



Office of Information Technology Services

CERTIFICATION OF AWARD

THIS IS NOT A PURCHASE ORDER

BID/FILE NUMBER: ITS-008072

Please reference this Bid Number for any Purchase Order, Invoice or Correspondence

TO: Craig P. Abod, President
Carahsoft Technology Corp.

DATE: June 25, 2014
REQUISITION NO.: N/A
DELIVERY: FOB Destination

In accordance with the requirements of General Statutes 147-33.95, we certify a contract of the items listed below to be ordered by you. Issue the order immediately and directly to the vendor listed, giving complete shipping instructions. Order only the item(s) listed and the quantity(ies) as shown in the contract document. Price(s) includes delivery to destination. Read the contract in its entirety including the attached Terms and Conditions to be aware of any action necessary on your part.

Commodity Number: 208

Commodity Description: VMware Products, Support, and Professional Services – Statewide Term Contract 208V

Award Total: \$1,000,000 (Approximate Amount) for indefinite quantities

Contract Term: One (1) Year from Date of Award

Renewal Options: Yes - Two (2) One (1) Year Renewal Options.

Vendor: Carahsoft Technology Corp.
12369 Sunrise Valley Drive
Reston, VA 20191
Attn: Tim Boltz

Tim Lassiter, Manager
Statewide IT Procurement Office

INSTRUCTIONS TO VENDORS:

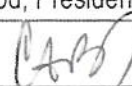
1. **THIS IS NOT A PURCHASE ORDER.** Do not make shipment until you have received an official order from the using agency.
2. Invoices should be made out to the using agency and forwarded directly to them for payment
3. The exact items certified and ordered must be shipped. No substitutions shall be made without prior approval of the using agency.
4. Applicable North Carolina sales and use tax shall be added to invoices as a separate item.
5. Please note the contract award description above: the contract awarded to you may be a portion of the contract rather than the complete contract.

STATE OF NORTH CAROLINA	REQUEST FOR PROPOSAL NO. ITS-008072
Office of Information Technology Services	Bids will be publicly opened: April 7, 2014 @ 2:00 PM
Statewide IT Procurement	Contract Type: Statewide Term Contract
Refer <u>ALL</u> Inquiries to: Tim Lassiter Telephone No. 919-754-6526	Date Issued: March 17, 2014 Commodity Number: 208 Commodity: VMWare Brand Software, Hardware, Support, and Subscription Services.
E-Mail: tim.lassiter@nc.gov	Using Agency Name: State Agencies, Community Colleges, Universities, K-12, and Local Government
(See page 2 for delivery instructions)	Agency Requisition No. N/A

OFFER AND ACCEPTANCE: This solicitation advertises the State's needs for VMWare Brand Software, Hardware, Support and Subscription Services described herein. The State seeks proposals comprising competitive bids offering to sell the services and/or goods described in this solicitation. All proposals and responses received shall be treated as offers to contract. The State's acceptance of any proposal must be demonstrated by execution of the acceptance found below, and any subsequent Request for Best and Final Offer, if issued. Acceptance shall create a contract having an order of precedence among terms as follows: Special terms and conditions specific to this RFP, Specifications of the solicitation documents, except as amended, the North Carolina Information Technology Procurement Office General Terms and Conditions for Goods and Related Services, the North Carolina Office of Information Technology Supplemental Terms and Conditions for Software and Services, if any, Best and Final Offers, if any and the awarded Vendor's proposal.

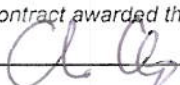
EXECUTION: In compliance with this Request for Proposal, and subject to all the conditions herein, the undersigned offers and agrees to furnish any or all services or goods upon which prices are bid, at the price(s) offered herein, within the time specified herein. By executing this bid, I certify that this bid is submitted competitively and without collusion.

Failure to execute/sign bid prior to submittal shall render bid invalid. Late bids are not acceptable.

