



STATE OF NEW JERSEY

PROCUREMENT BUREAU
83 WEST STATE ST 9TH FL TRENTON, NJ 08625-0230
MULTI-STATE CONTRACT

COMPUTER EQUIPMENT, PERIPHERALS
& RELATED SERVICES

NUMBER : A40047
DATE : 10/14/15
BUYER : VICENTE AZARCON
PHONE : (609) 292-0250
EFFECTIVE DATE : 10/15/15
EXPIRATION DATE : 03/31/17
T-NUMBER : M0483
CONTRACTOR : IBM CORPORATION

IBM CORPORATION
STERLING MEADOW RD
300 LONG MEADOW RD
STERLING FOREST NY 10979

VENDOR NO. : 130871985 00
VENDOR PHONE : (971)309-6825
FEIN/SSN : 130871985
REQ AGENCY : 822050
PROCUREMENT BUREAU
AGENCY REQ NO. :
PURCH REQ NO. :
FISCAL YEAR : 16
COMMODITY CODE:
SOLICITATION #:
BID OPEN DATE : 00/00/00

TERM CONTRACT FROM: 10/15/15 TO: 03/31/17 ESTIMATED AMOUNT: \$ 7,731,569.72

- 1. ORDERING PERIOD: CONTRACT BEGINNING ORDERING PERIOD IS:10/15/15
CONTRACT ENDING ORDERING PERIOD DATE IS:03/31/17
2. F.O.B. POINT: DESTINATION
3. DELIVERY DELIVERY WILL BE MADE WITHIN 30 DAYS ARO UNLESS
SPECIFIED DIFFERENTLY ON EACH LINE OR UNLESS AN ALTERNATE
DELIVERY SCHEDULE IS INDICATED. AN ALTERNATE DELIVERY
SCHEDULE IS ENCLOSED HEREIN:NO
4. CASH DISCOUNT TERMS: CASH DISCOUNT TERMS ARE 0.00% DAYS.
5. PERFORMANCE BOND: PERFORMANCE BOND REQUIRED:NO ; DATE REQUIRED 00/00/00
AMOUNT \$0 ; PERCENT OF CONTRACT 0.00%
6. RETAINAGE: RETAINAGE PERCENT IS 0.00%
7. COOPERATIVE PROC: THIS CONTRACT IS AVAILABLE FOR POLITICAL SUBDIVISION USE UNDER
THE COOPERATIVE PROCUREMENT PROGRAM YES
8. BID REFERENCE NO: YOUR BID REFERENCE NUMBER IS:
9. AWARDED LINES: YOU WERE AWARDED 0 LINES FROM THE SOLICITATION NUMBER
THESE LINES ARE INCLUDED AS A PART OF THIS CONTRACT.
YOU WERE AWARDED 2 LINES FROM CO-OP REFERENCE #

ALL TERMS AND CONDITIONS AS A PART OF SOLICITATION NUMBER INCLUDING ANY ADDENDA
THERETO AND ALSO INCLUDING THE BIDDER'S PROPOSAL AS ACCEPTED BY THE STATE ARE
INCLUDED HEREIN BY REFERENCE AND MADE PART HEREOF EXCEPT AS SPECIFIED HEREIN

THIS IS NOTICE OF ACCEPTANCE BY THE DIRECTOR OF THE DIVISION OF PURCHASE AND
PROPERTY ACTING FOR AND ON BEHALF OF THE STATE OF NEW JERSEY, OF THE OFFER
REFERENCED ABOVE BY YOUR FIRM WHOSE NAME AND ADDRESS APPEAR ABOVE.

BUYER [Signature] 10/15/15
DATE

[Signature] 10/15/15
FOR DIRECTOR DATE
DIVISION OF PURCHASE AND PROPERTY

USING AGENCIES CANNOT PROCESS INVOICES FOR PAYMENT OF DELIVERED
GOODS AND/OR SERVICES UNTIL THE PROPERLY EXECUTED BOND HAS BEEN
RECEIVED AND ACCEPTED BY THE PURCHASE BUREAU.

VENDOR COPY

PRICE SHEET

MULTI-STATE CONTRACT

PROCUREMENT BUREAU
 PURCHASE BUREAU
 STATE OF NEW JERSEY
 33 WEST STATE ST 9TH FL
 PO BOX 230
 TRENTON

NJ 08625-0230

NUMBER : A40047
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LINE NO.	COMMODITY/SERVICE DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT PRICE OR PERCENT DISCOUNTS	EXTENDED AMT IF APPLICABLE
00001	UNLESS SPECIFIED OTHERWISE BELOW: SHIP TO: R1 STATE-WIDE ONLY COMMODITY CODE: 204-91-072697 [COMPUTER HARDWARE AND PERIPHERALS FOR...] ITEM DESCRIPTION: SERVERS INCLUDING RELATED PERIPHERALS AND SERVICES.	1	EA	NET	
00002	COMMODITY CODE: 206-89-072698 [COMPUTER HARDWARE AND PERIPHERALS FOR...] ITEM DESCRIPTION: STORAGE INCLUDING RELATED PERIPHERALS AND SERVICES.	1	EA	NET	