



523 East Capitol, Pierre, South Dakota 57501

605.773.3405 / [boa.sd.gov](http://boa.sd.gov)

## SECURE USB (FLASH) DRIVES AGREEMENT

Buyer: Lori King (002)  
Phone: 605-773-4276  
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Email: [lori.king@state.sd.us](mailto:lori.king@state.sd.us)

Date: December 18, 2024  
Updated: April 16, 2025

- 1. Contract:** This contract from Sourcwell 121923 – CDW is for a period from March 2024, through February 27, 2028 inclusive. Contractor agrees, at the States sole discretion, to allow further extensions past the original contract expiration date. Further extensions may be part of this contract upon mutual agreement of the parties.
- 2. Pricing:** Price decreases are acceptable on invoice(s) presented for payment. If the open market price of a specific contract item is under the contractor's price, the State reserves the right to purchase the lower priced product.
- 3. Delivery:** All orders are F.O.B. destination with all transportation and handling charges paid by the contractor. Deliveries shall be made at such time, place and in such quantities as shown on the purchase order. All items in common usage are to be shipped within 20 days from the date of purchase order. An additional 10 days will be allowed for back-ordered items when notification is given, in writing, to the ordering agency that the items are not available for immediate delivery.
- 4. State Agencies:** Item numbers and a brief description must be used when ordering from this contract.
- 5. Contractor Information:** All delivery tickets, invoices and statements shall show the purchase order number, brand or trade name and State Item Number, when applicable, as shown in the contract. Invoices must be submitted in duplicate to the State agency ordering the merchandise. **DO NOT SUBMIT STATEMENTS OR INVOICES TO THE OFFICE OF PROCUREMENT MANAGEMENT AS IT ONLY DELAYS PAYMENT.**
- 6. Purchasing Instructions:** All purchases made by State agencies, Institutions and Universities, from this contract, **MUST** be routed through the Office of Procurement Management or as directed by the Bureaus of Administration, and entered on the State's accounting system and should default when requisitions are created.

### Contractor

**CDW Government Inc**  
230 N Milwaukee Ave  
Vernon Hills IL 60061

Primary Contact: Megan Verzoni  
Phone: 312-705-3358  
Email: [megan.verzoni@cdwg.com](mailto:megan.verzoni@cdwg.com)

Vendor Number: 12018139-01  
Contract#: 17926

<b>SKU</b>	<b>Supplier Name</b>	<b>Description</b>	<b>UOM</b>	<b>Cost</b>
<b>7585916</b>	<b>CDW GOVERNMENT INC</b>	<b>IronKey D500S 8GB:</b> Kingston, DOD Level 3 Certified, IKD500S/8G	<b>EA</b>	<b>77.91</b>
<b>7585914</b>	<b>CDW GOVERNMENT INC</b>	<b>IronKey, D500S 16GB:</b> Kingston, DOD Level 3 Certified, IKD500S/16GB	<b>EA</b>	<b>97.39</b>
<b>7585912</b>	<b>CDW GOVERNMENT INC</b>	<b>IronKey D500S 32GB:</b> Kingston, DOD Level 3 Certified, IKD500S/32GB	<b>EA</b>	<b>119.66</b>