

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: February 18, 2020

NOTICE OF CONTRACT

COMMODITY: IBM HARDWARE, SOFTWARE, AND SERVICES

CONTRACT NO.: 8002658 NIGP: 206-0000

VENDOR: IBM Corporation VENDOR # : 174837
3935 Acacia Ave.
Bonita, CA 91902

CONTACT PERSON(S): Eric Rice
Tel. No.: 770-863-1572
E-Mail: erice2@us.ibm.com

EFFECTIVE FROM: February 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.

*If the agency is enrolled in the Pcard Program, payments shall be made via Pcard. The resulting contract has mandatory Procurement Card usage for agencies enrolled in the State P-Card Program.

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

DELIVERY TIME: Delivery time will be quoted for each individual order.

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

ORDERING: State agencies shall obtain a quote and enter a requisition into NH First. All orders shall reference the NASPO ValuePoint Master Agreement number, **MNWNC-116**, and State Purchase Order. Eligible participants will utilize their own individually established ordering procedures.

MINIMUM ORDERS: There is no minimum order required under this contract.

PRICING:

Use the following link for information on the Master Agreement, amendments, contact information.

<https://www.ibm.com/industries/sled-contracts/ibm-naspo-ce-main>

QUESTIONS: Direct any questions to Jennifer Jack, 603-271-3146 or Jennifer.Jack@das.nh.gov