

Idera Software, Maintenance, & Support
Solicitation Number 5400015948

Contract Period:
07/01/2017 – 06/30/2022

[Contract Terms & Conditions](#)

ITMO Procurement Manager

Kristen Hutto
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Last Updated: 08/14/2018

CWPS, Inc.

Vendor Number: 7000263161
Contract Number: 4400019277

Send Quote Requests To: SCIderaRequests@cwps.com

[CURRENT MSRP LIST](#)
[CONTRACT DISCOUNT SCHEDULE](#)

Contact Information

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Account Manager
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Pat DuLaney
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DO NOT SIGN ANY DOCUMENTS THAT CONTAIN ADDITIONAL TERMS AND CONDITIONS

An independent Software Licensing Agreement has already been entered between the State and Licensor, Idera, Inc. An "Enrollment Agreement for South Carolina Public Entities" must be signed by each UGU wishing to be a participant and countersigned by the Licensor. Contact the Procurement Officer for the enrollment agreement and the Licensor's point of contact.

PROFESSIONAL SERVICES

Any services provided on an hourly or daily basis must be approved by the designated Procurement Officer prior to performance. The UGU end user must request approval from the ITMO Procurement Officer prior to issuing a purchase order that contains any services provided on an hourly or daily basis. The request for approval should be submitted via email and should outline the services to be performed. UGU end user must receive ITMO Procurement Officer's express approval via email before issuing the purchase order.

