NOTICE OF CONTRACT EXTENSION

COMMODITY: COMPUTER SERVERS AND STORAGE – HEWLETT PACKARD ENTERPRISE

CONTRACT NO.: 8001838 NASPO MNNVP-134

VENDOR: Hewlett Packard Enterprise
          442 Swan Blvd.
          Deerfield, Il 60015

VENDOR #: 266953

CONTACT PERSON(s): Erin Tank
        Tel. No.: 512-319-2976
        Fax No.: # 866-220-7319
        E-Mail: erin.tank@hpe.com

EFFECTIVE FROM: October 1, 2015 Through: March 31, 2017
EXTENSION: April 1, 2017 through March 31, 2018
EXTENSION: April 1, 2018 through March 31, 2020
EXTENSION: April 1, 2020 through July 31, 2021

PAYMENT & TERMS: Payments shall be made via Procurement Card (P-Card –Credit Card) or ACH. Orders charged upon delivery/shipment. Net 30

INVOICING & PAYMENTS: Invoices shall be submitted after completion of work to the requesting agency. Payment shall be paid in full within thirty (30) days after receipt of invoice and acceptance of the work to the State’s satisfaction.

DELIVERY TIME: Within 10 working days from placement of order. No minimum order requirements.

F.O.B.: F.O.B. Destination to any location within the State of New Hampshire

ORDERING: State agencies will place their orders direct to vendor by electronic order entry, by e-mail, by FAX, or they may establish a standard delivery order. Eligible participants will utilize their own individually established ordering procedures.

QUESTIONS: Direct any questions to Jennifer Jack, 603-271-3146 or Jennifer.Jack@DAS.NH.Gov
**MINIMUM ORDERS:** There is no minimum order required under this contract.

**SCOPE OF OFFERINGS:**
This contract allows for purchase from the computer equipment, peripherals, and related services cooperative purchasing program, led by the State of Minnesota along with a multi-state sourcing team for use by state agencies and other entities located in the Participating State/Entity that is authorized by that state's statutes to utilize Participating State/Entity contracts, and which receives prior written approval of the state’s chief procurement official.

The original solicitation contains the requirements and definitions establishing the Product Bands allowed on the Master Agreement. The Master Agreement identifies the bands awarded to the Contract Vendor, eligible for purchase under this Addendum to include: Band 4 – Server; and, Band 5 – Storage. The configuration limits and restrictions for the Master Agreement are provided with revisions identified by the Participating State in this Participating Addendum, if applicable.

**ORDER INSTRUCTIONS:**

1. Contact **ALL** authorized resellers listed below for quotes.
2. Enter an RQ into NH First to the selected authorized reseller.
3. Reference the WSCA HPE Master Agreement **MNNVP-134** and WSCA participating addendum contract # 8001838 on comments to print on purchase order.
4. Include the following contact info: Your customer name and phone number, "Ship To" and "Bill To" addresses.

**AUTHORIZED RESELLERS:**

**CBTS (formerly OnX)**
Marilyn Koch
Phone: 781-858-6246
Email: marilyn.koch@onx.com

**CDW-G Logistics**
Kevin Cotto
Phone: 203-851-7252
Email: kevicot@cdwg.com

**The Computer Hut of N.E., Inc.**
Kamal Masand
Phone: 603-889-7625
Email: kamalm@itinh.com

**Cybemorth**
Jeremy Lombardo
Phone: 207-232-7964
Email: jlombardo@cybemorth.com
Eplus Technology, Inc.
Steve Low
Phone: 800-677-5677
Email: slow@eplus.com or nh@eplus.com

SHI International
Nick Repp
Phone: 508-779-5433
Email: newenglandgov@shi.com

Connection
Jill Meade
Phone: 800-800-0019
Mobile: 603-213-0987
Email: jill.mead@connection.com
www.connection.com/PS

Versatile
Angela Olesen
Phone: 508-229-8840
Email: Angela.olesen@weareversatile.com

Focus IT
Matt Stapleton
Email: Mstapleton@focustsi.com

BCPI
Jeff Flynn
Phone: 800-957-6400
Email: Jeff@bcpi.com

Carousel Industries
Phone: 401-583-7349
Email: BLee@carouselindustries.com