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## WSCA - Software LAR

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Expiration Date	Contract	Vendor	Buyer
6/2/2016	4600027533/ADSP0110000358-3	SHI	Jaime Motley

Co-Op	Mandatory	Minority	Green
WSCA	No	No	No

### AASIS Information

AASIS Contract # 4600027533

Software Material # 10112931

Maintenance Material # 10018693

Value Add Services Material # 10122597

Vendor # 100000362

**TAX NOTICE:** The sale of computer software, as a general rule, is subject to state and local sales tax. However, sales tax on the purchase of computer software, including prewritten software, only applies if the software is delivered via a tangible medium, i.e. CD-ROM, flash drives, etc. Software that is delivered electronically via Internet download or by "load and leave" where the tangible storage medium is not transferred to the purchaser is NOT subject to tax. See Ark. Code Ann. § 26-52-304; see also Arkansas Gross Receipts Tax Rule GR-25.

Title	Posted
Contract Overview	04/10/2015
Software Available on Contract	03/04/2015

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Department of Finance and Administration  
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Little Rock, AR 72201  
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Manufacturer	ProductName	Invoiced	Product#MSRP	CustomerUnitPrice	CustomerExtPrice	DISCOUNT
CoCENTRIX	Provider Access License - annual support fees	1	\$ 258,000.00	262,000.00	262,000.00	-1.55%
CoCENTRIX	CoCENTRIX CCP Provider Access License	1	\$ -	258,000.00	258,000.00	
CoCENTRIX	TECHNICAL SERVICE-October 2014 - Implementation Services - DAAS	1	\$ 65,000.00	24,818.75	24,818.75	61.82%
CoCENTRIX	TECHNICAL SERVICE-October 2014-Custom Report Development (80 reports)-DAAS	1	\$ 1,800.00	47.00	47.00	97.39%
CoCENTRIX	TECHNICAL SERVICE-October 2014-Custom Report Development (80 reports)-DAAS	1	\$ 1,800.00	1,879.00	1,879.00	-4.39%
CoCENTRIX	TECHNICAL SERVICE-October 2014 Install & Set-Up test, production, training	2	\$ 31,000.00	31,250.00	62,500.00	-0.81%
CoCENTRIX	TECHNICAL SERVICE-October 2014 - Implementation Services - DAAS	1	\$ 65,000.00	65,210.75	65,210.75	-0.32%
CoCENTRIX	TECHNICAL SERVICE-October 2014 - Implementation Services - DAAS	1	\$ 65,000.00	31,202.50	31,202.50	52.00%
CoCENTRIX	Conversion	1	\$ -	26,000.00	26,000.00	
CoCENTRIX	ccp Installation	1	\$ -	25,000.00	25,000.00	
CoCENTRIX	Report Dev	1	\$ -	12,500.00	12,500.00	
CoCENTRIX	UA Development	1	\$ -	78,125.00	78,125.00	
CoCENTRIX	UA Imp/Training	1	\$ -	36,459.00	36,459.00	
CoCENTRIX	Project Management	1	\$ -	31,250.00	31,250.00	
CoCENTRIX	Hosting Services	30	\$ -	204.00	6,120.00	
CoCENTRIX	Implementation Services	1	\$ -	56,250.00	56,250.00	
CoCENTRIX	CoCENTRIXccp User License	30	\$ -	1,020.00	30,600.00	
CoCENTRIX	CoCENTRIXccp User License	5,500	\$ -	1,020.00	5,610,000.00	
CoCENTRIX	CoCENTRIX CCP Provider Access License	10,000	\$ -	46.00	460,000.00	
CoCENTRIX	First Databank licensing - AR DHS 3500 users - annual fee	1	\$ 53,000.00	53,550.00	53,550.00	-1.04%
CoCENTRIX	CoCENTRIXccp Client Portal - per contract due 90 days from execution	1	\$ 118,557.00	118,557.00	118,557.00	0.00%
CoCENTRIX	First Data Bank - 1,112 Residential beds - annual fee	1,112	\$ 28.10	28.10	31,247.20	0.00%
CoCENTRIX	Enterprise License - annual support fees	5,500	\$ 204.00	204.00	1,122,000.00	0.00%
CoCENTRIX	Provider Access License - annual support fees	10,000	\$ 13.80	13.80	138,000.00	0.00%
CoCENTRIX	DSM 5 codes - Annual Fee	1	\$ 50,490.00	50,490.00	50,490.00	0.00%

**WSCA Software VAR Contract  
ADSP011 00000358-3**

**Vendor Information:**

SHI International Corp.  
290 Davidson Avenue  
Somerset, NJ 08873

**Call or email the contact listed  
below for an actual quote  
before ordering.**

David Rounds  
512-732-8024  
[david\\_rounds@shi.com](mailto:david_rounds@shi.com)

**Buyer Information**

Jaime Motley  
501-671-6065  
[jaime.motley@dfa.arkansas.gov](mailto:jaime.motley@dfa.arkansas.gov)

**Software Listing:** Software listed on the State's mandatory software contract SP-09-0208 **is not** a part of this contract. A listing of software covered by this contract can be found under the software listing header.

Publishers covered under the State's mandatory software contract, SP-09-0208, are:

- Adobe
- Computer Associates (CA)
- Corel
- IBM
- McAfee
- Microsoft
- Oracle
- Symantec
- Trend Micro

If purchasing software from any of the above listed publishers state agencies must utilize the State's mandatory software contract, SP-09-0208.

**Encryption and Endpoint Special Pricing:** The Encryption and Endpoint Solutions under SP-09-0208 are mandatory for all State Agencies (including administrative sections of higher education) and must be utilized.

**Pricing:** Sliding discounts will be applied to software purchases under this contract (0-50%). Each publisher and software will have a different discount. If a discount greater than 50% is available for software that discount shall be passed on to the State.

## Participants with at least one signed addendum

56

 Contract Portfolios

310

 Contractors

3272

 Participating Addenda**ABOUT NASPO VALUEPOINT**

The NASPO ValuePoint Cooperative Purchasing Organization (formerly WSCA-NASPO) provides the highest standard of excellence in public cooperative contracting. By leveraging the leadership and expertise of all states with the purchasing power of their public entities, NASPO ValuePoint delivers best value, reliable, competitively sourced contracts. Since 1993 NASPO ValuePoint has been the cooperative purchasing arm of NASPO (the National Association of State Procurement Officials) encouraging, fostering and guiding the nation's most significant public contract cooperative. NASPO ValuePoint is a unified, nationally focused cooperative aggregating the demand of all 50 states, the District of Columbia and the organized US territories, their political subdivisions and other eligible entities spurring best value, innovation and competition in the marketplace.

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*Please note that some documents may be absent or incorrect. Please send all feedback and suggestions for improvement to Kate Offerdahl at*

*kofferdahl@NASPOValuePoint.org (mailto:kofferdahl@wNASPOValuePoint.org)*

*Thank you.*

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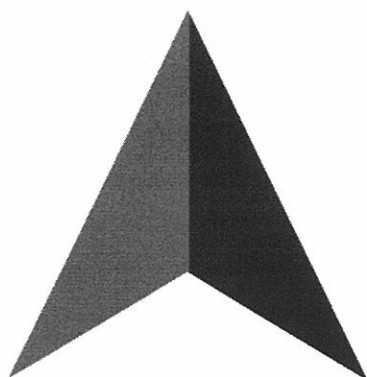
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