



JAN 25 10 3:39 AM 2023

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**STATE OF NEW HAMPSHIRE**  
**DEPARTMENT OF INFORMATION TECHNOLOGY**  
 27 Hazen Dr., Concord, NH 03301  
 Fax: 603-271-1516 TDD Access: 1-800-735-2964  
 www.nh.gov/doi

**Denis Goulet**  
 Commissioner

January 25, 2023

His Excellency, Governor Christopher T. Sununu  
 and the Honorable Council  
 State House,  
 Concord, NH 03301

**REQUESTED ACTION**

Pursuant to MOP 150 VII (C), authorize the Department of Information Technology (DoIT) to purchase EMC Maintenance Hardware and Software from CBTS Technology Solutions (Vendor Code # 299671) in the amount of \$273,504.32, effective upon Governor and Council approval through September 30, 2023. 100% Transfer from Other Agencies.

100% Other (Agency Class 027) funds: the Agency Class 027 funds used to reimburse DoIT is 20.24% Federal, 40.20% General and 39.56% Other.

Funds are available in the following accounts for State Fiscal Year 2023

CAT#-DEPT#-AGENCY#-ACTIVIT#-ACCOUNTING UNIT #- DEPT NAME- AGENCY NAME -ACCOUNTING UNIT NAME CLASS- OBJECT - DESC	JOB #	SFY 23
01-03-03-030010-77030000-Department of Information Technology-Central IT Services & Ops		
037-500165-Technology Hardware	03030306	\$232,143.47
038-500177-Technology Software	03030305	\$ 41,360.85
Total		\$273,504.32

**EXPLANATION**

DoIT is requesting approval to purchase EMC Maintenance Hardware and Software from CBTS Technology Solutions, as the State of NH does not have a statewide contract for EMC products. DAS Purchase and Property issued a RFB and CBTS Technology Solutions was the lowest compliant bidder. (See attached bid documents). CBTS Technology Solutions provides maintenance and support for storage arrays that house critical State of NH data such as financial and HR records. The EMC ensures that DoIT continues to receive on-site repairs and maintenance services on the storage arrays, which support applications for Health and Human Services, Safety, Employment Security, DOJ, Transportation and Administrative Services.

Without proper maintenance and the ability to receive on-site repairs, DoIT is at potentially heightened risk for extended application outages liable to impact our ability to provide services to NH citizens. Additionally, a lack of ability to back up data may leave agencies vulnerable to other exposures such as data loss and other critical outages that may affect child support and unemployment claims from being processed, citizens being unable to register their vehicles, and State employee and vendor payments being made on time and potential evidence loss for DOJ and State Police case management.

Respectfully submitted,

Denis Goulet  
 Commissioner

DG/rac  
 RID # 73185



Division of Procurement Support Services  
Bureau of Purchase Property

Gary S. Lunetta  
Director  
(603) 271-2201

RFB Bid Summary

Bid Description	EMC Maintenance Renewal	Agency	DoIT
RFB#	145-23	Requisition#	225813
Agent Name	Corrine Tatro	Bid Closing	1/13/23 10:30am EST

Quantity	UOM	Dell Part No.	Product Description	CBTS		Focus		Red River		Jasper Group		vPrime	
				Unit Cost	Extended Cost	Unit Cost	Extended Cost	Unit Cost	Extended Cost	Unit Cost	Extended Cost	Unit Cost	Extended Cost
1	ea	DD6800-CTL	SYSTEM DD6800 CTL NFS CIFS	\$ 602.49	\$ 602.49	\$ 3,908.41	\$ 3,908.41					\$ 390,471.00	\$ 390,471.04
1	ea	C-10GBTM4P-NF	DD 10GBASE T IO MODULE	\$ -	\$ -	\$ -	\$ -	Non Compliant		Non Compliant		\$ -	\$ -
1	ea	C-10GMOP4P-NF	DD 10GBE IO MOD OPTICAL SFP	\$ -	\$ -	\$ -	\$ -					\$ -	\$ -
1	ea	456-109-724	LICENSE BASE DD OE	\$ -	\$ -	\$ 1,027.33	\$ 1,027.33					\$ -	\$ -
2	ea	456-111-330	FS 800GB 0.8TB RAW=CF (SERIAL	\$ 1,195.45	\$ 2,390.90	\$ -	\$ -					\$ -	\$ -
225	ea	456-111-152	ES30 1TB RAW ACT=CB (SERIAL	\$ -	\$ -	\$ -	\$ -					\$ -	\$ -
1	ea	456-111-960	ES30 3TB ACT 45TB RAW=CB	\$ -	\$ -	\$ -	\$ -					\$ -	\$ -
1	ea	456-111-960	ES30 3TB ACT 45TB RAW=CB	\$ -	\$ -	\$ -	\$ -					\$ -	\$ -
45	ea	458-001-824	DD BOOST SOFTWARE OPTION	\$ 11.37	\$ 511.65	\$ 11.37	\$ 511.53					\$ -	\$ -
45	ea	458-001-824	DD BOOST SOFTWARE OPTION	\$ 11.37	\$ 511.65	\$ 11.37	\$ 511.53					\$ -	\$ -
45	ea	458-001-824	DD BOOST SOFTWARE OPTION	\$ 11.37	\$ 511.65	\$ 11.37	\$ 511.53					\$ -	\$ -
45	ea	458-001-825	DD REPLICATION SOFTWARE	\$ 15.16	\$ 682.20	\$ 15.15	\$ 681.89					\$ -	\$ -
45	ea	458-001-825	DD REPLICATION SOFTWARE	\$ 15.16	\$ 682.20	\$ 15.15	\$ 681.89					\$ -	\$ -
45	ea	458-001-825	DD REPLICATION SOFTWARE	\$ 15.16	\$ 682.20	\$ 15.15	\$ 681.89					\$ -	\$ -
45	ea	458-001-826	DD SOFTWARE UPG=CB	\$ 77.55	\$ 3,489.75	\$ 86.21	\$ 3,879.64					\$ -	\$ -
45	ea	458-001-826	DD SOFTWARE UPG=CB	\$ 82.78	\$ 3,725.10	\$ 86.21	\$ 3,879.64					\$ -	\$ -
135	ea	L-DDOE-MCAP-ACT	LICENSE DD OE PER TB MID	\$ 148.55	\$ 19,784.25	\$ 148.47	\$ 19,773.45					\$ -	\$ -
45	ea	U-DDOE-ACT-NC	LICENSE DD OE PER TB UPG	\$ 176.87	\$ 7,959.15	\$ 176.78	\$ 7,955.10					\$ -	\$ -
45	ea	U-DDOE-ACT-NC	LICENSE DD OE PER TB UPG	\$ 176.87	\$ 7,959.15	\$ 176.78	\$ 7,955.10					\$ -	\$ -
3	ea	C-ES30-455-B	OPTION, ES30 SHELF, 15X3TB	\$ -	\$ -	\$ -	\$ -					\$ -	\$ -
1	ea	U-ES30-455	ES30 SHELF, 15X3TB SAS HDD,	\$ 6,988.53	\$ 6,988.53	\$ 6,985.65	\$ 6,985.65					\$ -	\$ -
1	ea	U-ES30-455	ES30 SHELF, 15X3TB SAS HDD,	\$ 6,988.53	\$ 6,988.53	\$ 6,985.65	\$ 6,985.65					\$ -	\$ -
1	ea	U-ES30-455-G3	OPT, ES30 SHELF, 15X3TB SAS	\$ 2,576.76	\$ 2,576.76	\$ 737.70	\$ 737.70					\$ -	\$ -
1	ea	U-ES30-455-G3	OPT, ES30 SHELF, 15X3TB SAS	\$ 2,514.56	\$ 2,514.56	\$ 737.70	\$ 737.70					\$ -	\$ -
1	ea	U-ES30-455-G3	OPT, ES30 SHELF, 15X3TB SAS	\$ 2,684.13	\$ 2,684.13	\$ 737.70	\$ 737.70					\$ -	\$ -
1	ea	456-111-960	ES30 3TB ACT 45TB RAW=CB	\$ -	\$ -	\$ -	\$ -					\$ -	\$ -
45	ea	458-001-826	DD SOFTWARE UPG=CB	\$ 82.78	\$ 3,725.10	\$ 86.21	\$ 3,879.64					\$ -	\$ -