BIDDER: Carahsoft Technology Corp.			
STREET ADDRESS: 12369 Sunrise Valley Drive		P.O. BOX:	ZIP:
CITY & STATE & ZIP: Reston, VA, 20191		TELEPHONE NUMBER: 703.871.8501	TOLL FREE TEL. NO 888.66.CARAH
PRINT NAME & TITLE OF PERSON SIGNING: Craig P. Abod, President and CEO		FAX NUMBER: 703.871.8505	
AUTHORIZED SIGNATURE: 	DATE: April 7, 2014	E-MAIL: cpa@carahsoft.com	

Offer valid for ninety (90) days from date of bid opening unless otherwise stated here: _____ days

ACCEPTANCE OF BID: If any or all parts of this bid are accepted, an authorized representative of the Office of Information Technology Services (ITS) shall affix their signature hereto and this document and the provisions of the special terms and conditions specific to this Request for Proposal, the specifications, and the North Carolina Information Technology Procurement Office General Terms and Conditions for Goods and Related Services, the North Carolina Office of Information Technology Supplemental Terms and Conditions for Software and Services shall then constitute the written agreement between the parties. A copy of this acceptance will be forwarded to the successful Vendor(s).

FOR ITS USE ONLY
Offer accepted and contract awarded this <u>25</u> day of <u>June</u> , 20 <u>14</u> , as indicated on attached certification, by <u></u> (Authorized representative of ITS).

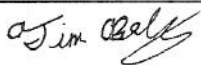
STATE OF NORTH CAROLINA Office of Information Technology Services Statewide IT Procurement	REQUEST FOR BEST AND FINAL OFFER (BAFO) ITS-008072-1	
	Offers will be received until: May 23, 2014 @ 2:00 PM	
	Contract Type: Statewide Term Contract	
Refer ALL Inquiries to: Tim Lassiter Telephone No. 919-754-6526	Issue Date: May 18, 2014 Commodity: 208 – VMWare Brand Software, Hardware, Support and Subscription Services	
E-Mail: tim.lassiter@nc.gov	Using Agency Name: State Agencies, Community Colleges, Universities, K-12, and Local Government	
(See page 2 for mailing instructions.)	Agency Requisition No. N/A	

NOTICE TO VENDOR Offers, subject to the conditions made a part hereof, will be received at this office, 3900 Wake Forest Road, Raleigh NC, 27609 until 2:00 p.m. Eastern Standard Time on the day of opening and then opened, for furnishing and delivering the goods and services as described herein. Refer to page 2 for proper mailing instructions.

Bids submitted via facsimile (fax) machine in response to this Best and Final Offer (BAFO) will not be accepted. Bids are subject to rejection unless submitted on this form.

EXECUTION In compliance with this Request for Best and Final Offers (BAFO), and subject to all the conditions herein, the undersigned offers and agrees to furnish and deliver any or all goods and services which are offered, at the prices agreed upon and within the time specified herein. Pursuant to GS § 147-33.100 and under penalty of perjury, the undersigned Vendor certifies that this offer has not been arrived at collusively or otherwise in violation of Federal or North Carolina law and this offer is made without prior understanding, agreement, or connection with any firm, corporation, or person submitting an offer for the same commodity, and is in all respects fair and without collusion or fraud.

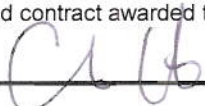
Failure to execute/sign offer prior to submittal shall render quote invalid. Late offers are not acceptable.

VENDOR: Carahsoft Technology Corporation	E-MAIL: Tim.Boltz@carahsoft.com	
STREET ADDRESS: 12369 Sunrise Valley Drive, Suite D-2,	P.O. BOX: N/A	ZIP: 20191
CITY & STATE & ZIP: Reston, VA 20191	TELEPHONE NUMBER: (703) 230-7402	TOLL FREE TEL. NO: (703) 871-8500
TYPE OR PRINT NAME & TITLE OF PERSON SIGNING: Tim Boltz	FAX NUMBER: (703) 871-8505	
AUTHORIZED SIGNATURE: 	DATE: May 22, 2014	

Offer valid for forty-five (45) days from date of opening unless otherwise stated here: _____ days

ACCEPTANCE OF BEST AND FINAL OFFER

If the State accepts any or all parts of this offer, an authorized representative of ITS shall affix her/his signature to the Vendor's response to this Request for BAFO. The acceptance shall include the response to this BAFO, any provisions and requirements of the original RFP which have not been superseded by this BAFO and the North Carolina Information Technology Procurement Office General Terms and Conditions for Goods and Services, or however the terms are titled. These documents shall then constitute the written agreement between the parties. A copy of this acceptance will be forwarded to the successful Vendor(s).

FOR ITS USE ONLY Offer accepted and contract awarded this <u>25</u> day of <u>June</u> , 20 <u>14</u> , as indicated on attached certification, by <u></u> (Authorized representative of ITS).
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