

STATE OF NEW HAMPSHIRE
Department of Administrative Services
Division of Procurement and Support Services
Bureau of Purchase and Property
State House Annex
Concord, New Hampshire 03301

Date: March 31, 2020

NOTICE OF CONTRACT EXTENSION

COMMODITY: COMPUTER SERVERS AND STORAGE – HEWLETT PACKARD ENTERPRISE

CONTRACT NO.: 8001838 NASPO MNNVP-134

VENDOR: Hewlett Packard Enterprise **VENDOR #:** 266953
442 Swan Blvd.
Deerfield, IL 60015

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

Cybernorth

Jeremy Lombardo

Phone: 207-232-7964

Email: jlombardo@cybernorth.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