Division of Procurement Support Services  
Bureau of Purchase Property

Gary S. Lunetta  
Director  
(603) 271-2201

RFB Bid Summary

1	ea	DD6800-CTL	SYSTEM DD6800 CTL NFS CIFS	\$ 3,908.02	\$ 3,908.02	\$ 602.24	\$ 602.24					\$ -	\$ -
3	ea	C-ES30-455	OPTION, ES30 SHELF, 15X3TB	\$ 828.12	\$ 2,484.36	\$ -	\$ -					\$ -	\$ -
1	ea	U-ES30-455	ES30 SHELF, 15X3TB SAS HDD,	\$ 1,077.41	\$ 1,077.41	\$ 6,985.65	\$ 6,985.65					\$ -	\$ -
1	ea	U-ES30-455	ES30 SHELF, 15X3TB SAS HDD,	\$ 1,077.41	\$ 1,077.41	\$ 6,985.65	\$ 6,985.65					\$ -	\$ -
1	ea	U-ES30-455-G3	OPT, ES30 SHELF, 15X3TB SAS	\$ 738.01	\$ 738.01	\$ 737.70	\$ 737.70					\$ -	\$ -
1	ea	U-ES30-455-G3	OPT, ES30 SHELF, 15X3TB SAS	\$ 738.01	\$ 738.01	\$ 737.70	\$ 737.70					\$ -	\$ -
1	ea	U-ES30-455-G3	OPT, ES30 SHELF, 15X3TB SAS	\$ 738.01	\$ 738.01	\$ 737.70	\$ 737.70					\$ -	\$ -
2	ea	456-111-960	ES30 3TB ACT 45TB RAW=CB	\$ -	\$ -	\$ -	\$ -					\$ -	\$ -
90	ea	458-001-824	DD BOOST SOFTWARE OPTION	\$ 11.37	\$ 1,023.30	\$ 11.36	\$ 511.20					\$ -	\$ -
90	ea	458-001-825	DD REPLICATION SOFTWARE	\$ 15.16	\$ 1,364.40	\$ 15.15	\$ 697.50					\$ -	\$ -
90	ea	458-001-826	DD SOFTWARE UPG=CB	\$ 77.55	\$ 6,979.50	\$ 81.59	\$ 3,671.55					\$ -	\$ -
3	ea	C-ES30-455-B	OPTION, ES30 SHELF, 15X3TB	\$ 828.12	\$ 2,484.36	\$ 827.76	\$ 2,483.28					\$ -	\$ -
2	ea	U-DD6800EXPKIT	UPGD DD6800 EXPANSION KIT	\$ 2,228.45	\$ 4,456.90	\$ 2,227.53	\$ 2,227.53					\$ -	\$ -
1	ea	U-ES30-455	ES30 SHELF, 15X3TB SAS HDD,	\$ 1,077.41	\$ 1,077.41	\$ 737.70	\$ 737.70					\$ -	\$ -
1	ea	U-ES30-455	ES30 SHELF, 15X3TB SAS HDD,	\$ 1,077.41	\$ 1,077.41	\$ 737.70	\$ 737.70					\$ -	\$ -
1	ea	U-ES30-455-G3	OPT, ES30 SHELF, 15X3TB SAS	\$ 738.01	\$ 738.01	\$ 737.70	\$ 737.70					\$ -	\$ -
2	ea	U-ES30-455-G3	OPT, ES30 SHELF, 15X3TB SAS	\$ 738.01	\$ 1,476.02	\$ 737.70	\$ 737.70					\$ -	\$ -
1	ea	DD6800-CTL	SYSTEM DD6800 CTL NFS CIFS	\$ 602.49	\$ 602.49	\$ 3,906.40	\$ 3,906.40					\$ -	\$ -
1	ea	C-10GBTM4P-NF	DD 10GBASE T IO MODULE	\$ -	\$ -	\$ -	\$ -					\$ -	\$ -
1	ea	C-10GMOP4P-NF	DD10GBE IO MOD OPTICAL SFP	\$ -	\$ -	\$ -	\$ -					\$ -	\$ -
1	ea	456-109-724	LICENSE BASE DD OE	\$ 1,719.09	\$ 1,719.09	\$ 1,718.03	\$ 1,718.03					\$ -	\$ -
2	ea	456-111-330	FS 800GB 0.8TB RAW=CF (SERIAL	\$ 1,195.45	\$ 2,390.90	\$ -	\$ -					\$ -	\$ -
1	ea	456-111-960	ES30 3TB ACT 45TB RAW=CB	\$ -	\$ -	\$ -	\$ -					\$ -	\$ -
45	ea	458-001-824	DD BOOST SOFTWARE OPTION	\$ 11.37	\$ 511.65	\$ 11.36	\$ 511.20					\$ -	\$ -
45	ea	458-001-825	DD REPLICATION SOFTWARE	\$ 15.16	\$ 682.20	\$ 15.15	\$ 15.15					\$ -	\$ -
45	ea	458-001-826	DD SOFTWARE UPG=CB	\$ 81.94	\$ 3,687.30	\$ 81.59	\$ 3,671.55					\$ -	\$ -
135	ea	L-DDOE-MCAP-ACT	LICENSE DD OE PER TB MID	\$ 146.55	\$ 19,784.25	\$ 146.47	\$ 19,773.45					\$ -	\$ -
45	ea	U-DDOE-ACT-NC	LICENSE DD OE PER TB UPG	\$ 176.87	\$ 7,959.15	\$ 176.78	\$ 7,955.10					\$ -	\$ -
45	ea	U-DDOE-ACT-NC	LICENSE DD OE PER TB UPG	\$ 176.87	\$ 7,959.15	\$ 176.78	\$ 7,955.10					\$ -	\$ -
3	ea	C-ES30-455	OPTION, ES30 SHELF, 15X3TB	\$ -	\$ -	\$ -	\$ -					\$ -	\$ -
1	ea	U-ES30-455	ES30 SHELF, 15X3TB SAS HDD,	\$ 6,988.53	\$ 6,988.53	\$ 6,985.65	\$ 6,985.65					\$ -	\$ -
1	ea	U-ES30-455	ES30 SHELF, 15X3TB SAS HDD,	\$ 6,988.53	\$ 6,988.53	\$ 6,985.65	\$ 6,985.65					\$ -	\$ -



