Encore Quote 33783 - (1) Meraki Cloud-Managed 16 port 10GbE Aggregation Switch w/ 3YR Enterprise License and Support and direct-attach cables.
 SPR1 030 22-4330
 One-Time Purchase

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Total
7	0.00000		\$0.000000	\$47,540.29	2022-07-21	2022-10-21	\$47,540.29

07/22/2022 - PAC - Louisville -Trace3 Quote 042925.v1

Extended Description:

07/22/2022 - PAC - Louisville -Trace3 Quote 042925.v1
Louisville Talos Remediation
SPR1 030 22-5931
One Time Purchase

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Total
8	0.00000		\$0.000000	\$70,066.00	2022-07-27	2022-10-27	\$70,066.00

07/27/2022 - PAC - Louisville - Trace3 Quote 048076.v1

Extended Description:

07/27/22 - PAC - Louisville
Trace3 Quote 048076.v1 - 106 - Trace3 Services Azure Backup.
SPR1 030 22-6102
One-Time Purchase

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Total
9	0.00000		\$0.000000	\$1,009,984.98	2022-08-02	2022-11-02	\$1,009,984.98

08/02/2022 - COT - Ahead Quote AHD2022162006 - 3

Extended Description:

08/02/2022 COT, Ahead Quote
APR0004502
AHD2022162006 - 3 - VBlock Commute Expansion & VBlock Cabling
SPR1 079 22-3264
One-Time Purchase

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Total
10	0.00000		\$0.000000	\$6,155.83	2022-09-08	2022-12-08	\$6,155.83

09/08/22- DMA - Trace3 Quote 052920.v1

Extended Description:

09/08/22 - DMA
Meraki Ethernet Switch and Meraki License
Trace3 Quote 052920.v1
SPR1 095 23-874
One-Time Purchase

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Total
11	0.00000		\$0.000000	\$4,934.30	2022-09-16	2022-12-16	\$4,934.30

09/16/22- DMA - Trace3 Quote 055836

Extended Description:

09/16/22 - DMA
Meraki WiFi and License
Trace3 Quote 055836
SPR1 095 23-1158
One-Time Purchase

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Total
12	0.00000		\$0.000000	\$3,003.20	2022-10-28	2023-01-28	\$3,003.20

10/28/22- KDMA - Trace3 Quote 056980.v1

Extended Description:

10/28/22 - KDMA
Meraki Ethernet Switch, Meraki Support Subscription
Trace3 Quote 056980.v1
SPR1 095 23-1839
One-Time Purchase

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Total
13	0.00000		\$0.000000	\$4,271.28	2022-11-16	2023-02-16	\$4,271.28

11/16/22 - PAC - Trace 3 Quote 062623.v1

Extended Description:

11/16/22 - PAC
Meraki Router (3), 3YR Security License and Support (3)
Trace3 Quote 062623.v1
SPR1 030 23-2208
One-Time Purchase

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Total
14	0.00000		\$0.000000	\$2,926.39	2022-12-12	2023-03-12	\$2,926.39

12/12/2022 - Bell Co. ATC - Encore Quote 43855

Extended Description:

12/12/22 - Bell Co. ATC
Encore Quote 43855 - (1) Cisco 3504 IEEE 802.11ac Wireless LAN Controller and (1) Cisco Aironet 1815i IEEE 802.11ac 867 Mbit/s Wireless Access Point.
SPR1 540 23-2039
One-Time Purchase

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Total
15	0.00000		\$0.000000	\$174,710.52	2023-04-05	2023-07-05	\$174,710.52

04/05/2023 - KSFB - Quote Trace3.072567.v1

Extended Description:

4/5/23 - KY State Fair Board (KSFB)
Quote Trace3.072567.v1 - 1YR Cisco Smartnet Renewal 2023.
Effective 02/21/23 - 02/20/24
SPR1 235 23-3974
One-Time Purchase

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Total
16	0.00000		\$0.000000	\$1,122.26	2023-05-02	2023-08-02	\$1,122.26

5/2/23- KDMA - Trace3 Quote 077523.v1

Extended Description:

5/2/23 - KDMA
Trace3 Quote 077523.v1, Meraki MS120-8FP switch, license and support
SPR1 095 23-5037
One-Time Purchase

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Total
17	0.00000		\$0.000000	\$11,907.13	2023-06-12	2023-09-12	\$11,907.13

6/12/23- UPS - Trace3 Quote 081213.v1

Extended Description:

6/12/23 UPS
Trace3 Quote 081213.v1, Meraki Equipment
SPR1 030 23-5486
90 Days in the service to and from fields to give Agency time to create the Delivery Order.
One-Time Purchase

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Total
18	0.00000		\$0.000000	\$94,970.00	2023-10-06	2024-01-06	\$94,970.00

10/6/23 KDMA - Encore Quote AMS09192023

Extended Description:

10/6/23 - KDMA
Encore Quote AMS09192023, Cisco Wireless Infrastructure for new JFHQ Building
SPR1 095 24-1328
90 days in the Service to and From fields to allow Agency time to create their Delivery Order for this One-Time Purchase.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Total
19	0.00000		\$0.000000	\$61,523.74	2023-10-13	2024-01-13	\$61,523.74

10/13/23 UPS - Trace3 Quote 3.079229.v1

Extended Description:

10/13/23 UPS
 Trace3 Quote 3.079229.v1 Meraki Upgrades
 SPR1 030 24*1562
 90 Days in the service to and from fields to give Agency time to create the Delivery Order.
 One-Time Purchase

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Total
20	0.00000		\$0.000000	\$29,419.31	2023-12-18	2024-03-18	\$29,419.31

