

STATE OF NEW HAMPSHIRE
BUREAU OF PURCHASE AND PROPERTY
STATE HOUSE ANNEX – ROOM 102
25 CAPITOL ST.
CONCORD NH 03301-6398

Date: 3/10/16

NOTICE OF CONTRACT
(Updated)

COMMODITY: STORAGE MEDIA (MAGNETIC TAPE & TAPE/DATA CARTRIDGES)

CONTRACT #: 8001497

NIGP CODE: 207-8700

CONTRACTOR: DTC Computer Supplies VDR# 168245 B001
9033 9Th St
Rancho Cucamonga, CA 91730

CONTACT: Nick Kinsley
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FX: 909-466-7682
Email: nick@dtc1.com
Web: www.dtc1.com

CONTRACT PERIOD: December 8, 2013 through November 30, 2016

TERMS: NET 30 DAYS FROM ACCEPTED DELIVERY OR RECEIPT OF INVOICE, WHICHEVER IS LATER. PARTIAL PAYMENT WILL BE ALLOWED FOR ORDERS INVOLVING BACK ORDERS DUE TO MANUFACTURERS DELAYS OR LARGE QUANTITY ORDERS.

DELIVERY: Ten (10) business days ARO

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.

ESTABLISHMENT OF ACCOUNTS:

Each State of New Hampshire agency must have its own individual customer account number. There will be instances where sub-sections of an agency will need their own individual customer account number. Should any State of New Hampshire agency place an order under the contract, the Contractor agrees to establish an account within three (3) working days from the date the order is placed. However, there must be no delay in any shipment; the agency must receive the items ordered in accordance with the delivery time required under the "Delivery Time" section of this bid invitation, as if an account already exists for them.

RETURNED GOODS:

The Contractor must resolve all order and invoice discrepancies within five business days from notification. Products returned due to quality issues, duplicate shipments, over-shipments, etc. must be picked up by the successful Contractor within five business days of notification with no restocking or freight charges, and must be replaced with specified products or the agency will be refunded/credited for the full purchase price. Unauthorized substitutions for any products are not allowed.

Standard stock products ordered in error by the State of New Hampshire must be returned for full credit within fifteen days of receipt. Products must be in re-saleable condition (original container, unused) and there will be no restocking fee charged for these products. The using agency will be responsible for any freight charges to return these items to the Contractor.

WARRANTY REQUIREMENTS:

Contractor shall be required to warranty all of the equipment awarded for a period of not less than the manufacturer's standard period of time, from the date the items are received, inspected and accepted by the State of New Hampshire. The warranty shall cover 100% of all parts, shipping, labor, travel, lodging and expenses.

BALANCE OF PRODUCT LINE ITEMS

The offer section includes the items most commonly purchased by State of New Hampshire agencies, and will be used for award purposes. During the term of contract, the state may purchase other items in relation to storage media from the Contractor's Balance of Product Line.

PRICE:

All tapes must be brand new and NO remanufactured tape will be accepted

<u>Part#</u>	<u>Description</u>	<u>Unit Cost</u>
05H4435	IBM 3590/3590E Cleaning Cartridge (100 uses max.)	\$35.00
1700-004	EDP 6 Character Horizontal	\$0.25
18P7535	IBM 3592 Cleaning Cartridge	\$99.90
23R9811	IBM 3592 Tape Cartridge - Extended Data 700GB w/Color Label & Initialized	\$85.90
600006393	Fuji LTO UL-4 (800 GB) - Barcode	\$19.99
600006441	Fuji LTO UL-4 (800GB) WORM Barcode	\$34.70
95P4436	Ultrium LTO 4 Tape Cartridge - 800GB	\$21.75
C5718A	HP CART,DDS4,20/40GB,150M	\$3.00
C7971A	HP LTO UL-1 (100 GB)	\$14.25
C7972A	HP LTO UL-2 200 400 GB	\$14.50
C7973A	HP LTO ULTRIUM GEN 3 400 800 GB	\$15.70
C7974A	HP LTO ULTRIUM 4 800GB	\$18.70
C7975A	HP TAPE LTO ULTRIUM-5 1.5TB 3.0TB	\$20.90
C7978A	HP LTO UNIVERSAL CLEANING CARTRIDGE	\$39.00
C8010A	HP DAT72 4 170 DDS5 MEDIA 36 72GB	\$9.00
PERLTO20	TURTLE LTO CAPACITY 20 BLACK	\$39.00

State Contact:

FOR FURTHER INFORMATION CONTACT:

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