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RFB Bid Summary

1	ea	U-ES30-455-G3	OPT, ES30 SHELF, 15X3TB SAS	\$ 3,019.20	\$ 3,019.20	\$ 737.70	\$ 737.70					\$ -	\$ -
2	ea	U-ES30-455-G3	OPT, ES30 SHELF, 15X3TB SAS	\$ 2,514.57	\$ 5,029.14	\$ 737.70	\$ 737.70					\$ -	\$ -
1	ea	DD6800-CTL	SYSTEM DD6800 CTL NFS CIFS	\$ 3,908.02	\$ 3,908.02	\$ 602.24	\$ 602.24					\$ -	\$ -
1	ea	D3122FAF	UNITY 2U 25X2.5 12G EXPDAE-	\$ 789.10	\$ 789.10	\$ 150.31	\$ 150.31					\$ -	\$ -
1	ea	D327D335AF	UNITY AFA DIP 400F TO 550F	\$ 2,398.30	\$ 2,398.30	\$ 2,523.47	\$ 2,523.47					\$ -	\$ -
25	ea	D3F-25FXL2-7680U	UNITY AFA 7.68TB SSD 25X2.5	\$ 66.69	\$ 1,667.25	\$ 1,353.40	\$ 33,835.00					\$ -	\$ -
15	ea	D3F-25FXL2-7680U	UNITY AFA 7.68TB SSD 25X2.5	\$ 2,143.80	\$ 32,157.00	\$ 1,175.00	\$ 17,625.00					\$ -	\$ -
1	ea	D35FP16FUAF	UNITY 4X16GB SFP FC	\$ 57.98	\$ 57.98	\$ 62.00	\$ 62.00					\$ -	\$ -
1	ea	D32D32AF25AF	UNITY 400 AFA DPE 25X2.5 FLD	\$16,761.50	\$ 16,761.50	\$ 830.28	\$ 830.28					\$ -	\$ -
10	ea	D3F-2512FXL-1600	UNITY AFA 1.6TB SSD 25X2.5	\$ -	\$ -	\$ 175.42	\$ 175.42					\$ -	\$ -
10	ea	D3F-2512FXL-1600	UNITY AFA 1.6TB SSD 25X2.5	\$ -	\$ -	\$ 175.42	\$ 175.42					\$ -	\$ -
14	ea	D3F-25FXL2-7680U	UNITY AFA 7.68TB SSD 25X2.5	\$ 10.20	\$ 142.86	\$ 1,175.76	\$ 18,460.64					\$ -	\$ -
1	ea	D35FP16FAF	UNITY 4X16GB SFP FC	\$ 620.34	\$ 620.34	\$ -	\$ -					\$ -	\$ -
1	ea	D31B024AF25AF	UNITY 350F 2U DPE 25X2.5	\$ -	\$ -	\$ -	\$ -					\$ -	\$ -
1	ea	D31DEMCK25KITAF	UNITY 25 DRIVE DPE AF FLD	\$ 2,084.58	\$ 2,084.58	\$ -	\$ -					\$ -	\$ -
6	ea	D3F-25FXL2-1920	UNITY AFA 1.92TB SSD 25X2.5	\$ -	\$ -	\$ 365.56	\$ 2,193.36					\$ -	\$ -
1	ea	D35FP16FAF	UNITY 4X16GB SFP FC	\$ -	\$ -	\$ -	\$ -					\$ -	\$ -
1	ea	456-107-803	RP4VM ESSENTIAL SW FOR	\$ -	\$ -	\$ -	\$ -					\$ -	\$ -
1	ea	456-110-944	RP BASIC LOC FOR UNITY =IC	\$ -	\$ -	\$ -	\$ -					\$ -	\$ -
1	ea	456-110-945	RP BASIC REM FOR UNITY =IC	\$ -	\$ -	\$ -	\$ -					\$ -	\$ -
1	ea	458-001-374	RP BASIC FOR UNITY	\$ -	\$ -	\$ -	\$ -					\$ -	\$ -
1	ea	458-001-440	RECOVERPOINT FOR VM	\$ -	\$ -	\$ -	\$ -					\$ -	\$ -
1	ea	458-001-734	APPSYNC BSC FOR UNITY	\$ -	\$ -	\$ -	\$ -					\$ -	\$ -
1	ea	458-001-840	UNITY 300F/350F BASE	\$ -	\$ -	\$ -	\$ -					\$ -	\$ -
1	ea	458-002-287	STORAGE M AND R FOR UNITY	\$ -	\$ -	\$ -	\$ -					\$ -	\$ -
1	ea	U-DS60-4HDD-15-NF	HDD EXP PK 15X4TB SAS W/	\$ 2,980.55	\$ 2,980.55	\$ 3,136.12	\$ 3,136.12					\$ -	\$ -
1	ea	DD6800-CTL	SYSTEM DD6800 CTL NFS CIFS	\$ 682.18	\$ 682.18	\$ 2,548.27	\$ 2,548.27					\$ -	\$ -
1	ea	C-10GBTM4P-NF	DD 10GBASE T IO MODULE	\$ -	\$ -	\$ -	\$ -					\$ -	\$ -
2	ea	C-10GMOP4P-NF	DD10GBE IO MOD OPTICAL SFP	\$ -	\$ -	\$ -	\$ -					\$ -	\$ -
1	ea	C-DD6800EXPKIT	DD6800 OPTION - EXPANSION	\$ 1,091.49	\$ 1,091.49	\$ 1,453.08	\$ 1,453.08					\$ -	\$ -
1	ea	C-DS60-4-1205-G3	OPT DS60 SHELF 30X4TB SAS	\$ 976.37	\$ 976.37	\$ 5,741.64	\$ 5,741.64					\$ -	\$ -
1	ea	456-111-963	DS60 4TB ACT 60TB RAW=CB	\$ -	\$ -	\$ -	\$ -					\$ -	\$ -



Division of Procurement Support Services  
Bureau of Purchase Property

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Director  
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RFB Bid Summary

