

SECURE USB (FLASH) DRIVES

NOTICE OF AWARDS

Buyer: Lori King (002)
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Date: April 15, 2009
Updated: January 5, 2023

- 1. Contract Term:** This contract is for a period of one year from 15 April 2009 through July 14, 2009, inclusive. Contractor agrees, at the States sole discretion, to allow further extensions past the original contract expiration date. Further extensions may be made part of this contract upon mutual agreement of the parties. The State may, after the original term of this contract, purchase comparable computer hardware from competing Vendors if, in the State's sole discretion, it is in the State's best interest to do so. An option to extend, as specified in Terms & Extensions, of South Dakota Vendors Manual is part of this contract.
- 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

Vendor Number: 12018139-01
Contract#: 17418

SKU	Supplier Name	Description	UOM	Cost
4088892	CDW GOVERNMENT INC	DataTraveler 4000 G2 8GB: Kingston, DOD Level 3 Certified	EA	65.00
4088893	CDW GOVERNMENT INC	DataTraveler 4000 G2 16GB: Kingston, DOD Level 3 Certified	EA	87.00
4088895	CDW GOVERNMENT INC	DataTraveler 4000 G2 32GB: Kingston, DOD Level 3 Certified	EA	124.00