

Executive Office of Technology Services and Release Purchase Order

P.O. Date: 02/23/2021 12:03 PM
Printed: 02/23/2021 17:03 PM

Purchase Order Number
PO-19-1080-OSD03-
SRC01-16115:24

Alternate ID
PCR-21-00720

Solicitation (Bid) No.:

V
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Vendor Number: 00009706
Carahsoft Technology Corporation

11493 SUNSET HILLS RD
SUITE 100
RESTON, VA 20190

Short Description: PCR-21-00720 Akamai FY21

Special Instructions

Vendor must invoice against Alternate ID. Invoice details must match the quote details (at line item). Invoices must be emailed to ITDInvoices@mass.gov. Failure to comply may result in rejected invoices and payment delays.

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Lorretta Hsu
200 Arlington St., Suite 2100
MITC
Chelsea, MA 02150
US
Email: EOTSS-DL-
SoftwareAsset@MassMail.State.MA.US
Phone: (617) 660-4537

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Attention: EOTSS Accounts Payable
One Ashburton Place Room 804
Boston, MA 02108
US
Email: itdinvoices@mass.gov
Phone: (617) 626-5626

Item # 1

Class-Item 81-11-00

81-11-00-00-0000

See quote # 27407266 attached - All the terms and conditions of the Statewide Contract ITS60 are incorporated herein and made a part hereof. Conflicting or additional terms, conditions or agreements included in or attached to this form shall be superseded and void.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Total Cost
1.00	\$ 93,153.24	EA	0.00 %	\$ 0.00	\$ 93,153.24

TOTAL: \$ 93,153.24

PURCHASED

By: Nelson Wong

Phone#: (617) 626-4553

Email: nelson.wong@state.ma.us

BUYER

GOVERNMENT - PRICE QUOTATION

CARAHSOFT TECHNOLOGY CORPORATION



11493 SUNSET HILLS ROAD | SUITE 100 | RESTON, VIRGINIA 20190
PHONE (703) 871-8500 | FAX (703) 871-8505 | TOLL FREE (888) 66CARAH
WWW.CARAHSOFT.COM | AKAMAI@CARAHSOFT.COM

TO: Teplyn Fournier
Senior Director of Strategic Innovation
Commonwealth of Massachusetts
Boston, MA USA

FROM: Andrew Balluck
Carahsoft Technology Corp.
11493 Sunset Hills Road
Suite 100
Reston, Virginia 20190

EMAIL: teplyn.fournier@mass.gov

EMAIL: Andrew.Balluck@carahsoft.com

PHONE:

PHONE: (703) 871-8617

FAX: (703) 871-8505

TERMS: Contract Number: ITS60
Master Contract Number: AR2472
Contract Term: 04/19/2019 to 09/16/2026
Shipping Point: FOB Destination
Credit Cards: VISA/MasterCard/AMEX
Remit To: Same as Above
Payment Terms: Net 45 (On Approved Credit)
Sales Tax May Apply

QUOTE NO: 27407266
QUOTE DATE: 02/19/2021
QUOTE EXPIRES: 03/21/2021
RFQ NO:
SHIPPING: ESD
TOTAL PRICE: \$93,153.24

TOTAL QUOTE: \$93,153.24

LINE NO.	PART NO.	DESCRIPTION	-	QUOTE PRICE	QTY	EXTENDED PRICE
1	WAD-000-WBF-18-001-2	Web Application Protector Base Fee: Monthly -Web Application Protector + Dynamic Site Accelerator: 120,000 GB Annual Bucket (Overage Rate: \$0.18 per GB) -Waiting Room Included -EdgeWorkers Included -Site Shield Included -NetStorage up to 100 GB Included -SSL DV SNI Cert's (up to 5) Included Akamai Technologies, Inc. - WAD-000-WBF-18-001 Start Date: 03/01/2021 End Date: 02/28/2022		\$7,262.77 OM	12	\$87,153.24
2	INT-000-WAL-16-001-2	WAP: Managed Integration, One Time Akamai Technologies, Inc. - INT-000-WAL-16-001		\$6,000.00 OM	1	\$6,000.00
SUBTOTAL:						\$93,153.24
TOTAL PRICE:						\$93,153.24
TOTAL QUOTE:						\$93,153.24



GOVERNMENT - PRICE QUOTATION

CARAHSOFT TECHNOLOGY CORPORATION

carahsoft®

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PHONE (703) 871-8500 | FAX (703) 871-8505 | TOLL FREE (888) 66CARAH
WWW.CARAHSOFT.COM | AKAMAI@CARAHSOFT.COM

LINE NO.	PART NO.	DESCRIPTION	-	QUOTE PRICE	QTY	EXTENDED PRICE
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Period of Performance: 3/01/2021 - 2/28/2022

In support of the Commonwealth of Massachusetts.

Acceptable Use Policy - <https://www.akamai.com/us/en/privacy-policies/acceptable-use-policy.jsp>

Terms of Use - <https://www.akamai.com/us/en/privacy-policies/portal-terms.jsp>