1	ea	456-109-724	LICENSE BASE DD OE	\$ 1,719.09	\$ 1,719.09	\$ 1,027.32	\$ 1,027.32					\$ -	\$ -
4	ea	456-111-330	FS 800GB 0.8TB RAW=CF	\$ 1,384.21	\$ 5,456.84	\$ -	\$ -					\$ -	\$ -
2	ea	456-111-963	DS60 4TB ACT 60TB RAW=CB	\$ -	\$ -	\$ -	\$ -					\$ -	\$ -
120	ea	458-001-800	DD SOFTWARE UPG=CB	\$ -	\$ -	\$ 77.05	\$ 9,246.00					\$ -	\$ -
120	ea	458-001-801	DD BOOST SOFTWARE	\$ 73.23	\$ 8,787.60	\$ 9.09	\$ 1,090.80					\$ -	\$ -
60	ea	458-001-824	DD BOOST SOFTWARE OPTION	\$ 23.02	\$ 1,381.20	\$ 11.38	\$ 681.60					\$ -	\$ -
60	ea	458-001-826	DD SOFTWARE UPG=CB	\$ 40.37	\$ 2,422.20	\$ 83.85	\$ 5,031.00					\$ -	\$ -
1	ea	DS-6510R-B-EP	DS-6510R-B 48P/48P 16GB RTF	\$ 2,176.15	\$ 2,176.15	\$ 2,175.24	\$ 2,175.24					\$ -	\$ -
2	ea	BRSFP16G10K1W	BRCD LBL 16GB 10KM LONG	\$ 410.07	\$ 820.14	\$ 409.89	\$ 819.78					\$ -	\$ -
1	ea	DS-6510R-B-EP	DS-6510R-B 48P/48P 16GB RTF	\$ 2,176.15	\$ 2,176.15	\$ 2,175.24	\$ 2,175.24					\$ -	\$ -
1	ea	DS-6510R-B-EP	DS-6510R-B 48P/48P 16GB RTF	\$ 2,176.15	\$ 2,176.15	\$ 2,175.24	\$ 2,175.24					\$ -	\$ -
1	ea	DS-6510R-B-EP	DS-6510R-B 48P/48P 16GB RTF	\$ 2,176.15	\$ 2,176.15	\$ 2,175.24	\$ 2,175.24					\$ -	\$ -
6	ea	BRSFP16G10K1W	BRCD LBL 16GB 10KM LONG	\$ 410.07	\$ 2,460.42	\$ 409.89	\$ 2,459.34					\$ -	\$ -
1	ea	DS-6510B-TR	DS-6510B TRUNKING LICENSE	\$ -	\$ -	\$ -	\$ -					\$ -	\$ -
1	ea	DS-6510B-TR	DS-6510B TRUNKING LICENSE	\$ -	\$ -	\$ -	\$ -					\$ -	\$ -
1	ea	DS-6510B-TR	DS-6510B TRUNKING LICENSE	\$ -	\$ -	\$ -	\$ -					\$ -	\$ -
1	ea	DS-6510B-TR	DS-6510B TRUNKING LICENSE	\$ -	\$ -	\$ -	\$ -					\$ -	\$ -
16	ea	456-108-172	(SERIAL #: 19710531)	\$ 106.54	\$ 1,704.64	\$ 106.48	\$ 1,703.68					\$ -	\$ -
<b>TOTAL</b>					<b>\$ 273,504.32</b>		<b>\$280,574.69</b>			<b>\$0.00</b>			<b>\$390,471.04</b>

\*The manufacturers and/or product numbers indicated are the only ones that are acceptable under this bid invitation. Vendor must supply EMC Maintenance.

Recommendation Summary (Applicable for Contracts Only)	
Statewide Contract or Amendment	Purchase Order
Term of Contract	N/A
Price Limitation	N/A
Number of Solicitations Received	5
Number of Sourced Bidders	5
Number of NIGP Vendors Sourced	326
Number of Bid Declines (with reason)	1, missed deadline
P-37 Checklist Complete	N/A
D&B Report Attached	N/A
Terms of Payment (P-card/ACH)	Check/ACH
FOB Delivered	N/A
Expiring Contract Price Limitation	N/A
Total Cost Savings (\$/%)	% Increase/Savings



Division of Procurement Support Services  
Bureau of Purchase Property

RFB Bid Summary

Gary S. Lunetta  
Director  
(603) 271-2201

Special Notes:

\*The manufacturers and/or product numbers indicated are the only ones that are acceptable under this bid invitation. Vendor must supply EMC Maintenance.



State of New Hampshire Purchase Order

**PURCHASE ORDER NUMBER**  
**1090305**  
 This number must appear on all invoices, packages, cartons, bills of lading, and packing slips.

Date: 01/20/2023  
 Status: DRAFT  
 Ship Via:  
 FOB:  
 Freight Terms: Freight Allowed  
 Terms: Net 30  
 Due Days: 30

**Bill To:** DEPT OF INFORMATION TECHNOLOGY  
 ATTN: BUSINESS OFFICE  
 27 HAZEN DRIVE  
 CONCORD NH 03301

CBTS TECHNOLOGY SOLUTIONS LLC  
 2 LAN DRIVE SUITE 203  
 WESTFORD MA 01833

**Ship To:**  
 DEPT OF INFORMATION TECHNOLOGY  
 27 HAZEN DRIVE  
 CONCORD NH 03301

Vendor #: 299671  
 Contact: Marilyn E Koch  
 Phone: (781) 858-6246  
 Fax: 91 (978) 692-2632  
 Agency Contact: Chris Lewis (603) 223-5754  
 In accordance with RFB 145-23

LINE	QTY	UOM	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
			QUOTE #: 2857081 R&R RID#: 73185 CONTRACT#: 8002720 Expires 07/31/2023 ATTN TO: Department of Information Technology Attn: Jonah O Walker - DoIT SAN Admins 27 Hazen Drive Concord, NH 03301 P#: 603-271-0131 E: jonah.o.walker@doit.nh.gov		
1	1.00	EA	APPSYNC BSC FOR UNITY 300F/350F TERM: 10/01/22-09/30/23 Deliver on or before January 27, 2023 Vendor Item Number: PART #: 458-001-734 Vendor Item Desc:	.00001	0.00
2	2.00	EA	BRCD LBL 16GB 10KM LONG WAVE SFP TERM: 10/01/22-09/30/23 Deliver on or before January 27, 2023 Vendor Item Number: PART #: BRSFP16G10KLW Vendor Item Desc:	410.07000	820.14
3	6.00	EA	BRCD LBL 16GB 10KM LONG WAVE SFP TERM: 10/01/22-09/30/23 Deliver on or before January 27, 2023	410.07000	2,460.42
4	1.00	EA	DD 10GBASE T IO MODULE 4PORT TERM: 10/01/22-09/30/23 Deliver on or before January 27, 2023 Vendor Item Number: PART #: C-10GBTM4P-NF Vendor Item Desc:	.00001	0.00
5	1.00	EA	DD 10GBASE T IO MODULE 4PORT TERM: 10/01/22-09/30/23 Deliver on or before January 27, 2023 Vendor Item Number: PART #: C-10GBTM4P-NF Vendor Item Desc:	.00001	0.00
6	1.00	EA	DD 10GBASE T IO MODULE 4PORT TERM: 10/01/22-09/30/23 Deliver on or before January 27, 2023 Vendor Item Number: PART #: C-10GBTM4P-NF Vendor Item Desc:	.00001	0.00

Buyer: Corrine Tatro  
 Phone: 603-271-4308  
 Process Level: 00300

**Total Amount: \$273,504.32**

\*\*\*\*\* CONTINUED \*\*\*\*\*



State of New Hampshire Purchase Order

PURCHASE ORDER NUMBER 1090305
This number must appear on all invoices, packages, cartons, bills of lading, and packing slips.

