

**All Entities ordering on this contract will be required to complete an Adobe Enterprise Term License Agreement.**

**The completion of an Adobe Enterprise Term License Agreement is a mandatory requirement. The contract Vendor will assist all Entities with the enrollment process.**

## **208B – Reseller for Adobe Enterprise Term License Agreement**

Contract Number:	<b>208B</b>
Effective Date:	February 23, 2015 through February 22, 2018
Renewals:	none
Administrator:	<b>Kristen Burnette</b>
E-mail:	kristen.burnette@nc.gov
Phone/Fax:	919-754-6678

### **Scope**

This contract is for the use of Executive Branch Agencies.

This is a **MANDATORY Statewide Term Contract** for the use of **State Governmental Agencies** and is a **Convenience** Contract, not mandatory, for the use of **non-Educational Entities and Local (Municipal and County) Governments**.

This contract does **NOT INCLUDE** the **North Carolina University System** and its member campuses, **Instructional components of the Department of Public Instruction, Instructional components of the Department of Community Colleges**.

State Agencies must follow Adobe's rules for minimum purchase requirements to use this contract. The awarded vendor will assist the agencies in entering into a three-year Enterprise Term License Agreement with Adobe.

State Agencies with the need to acquire Adobe Software not covered by this contract are required to comply with IT Procurement Rules, Policies and Procedures.

### **Manufacturer Pricing**

To obtain pricing, contact the Vendor(s) listed in the Ordering and Vendor Contact Information section.

**Ordering and Vendor Contact Information**

<b>Vendor</b>	
<b>Softchoice Corporation</b>	<u>Send Orders To:</u> <b>Softchoice Corporation</b> (State Contract 208B) 314 West Superior Street, Suite 301 Chicago, IL 60654 Fed ID: Fax: 877-310-7639  (continued next page)
<b>Vendor</b>	
<b>Softchoice Corporation</b>	<u>Local Primary Representatives</u> Matthew Silver <a href="mailto:Matthew.Silver@softchoice.com">Matthew.Silver@softchoice.com</a> P: (312) 260-9874 F: (877) 310-7639  <u>Alternate Representative</u> Dave Tomke dave.tomke@softchoice.com Phone: 312-655-9162  <u>Local Accounts Payable Representative</u> For Invoicing and Payment Questions invoices@softchoice.com Phone: 888-549-7638 Fax: 416-588-9014

**Abnormal Quantity**

There is no Abnormal Quantity provision for this contract.

**Transportation Charges**

FOB – Destination

Freight, handling and distribution charges shall be included in the total price of each item listed.

**Warranty**

The Warranty provisions of the State of North Carolina and the Adobe Enterprise Term Licensing Agreement apply.

**Taxes**

Prices do not include North Carolina sales or use taxes.

## **Value Added Services**

Contract related value added services may be provided by the Vendor. These additional services will be negotiated by the Agency with the contract holder in accordance with IT Policies and Procedures. The Agency is responsible for reviewing and amending if necessary the scope of work, lease agreement, etc. prior to order placement.

### **Amendments:**

December 9, 2015 – Changed Local Primary Representative

September 8, 2016