

## CERTIFICATION OF AWARD

## THIS IS NOT A PURCHASE ORDER

BID/FILE NUMBER: ITS-006498

THIS BID NUMBER MUST BE SHOWN ON YOUR PURCHASE ORDER

TO: Tina Likens

Office of Information Technology Services

DATE: September 20, 2012

REQUISITION NO:

**DELIVERY: FOB Destination** 

In accordance with the requirements of General Statutes 147-33.95, we certify contract on the items listed below to be ordered by you. Issue 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 ITS 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: Statewide Convenience Contract for Mass Storage Components in accordance with IFB # ITS-006498. This contract will be in effect for one (1) year from the date of award. The State retains the option to renew the contract for two (2) additional years in one (1) year increments.

Manufacture(s) Represented: Nimble Storage, Symantec

TOTAL: The total value of the contract is estimated at 3M annually.

**VENDOR:** 

Carahsoft Technology Corp.
Attn. Craig Abod
12369 Sunrise Valley Drive, Suite D2
Reston, VA 20191

Kathy Domico, Contract Specialist 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
- The exact items certified and ordered must be shipped. No substitutions shall be made without prior approval of the Office of Information Technology Services.
- 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.