Date: 01/20/2023
Status: DRAFT
Ship Via:
FOB:
Freight Terms: Freight Allowed
Terms: Net 30
Due Days: 30

Bill To: DEPT OF INFORMATION TECHNOLOGY
ATTN: BUSINESS OFFICE
27 HAZEN DRIVE
CONCORD NH 03301

CBTS TECHNOLOGY SOLUTIONS LLC
2 LAN DRIVE SUITE 203
WESTFORD MA 01833

Ship To:
DEPT OF INFORMATION TECHNOLOGY
27 HAZEN DRIVE
CONCORD NH 03301

Vendor #: 299671 Phone: (781) 858-6246 Agency Contact: Chris Lewis (603) 223-5754
Contact: Marilyn E Koch Fax: 91 (978) 692-2632
In accordance with RFB 145-23

Table with 5 columns: LINE, QTY, UOM, DESCRIPTION, UNIT PRICE, EXTENDED PRICE. Contains 14 line items for various software and hardware components.

Buyer: Corrine Tatro
Phone: 603-271-4308
Process Level: 00300

Total Amount: \$273,504.32

\*\*\*\*\* CONTINUED \*\*\*\*\*





State of New Hampshire Purchase Order

PURCHASE ORDER NUMBER 1090305

This number must appear on all invoices, packages, cartons, bills of lading, and packing slips.

Date: 01/20/2023
Status: DRAFT
Ship Via:
FOB:
Freight Terms: Freight Allowed
Terms: Net 30
Due Days: 30

Bill To: DEPT OF INFORMATION TECHNOLOGY
ATTN: BUSINESS OFFICE
27 HAZEN DRIVE
CONCORD NH 03301

CBTS TECHNOLOGY SOLUTIONS LLC
2 LAN DRIVE SUITE 203
WESTFORD MA 01833

Ship To:
DEPT OF INFORMATION TECHNOLOGY
27 HAZEN DRIVE
CONCORD NH 03301

Vendor #: 299671
Contact: Marilyn E Koch

Phone: (781) 858-6246
Fax: 91 (978) 692-2632

Agency Contact: Chris Lewis (603) 223-5754

In accordance with RFB 145-23

Table with 6 columns: LINE, QTY, UOM, DESCRIPTION, UNIT PRICE, EXTENDED PRICE. Contains 10 rows of item details including software options and replication software.

Buyer: Corrine Tatro
Phone: 603-271-4308
Process Level: 00300

Total Amount: \$273,504.32

\*\*\*\*\* CONTINUED \*\*\*\*\*



State of New Hampshire Purchase Order

PURCHASE ORDER NUMBER 1090305
This number must appear on all invoices, packages, cartons, bills of lading, and packing slips.

Date: 01/20/2023
Status: DRAFT
Ship Via:
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Freight Terms: Freight Allowed
Terms: Net 30
Due Days: 30

Bill To: DEPT OF INFORMATION TECHNOLOGY
ATTN: BUSINESS OFFICE
27 HAZEN DRIVE
CONCORD NH 03301

CBTS TECHNOLOGY SOLUTIONS LLC
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WESTFORD MA 01833

Ship To:
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27 HAZEN DRIVE
CONCORD NH 03301

Vendor #: 299671
Contact: Marilyn E Koch

Phone: (781) 858-6246
Fax: 91 (978) 692-2632

Agency Contact: Chris Lewis (603) 223-5754

In accordance with RFB 145-23

Table with 5 columns: LINE, QTY, UOM, DESCRIPTION, UNIT PRICE, EXTENDED PRICE. Contains 10 rows of item details including software licenses and hardware options.

Buyer: Corrine Tatro
Phone: 603-271-4308
Process Level: 00300

Total Amount: \$273,504.32

\*\*\*\*\* CONTINUED \*\*\*\*\*



State of New Hampshire Purchase Order

PURCHASE ORDER NUMBER 1090305
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Ship To:
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CONCORD NH 03301

Vendor #: 299671
Contact: Marilyn E Koch

Phone: (781) 858-6246
Fax: 91 (978) 692-2632

Agency Contact: Chris Lewis (603) 223-5754

In accordance with RFB 145-23

Table with 6 columns: LINE, QTY, UOM, DESCRIPTION, UNIT PRICE, EXTENDED PRICE. Contains 8 line items (31-38) for various licenses and hardware.

Buyer: Corrine Tatro
Phone: 603-271-4308
Process Level: 00300

Total Amount: \$273,504.32

\*\*\*\*\* CONTINUED \*\*\*\*\*



State of New Hampshire Purchase Order

PURCHASE ORDER NUMBER 1090305
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Terms: Net 30
Due Days: 30

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ATTN: BUSINESS OFFICE
27 HAZEN DRIVE
CONCORD NH 03301

CBTS TECHNOLOGY SOLUTIONS LLC
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WESTFORD MA 01833

Ship To:
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27 HAZEN DRIVE
CONCORD NH 03301

Vendor #: 299671
Contact: Marilyn E Koch

Phone: (781) 858-6246
Fax: 91 (978) 692-2632

Agency Contact: Chris Lewis (603) 223-5754

In accordance with RFB 145-23

Table with 6 columns: LINE, QTY, UOM, DESCRIPTION, UNIT PRICE, EXTENDED PRICE. Contains 8 rows of item details including quantities, descriptions, and prices.

Buyer: Corrine Tatro
Phone: 603-271-4308
Process Level: 00300

Total Amount: \$273,504.32

\*\*\*\*\* CONTINUED \*\*\*\*\*



State of New Hampshire Purchase Order

**PURCHASE ORDER NUMBER**  
**1090305**  
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Date: 01/20/2023  
 Status: DRAFT  
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 Freight Terms: Freight Allowed  
 Terms: Net 30  
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**Bill To:** DEPT OF INFORMATION TECHNOLOGY  
 ATTN: BUSINESS OFFICE  
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 CONCORD NH 03301

CBTS TECHNOLOGY SOLUTIONS LLC  
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 WESTFORD MA 01833

**Ship To:**  
 DEPT OF INFORMATION TECHNOLOGY  
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 CONCORD NH 03301

Vendor #: 299671 Phone: (781) 858-6246 Agency Contact: Chris Lewis (603) 223-5754  
 Contact: Marilyn E Koch Fax: 91 (978) 692-2632