12/18/23 KFEC - Trace 3 Quote 099459.v1
Extended Description:
 12/18/23 KFEC
 Trace3 Quote 099459.v1 POE Switches
 SPR1 235 24-2528
 90 Days in the service to and from fields to give Agency time to create the Delivery Order.
 One-Time Purchase

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Total
21	0.00000		\$0.000000	\$25,685.04	2024-03-28	2024-06-28	\$25,685.04

1/8/24 KDMA - Trace3 Quote 102158.v1
Extended Description:
 1/8/24 - KDMA
 Trace3 Quote 102158.v1, Meraki MS120-8 1G L2 Cloud Managed 8X GI - 8 Ports, and Enterprise support.
 SPR1 095 24-2924
 90 days in the Service to and From fields to allow Agency time to create their Delivery Order for this One-Time Purchase.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Total
22	0.00000		\$0.000000	\$79,175.14	2024-01-30	2024-04-30	\$79,175.14

1/30/24 KDMA - Encore Quote 58662-1
Extended Description:
 1/30/24 - KDMA
 Encore Quote 58662-1, Cisco UC Phone 7811
 SPR1 095 24-2924
 90 days in the Service to and From fields to allow Agency time to create their Delivery Order for this One-Time Purchase.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Total
23	0.00000		\$0.000000	\$21,186.64	2024-02-13	2024-05-13	\$21,186.64

2-14-2024 KFEC - Trace3 Quote 106645.v1
Extended Description:
 2-14-2024 KFEC - Trace3 Quote 106645.v1 for Switches for KFEC Gates 2 & 4
 Approved SPR1 235 24-3582
 90 days in the Service to and From fields to allow Agency time to create their Delivery Order.
 One-Time Purchase

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Total
24	0.00000		\$0.000000	\$526,356.00	2024-03-01	2024-06-01	\$526,356.00

3-1-2024 PAC - Encore Quote 61575
Extended Description:
 3-1-2024 PAC - Encore Quote 61575 for Meraki Equipment Replacements and Upgrades
 Approved SPR1 030 24-3963
 90 days in the Service to and From fields to allow Agency time to create their Delivery Order.
 One-Time Purchase

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Total
25	0.00000		\$0.000000	\$48,343.69	2024-03-12	2024-06-12	\$48,343.69

3-12-2024 COT - CBTS Quote VJ151361730LS
Extended Description:
 3-12-2024 COT - CBTS Quote VJ151361730LS for GPU hardware and Installation
 Approved SPR1 079 24-4018
 90 days in the Service to and From fields to allow Agency time to create their Delivery Order.
 One-Time Purchase

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Total
26	0.00000		\$0.000000	\$155,602.86	2024-03-18	2024-06-18	\$155,602.86
3-18-2024 KSFB/KFEC - Trace 3 Quote 104603.v1 Extended Description: 3-18-2024 KSFB/KFEC - Trace 3 Quote 104603.v1 Cisco Smartnet Renewal 2/21/2024 - 2/20/2025 Approved SPR1 235 24-4290 One-Time Purchase 90 days in the Service to and From fields to allow Agency time to create their Delivery Order.							
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Total
27	0.00000		\$0.000000	\$25,685.04	2024-03-28	2024-06-28	\$25,685.04
3-28-2024 PAC - Trace 3 Quote 075519.v1 Extended Description: 3-28-2024 PAC - Trace 3 Quote 075519.v1 Cisco BE6000 Phone System Upgrade with Management Software Approved SPR1 030 24-4430 One-Time Purchase 90 days in the Service to and From fields to allow Agency time to create their Delivery Order.							
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Total
28	0.00000		\$0.000000	\$0.00			\$0.00
Cisco Catalog Extended Description: Cisco Catalog							

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NASPO ValuePoint COOPERATIVE PURCHASING & PROGRAM
Data Communications Products & Services
Lead State (Utah)
NASPO Master Agreement: AR3227
Kentucky Master Agreement: MA 758 2100000767
Terms and Conditions

Please click the link below for additional NASPO ValuePoint contractual information and terms and conditions related to the procurement and award of the contracts. This link also includes the Price List.

<https://www.naspovaluepoint.org/portfolio/data-communications-2019-2026/cisco-systems-inc/>

- # **1.1 Unified Communications**
- # **1.2 Networking**
- # **1.3 Routers, Switches, Security, and Networking Storage**
- # **1.4 Wireless**
- # **1.5 Facility Management, Monitoring, and Control**
- # **2.1 Maintenance Services under 1.1-1.5 categories**
- # **2.2 Professional Services (includes Advanced Services) under 1.1-1.5 categories**
- # **2.3 Fulfillment Partner Services (includes: Basic installation and Configuration) under 1.1-1.5 categories**
- # **2.4 Training under 1.1-1.5 categories.**

The expiration date of this contract is September 30, 2026

Note:

Under Kentucky Statutes, political subdivisions including cities of all classes, counties, and school districts may participate in these Master Agreements to the same extent as agencies of the Commonwealth.

FOR USE BY NON EXECUTIVE BRANCH STATE AGENCIES ONLY.

Non-Executive Branch Agencies include the following: the Legislative and Judicial Branches of government and political subdivisions/local public agencies, to include but not limited to, public safety institutions, public schools, and institutions of higher education. Local public agencies of the Commonwealth as defined in KRS 45A.345 (11) shall be eligible to participate. The Commonwealth Office of Technology is the ONLY Executive Branch State Agency that is permitted to use this Addendum. Executive Branch State Agencies must contact the Commonwealth Office of Technology (COT).

See Header of the MA for executed Participating Addendum

All documentation is on file in OPS.