

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: November 27, 2019

NOTICE OF CONTRACT

COMMODITY: STORAGE MEDIA (MAGNETIC TAPE & DATA CARTRIDGES)

CONTRACT NO.: 8002634 NIGP: 207-8700

VENDOR: DTC Computer Supplies VENDOR #: 168245  
9033 9<sup>th</sup> Street  
Rancho Cucamonga, CA 91730

CONTACT PERSON(S): Nick Kinsley  
Tel. No.: 800-700-7683 or 909-466-7680  
Fax No.: 909-466-7682  
E-Mail: [nick@dtc1.com](mailto:nick@dtc1.com)

EFFECTIVE FROM: December 1, 2019 through November 30, 2022

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

INVOICING & PAYMENTS: NET 30 days from accepted delivery or receipt of invoice, whichever is later. Partial payment will be allowed for orders involving backorders due to manufacturer's delays or large quantity orders.

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 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.

MINIMUM ORDERS: There is no minimum order required under this contract. Delivery is to be accomplished within 10 working days from the date the order is placed.

BALANCE OF PRODUCT LINE ITEMS

During the term of contract, the state may purchase other items in relation to storage media from the successful Contractor's Balance of Product Line. All items ordered will include all shipping/charges.

**PRICE:**

All tapes must be new; remanufactured tapes will NOT be accepted.

| Item Number    | ITEM DESCRIPTION  | UNIT COST |
|----------------|---|-----------|
| 1700-004       | Label LTO 4, EDP 4 Character Horizontal                                   | \$0.00    |
| BC-1700-005    | Label LTO-5, EDP 5 Character Horizontal                                   | \$0.00    |
| BC-1700-006    | Label LTO-6, EDP 6 Character Horizontal                                   | \$0.00    |
| 18P7535        | IBM 3592 Cleaning Cartridge   | \$95.00   |
| 23R9811        | IBM 3592 Tape Cartridge - Extended Data 700GB w/Color Label & Initialized | \$21.85   |
| 23R9830        | IBM 3592 Tape Cartridge - Extended Data 700GB                             | \$21.75   |
| BC-1688-3592JB | LABEL 3592 - BOTTOM/HORIZONTAL - JB - EXTENDED                            | \$0.00    |
| 95P4436        | Ultrium LTO 4 Tape Cartridge - 800GB                                      | \$11.00   |
| C7974A         | HP LTO ULTRIUM 4 800GB, 1.6TB   | \$15.21   |
| C7975A         | HP TAPE LTO ULTRIUM-5, 1.5TB 3.0TB  | \$16.75   |
| C7976A         | LTO 6 HP 2.5TB-6.25TB   | \$22.35   |
| C7978A         | HP LTO UNIVERSAL CLEANING CARTRIDGE                                       | \$34.80   |
| PERLTO20       | TURTLE LTO CAPACITY 20 BLACK  | \$86.00   |
| 35L2086        | IBM LTO Ultrium Cleaning Cartridge  | \$36.35   |
| 46X1290        | IBM LTO-5 Ultrium Data Cartridge 1.5 TB / 3.0 TB                          | \$16.75   |
| LTO-00V7590    | IBM LTO 6 Tape 800gb  | \$23.10   |

**QUESTIONS:**

Direct any questions to Jennifer Jack, 603-271-3146 or [Jennifer.Jack@DAS.NH.Gov](mailto:Jennifer.Jack@DAS.NH.Gov)