In accordance with RFB 145-23

LINE	QTY	UOM	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
47	1.00	EA	ES30 SHELF 15X3TB SAS HDD UPGRD TERM: 10/01/22-09/30/23 Deliver on or before January 27, 2023 Vendor Item Number: PART #: U-ES30-45S Vendor Item Desc:	6,988.53000	6,988.53
48	1.00	EA	ES30 SHELF 15X3TB SAS HDD UPGRD TERM: 10/01/22-09/30/23 Deliver on or before January 27, 2023 Vendor Item Number: PART #: U-ES30-45S Vendor Item Desc:	1,077.41000	1,077.41
49	1.00	EA	ES30 SHELF 15X3TB SAS HDD UPGRD TERM: 10/01/22-09/30/23 Deliver on or before January 27, 2023 Vendor Item Number: PART #: U-ES30-45S Vendor Item Desc:	1,077.41000	1,077.41
50	1.00	EA	ES30 SHELF 15X3TB SAS HDD UPGRD TERM: 10/01/22-09/30/23 Deliver on or before January 27, 2023 Vendor Item Number: PART #: U-ES30-45S Vendor Item Desc:	6,988.53000	6,988.53
51	1.00	EA	ES30 SHELF 15X3TB SAS HDD UPGRD TERM: 10/01/22-09/30/23 Deliver on or before January 27, 2023 Vendor Item Number: PART #: U-ES30-45S Vendor Item Desc:	6,988.53000	6,988.53
52	1.00	EA	ES30 SHELF 15X3TB SAS HDD UPGRD TERM: 10/01/22-09/30/23 Deliver on or before January 27, 2023 Vendor Item Number: PART #: U-ES30-45S Vendor Item Desc:	1,077.41000	1,077.41
53	1.00	EA	ES30 SHELF 15X3TB SAS HDD UPGRD TERM: 10/01/22-09/30/23 Deliver on or before January 27, 2023 Vendor Item Number: PART #: U-ES30-45S Vendor Item Desc:	1,077.41000	1,077.41
54	2.00	EA	FS 800GB 0.8TB RAW=CF SERIAL #: 18053847 Deliver on or before January 27, 2023	1,195.45000	2,390.90
55	2.00	EA	FS 800GB 0.8TB RAW=CF SERIAL #: 18053846 Deliver on or before January 27, 2023	1,195.45000	2,390.90

Buyer: Corrine Tatro  
 Phone: 603-271-4308  
 Process Level: 00300

**Total Amount: \$273,504.32**

\*\*\*\*\* CONTINUED \*\*\*\*\*



State of New Hampshire Purchase Order

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 FOB:  
 Freight Terms: Freight Allowed  
 Terms: Net 30  
 Due Days: 30

**Bill To:** DEPT OF INFORMATION TECHNOLOGY  
 ATTN: BUSINESS OFFICE  
 27 HAZEN DRIVE  
 CONCORD NH 03301

CBTS TECHNOLOGY SOLUTIONS LLC  
 2 LAN DRIVE SUITE 203  
 WESTFORD MA 01833

**Ship To:**  
 DEPT OF INFORMATION TECHNOLOGY  
 27 HAZEN DRIVE  
 CONCORD NH 03301

Vendor #: 299671 Phone: (781) 858-6246 Agency Contact: Chris Lewis (603) 223-5754  
 Contact: Marilyn E Koch Fax: 91 (978) 692-2632

In accordance with RFB 145-23

LINE	QTY	UOM	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
56	4.00	EA	FS 800GB 0.8TB RAW=CF SERIAL #: 20630199 Deliver on or before January 27, 2023	1,364.21000	5,456.84
57	1.00	EA	HDD EXP PK 15X4TB SAS W/ DS60 CR TERM: 10/01/22-09/30/23 Deliver on or before January 27, 2023 Vendor Item Number: PART #: U-DS60-4HDD-15-NF Vendor Item Desc:	2,980.55000	2,980.55
58	1.00	EA	LICENSE BASE DD OE DD6800-IA SERIAL #: 18053844 Deliver on or before January 27, 2023 Vendor Item Number: PART #: 456-109-724 Vendor Item Desc:	.00001	0.00
59	1.00	EA	LICENSE BASE DD OE DD6800=IA SERIAL #: 18053845 Deliver on or before January 27, 2023 Vendor Item Number: PART #: 456-109-724 Vendor Item Desc:	1,719.09000	1,719.09
60	1.00	EA	LICENSE BASE DD OE DD6800=IA SERIAL #: 20630198 Deliver on or before January 27, 2023 Vendor Item Number: PART #: 456-109-724 Vendor Item Desc:	1,719.09000	1,719.09
61	135.00	EA	LICENSE DD OE PER TB MID CAP ACT TERM: 10/01/22-09/30/23 Deliver on or before January 27, 2023 Vendor Item Number: PART #: L-DDOE-MCAP-ACT Vendor Item Desc:	146.55000	19,784.25
62	135.00	EA	LICENSE DD OE PER TB MID CAP ACT TERM: 10/01/22-09/30/23 Deliver on or before January 27, 2023 Vendor Item Number: PART #: L-DDOE-MCAP-ACT Vendor Item Desc:	146.55000	19,784.25
63	45.00	EA	LICENSE DD OE PER TB UPG ACTIVE TERM: 10/01/22-09/30/23 Deliver on or before January 27, 2023 Vendor Item Number: PART #: U-DDOE-ACT-NE Vendor Item Desc:	176.87000	7,959.15
64	45.00	EA	LICENSE DD OE PER TB UPG ACTIVE TERM: 10/01/22-09/30/23 Deliver on or before January 27, 2023 Vendor Item Number: PART #: U-DDOE-ACT-NC Vendor Item Desc:	176.87000	7,959.15

Buyer: Corrine Tatro  
 Phone: 603-271-4308  
 Process Level: 00300

**Total Amount: \$273,504.32**

\*\*\*\*\* CONTINUED \*\*\*\*\*



State of New Hampshire Purchase Order

**PURCHASE ORDER NUMBER**  
**1090305**  
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Date: 01/20/2023  
 Status: DRAFT  
 Ship Via:  
 FOB:  
 Freight Terms: Freight Allowed  
 Terms: Net 30  
 Due Days: 30

**Bill To:** DEPT OF INFORMATION TECHNOLOGY  
 ATTN: BUSINESS OFFICE  
 27 HAZEN DRIVE  
 CONCORD NH 03301

CBTS TECHNOLOGY SOLUTIONS LLC  
 2 LAN DRIVE SUITE 203  
 WESTFORD MA 01833

**Ship To:**  
 DEPT OF INFORMATION TECHNOLOGY  
 27 HAZEN DRIVE  
 CONCORD NH 03301

Vendor #: 299671  
 Contact: Marilyn E Koch

Phone: (781) 858-6246  
 Fax: 91 (978) 692-2632

Agency Contact: Chris Lewis (603) 223-5754

In accordance with RFB 145-23

LINE	QTY	UOM	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
65	45.00	EA	LICENSE DD OE PER TB UPG ACTIVE TERM: 10/01/22-09/30/23 Deliver on or before January 27, 2023 Vendor Item Number: PART #: U-DDOE-ACT-NC Vendor Item Desc:	176.87000	7,959.15
66	45.00	EA	LICENSE DD OE PER TB UPG ACTIVE TERM: 10/01/22-09/30/23 Deliver on or before January 27, 2023 Vendor Item Number: PART #: U-DDOE-ACT-NC Vendor Item Desc:	176.87000	7,959.15
67	1.00	EA	OPT DS60 SHELF 30X4TB SAS HDD G3 TERM: 10/01/22-09/30/23 Deliver on or before January 27, 2023 Vendor Item Number: PART #: C-DS60-4-120S-G3 Vendor Item Desc:	976.37000	976.37
68	1.00	EA	OPT ES30 SHELF 15X3TB SAS HDD G3 TERM: 10/01/22-09/30/23 Deliver on or before January 27, 2023 Vendor Item Number: PART #: U-ES30-45S-G3 Vendor Item Desc:	2,576.76000	2,576.76
69	1.00	EA	OPT ES30 SHELF 15X3TB SAS HDD G3 TERM: 10/01/22-09/30/23 Deliver on or before January 27, 2023 Vendor Item Number: PART #: U-ES30-45S-G3 Vendor Item Desc:	2,514.56000	2,514.56
70	1.00	EA	OPT ES30 SHELF 15X3TB SAS HDD G3 TERM: 10/01/22-09/30/23 Deliver on or before January 27, 2023 Vendor Item Number: PART #: U-ES30-45S-G3 Vendor Item Desc:	2,684.13000	2,684.13
71	1.00	EA	OPT ES30 SHELF 15X3TB SAS HDD G3 TERM: 10/01/22-09/30/23 Deliver on or before January 27, 2023 Vendor Item Number: PART #: U-ES30-45S-G3 Vendor Item Desc:	738.01000	738.01
72	1.00	EA	OPT ES30 SHELF 15X3TB SAS HDD G3 TERM: 10/01/22-09/30/23 Deliver on or before January 27, 2023 Vendor Item Number: PART #: U-ES30-45S-G3 Vendor Item Desc:	738.01000	738.01

Buyer: Corrine Tatro  
 Phone: 603-271-4308  
 Process Level: 00300

**Total Amount: \$273,504.32**

\*\*\*\*\* CONTINUED \*\*\*\*\*



State of New Hampshire Purchase Order

PURCHASE ORDER NUMBER 1090305
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Date: 01/20/2023
Status: DRAFT
Ship Via:
FOB:
Freight Terms: Freight Allowed
Terms: Net 30
Due Days: 30

Bill To: DEPT OF INFORMATION TECHNOLOGY
ATTN: BUSINESS OFFICE
27 HAZEN DRIVE
CONCORD NH 03301

CBTS TECHNOLOGY SOLUTIONS LLC
2 LAN DRIVE SUITE 203
WESTFORD MA 01833

Ship To:
DEPT OF INFORMATION TECHNOLOGY
27 HAZEN DRIVE
CONCORD NH 03301

Vendor #: 299671
Contact: Marilyn E Koch

Phone: (781) 858-6246
Fax: 91 (978) 692-2632

Agency Contact: Chris Lewis (603) 223-5754

In accordance with RFB 145-23

Table with 5 columns: LINE, QTY, UOM, DESCRIPTION, UNIT PRICE, EXTENDED PRICE. Contains 8 rows of item details including descriptions like 'OPT ES30 SHELF 15X3TB SAS HDD G3' and 'OPTION ES30 SHELF 15X3TB SAS HDD'.

Buyer: Corrine Tatro
Phone: 603-271-4308
Process Level: 00300

Total Amount: \$273,504.32

\*\*\*\*\* CONTINUED \*\*\*\*\*





State of New Hampshire Purchase Order

**PURCHASE ORDER NUMBER**  
**1090305**  
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 27 HAZEN DRIVE  
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 WESTFORD MA 01833

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 CONCORD NH 03301

Vendor #: 299671  
 Contact: Marilyn E Koch

Phone: (781) 858-6246  
 Fax: 91 (978) 692-2632

Agency Contact: Chris Lewis (603) 223-5754

In accordance with RFB 145-23

LINE	QTY	UOM	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
81	3.00	EA	OPTION ES30 SHELF 15X3TB SAS HDD TERM: 10/01/22-09/30/23 Deliver on or before January 27, 2023 Vendor Item Number: PART #: C-ES30-45S Vendor Item Desc:	828.12000	2,484.36
82	16.00	EA	POWERPATH PP-X86-T2=ZC SERIAL #: 19710531 Deliver on or before January 27, 2023 Vendor Item Number: PART #: 456-108-172 Vendor Item Desc:	106.54000	1,704.64
83	1.00	EA	RECOVERPOINT FOR VM STARTER PACK TERM: 10/01/22-09/30/23 Deliver on or before January 27, 2023 Vendor Item Number: PART #: 458-001-440 Vendor Item Desc:	.00001	0.00
84	1.00	EA	RP BASIC FOR UNITY 300/300F/350F TERM: 10/01/22-09/30/23 Deliver on or before January 27, 2023 Vendor Item Number: PART #: 458-001-374 Vendor Item Desc:	.00001	0.00
85	1.00	EA	RP BASIC LOC FOR UNITY=IC SERIAL #: 20425885 Deliver on or before January 27, 2023 Vendor Item Number: PART #: 456-110-944 Vendor Item Desc:	.00001	0.00
86	1.00	EA	RP BASIC REM FOR UNITY=IC SERIAL #: 20425886 Deliver on or before January 27, 2023 Vendor Item Number: PART #: 456-110-945 Vendor Item Desc:	.00001	0.00
87	1.00	EA	RP4VM ESSENTIAL SW FOR UNITY=IB SERIAL #: 20425884 Deliver on or before January 27, 2023 Vendor Item Number: PART #: 456-107-803 Vendor Item Desc:	.00001	0.00
88	1.00	EA	STORAGE M AND R FOR UNITY=IC TERM: 10/01/22-09/30/23 Deliver on or before January 27, 2023 Vendor Item Number: PART #: 458-002-287 Vendor Item Desc:	.00001	0.00

Buyer: Corrine Tatro  
 Phone: 603-271-4308  
 Process Level: 00300

**Total Amount: \$273,504.32**

\*\*\*\*\* CONTINUED \*\*\*\*\*



State of New Hampshire Purchase Order

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 27 HAZEN DRIVE  
 CONCORD NH 03301

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 CONCORD NH 03301

Vendor #: 299671  
 Contact: Marilyn E Koch

Phone: (781) 858-6246  
 Fax: 91 (978) 692-2632

Agency Contact: Chris Lewis (603) 223-5754

In accordance with RFB 145-23

LINE	QTY	UOM	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
89	1.00	EA	SYSTEM DD6800 CTL NFS CIFS SERIAL #: APM00170827484 Deliver on or before January 27, 2023 Vendor Item Number: PART #: DD6800-CTL Vendor Item Desc:	3,908.02000	3,908.02
90	1.00	EA	SYSTEM DD6800 CTL NFS CIFS SERIAL #: APM00170827484 Deliver on or before January 27, 2023 Vendor Item Number: PART #: DD6800-CTL Vendor Item Desc:	602.49000	602.49
91	1.00	EA	SYSTEM DD6800 CTL NFS CIFS SERIAL #: APM00170827485 Deliver on or before January 27, 2023 Vendor Item Number: PART #: DD6800-CTL Vendor Item Desc:	3,908.02000	3,908.02
92	1.00	EA	SYSTEM DD6800 CTL NFS CIFS SERIAL #: APM00170827485 Deliver on or before January 27, 2023 Vendor Item Number: PART #: DD6800-CTL Vendor Item Desc:	602.49000	602.49
93	1.00	EA	SYSTEM DD6800 CTL NFS CIFS SERIAL #: APM00182005053 Deliver on or before January 27, 2023 Vendor Item Number: PART #: DD6800-CTL Vendor Item Desc:	682.18000	682.18
94	10.00	EA	UNIT YAFA 1.6TB SSD 25X2.5 TERM: 10/01/22-09/30/23 Deliver on or before January 27, 2023 Vendor Item Number: PART #: D3F-2S12FXL-1600 Vendor Item Desc:	.00001	0.00
95	1.00	EA	UNITY 25 DRIVE DPE AF FLD INST K TERM: 10/01/22-09/30/23 Deliver on or before January 27, 2023 Vendor Item Number: PART #: D31DEMCK25KITAF Vendor Item Desc:	2,084.58000	2,084.58
96	1.00	EA	UNITY 2U 25X2.5 12G EXPDAE-FLD TERM: 10/01/22-09/30/23 Deliver on or before January 27, 2023 Vendor Item Number: PART #: D3122FAF Vendor Item Desc:	789.10000	789.10

Buyer: Corrine Tatro  
 Phone: 603-271-4308  
 Process Level: 00300

**Total Amount: \$273,504.32**

\*\*\*\*\* CONTINUED \*\*\*\*\*



State of New Hampshire Purchase Order

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 ATTN: BUSINESS OFFICE  
 27 HAZEN DRIVE  
 CONCORD NH 03301

CBTS TECHNOLOGY SOLUTIONS LLC  
 2 LAN DRIVE SUITE 203  
 WESTFORD MA 01833

**Ship To:**  
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 27 HAZEN DRIVE  
 CONCORD NH 03301

Vendor #: 299671 Phone: (781) 858-6246 Agency Contact: Chris Lewis (603) 223-5754  
 Contact: Marilyn E Koch Fax: 91 (978) 692-2632

In accordance with RFB 145-23

LINE	QTY	UOM	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
97	1.00	EA	UNITY 300F/350F BASE SW+ D RE=IC TERM: 10/01/22-09/30/23 Deliver on or before January 27, 2023 Vendor Item Number: PART #: 458-001-840 Vendor Item Desc:	.00001	0.00
98	1.00	EA	UNITY 350F 2U DPE 25X2.5 DRIVE SERIAL #: APM00181818106 Deliver on or before January 27, 2023 Vendor Item Number: PART #: D31BD24AF25AF Vendor Item Desc:	.00001	0.00
99	1.00	EA	UNITY 400 AFA DPE 25X2.5 FLD INS SERIAL #: APM00172549764 Deliver on or before January 27, 2023 Vendor Item Number: PART #: D32D32AF25AF Vendor Item Desc:	16,761.50000	16,761.50
100	1.00	EA	UNITY 4X16GB SFP FC CONNECTION TERM: 10/01/22-09/30/23 Deliver on or before January 27, 2023 Vendor Item Number: PART #: D3SFP16FUAF Vendor Item Desc:	57.98000	57.98
101	1.00	EA	UNITY 4X16GB SFP FC CONNECTION TERM: 10/01/22-09/30/23 Deliver on or before January 27, 2023 Vendor Item Number: PART #: D3SFP16FAF Vendor Item Desc:	620.34000	620.34
102	1.00	EA	UNITY 4X16GB SFP FC CONNECTION TERM: 10/01/22-09/30/23 Deliver on or before January 27, 2023 Vendor Item Number: PART #: D3SFP16FAF Vendor Item Desc:	.00001	0.00
103	10.00	EA	UNITY AFA 1.6TB SSD 25X2.5 TERM: 10/01/22-09/30/23 Deliver on or before January 27, 2023 Vendor Item Number: PART #: D3F-2S12FXL-1600 Vendor Item Desc:	.00001	0.00
104	6.00	EA	UNITY AFA 1.92TB SSD 25X2.5 TERM: 10/01/22-09/30/23 Deliver on or before January 27, 2023 Vendor Item Number: PART #: D3F-2SFXL2-1920 Vendor Item Desc:	.00001	0.00

Buyer: Corrine Tatro  
 Phone: 603-271-4308  
 Process Level: 00300

**Total Amount: \$273,504.32**

\*\*\*\*\* CONTINUED \*\*\*\*\*



State of New Hampshire Purchase Order

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 Terms: Net 30  
 Due Days: 30

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 ATTN: BUSINESS OFFICE  
 27 HAZEN DRIVE  
 CONCORD NH 03301

CBTS TECHNOLOGY SOLUTIONS LLC  
 2 LAN DRIVE SUITE 203  
 WESTFORD MA 01833

**Ship To:**  
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 27 HAZEN DRIVE  
 CONCORD NH 03301

Vendor #: 299671  
 Contact: Marilyn E Koch  
 Phone: (781) 858-6246  
 Fax: 91 (978) 692-2632  
 Agency Contact: Chris Lewis (603) 223-5754  
 In accordance with RFB 145-23

LINE	QTY	UOM	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
105	25.00	EA	UNITY AFA 7.68TB SSD 25X2.5 UPG TERM: 10/01/22-09/30/23 Deliver on or before January 27, 2023 Vendor Item Number: PART #: D3F-2SFXL2-7680U Vendor Item Desc:	66.69000	1,667.25
106	15.00	EA	UNITY AFA 7.68TB SSD 25X2.5 UPG TERM: 10/01/22-09/30/23 Deliver on or before January 27, 2023 Vendor Item Number: PART #: D3F-2SFXL2-7680U Vendor Item Desc:	2,143.80000	32,157.00
107	14.00	EA	UNITY AFA 7.68TB SSD 25X2.5 UPG TERM: 10/01/22-09/30/23 Deliver on or before January 27, 2023 Vendor Item Number: PART #: D3F-2SFXL2-7680U Vendor Item Desc:	10.20428	142.86
108	1.00	EA	UNITY AFA DIP 400F TO 550F TERM: 10/01/22-09/30/23 Deliver on or before January 27, 2023 Vendor Item Number: PART #: D32TD335AF Vendor Item Desc:	2,398.30000	2,398.30
109	2.00	EA	UPGD DD6800 EXPN KIT SSD FIELD TERM: 10/01/22-09/30/23 Deliver on or before January 27, 2023 Vendor Item Number: PART #: U-DD6800EXPKIT Vendor Item Desc:	2,228.45000	4,456.90
Purchase Order Summary					
				Goods Total:	\$273,504.32
				Order Total:	\$273,504.32

Buyer: Corrine Tatro  
 Phone: 603-271-4308  
 Process Level: 00300

**Total Amount: \$273,504.32**

1. The State of New Hampshire engages the firm or individual ("the Vendor") to perform the services and/or sale of goods, described in the attached State Proposal and the Vendor's proposal, bid or quotation, any of which are incorporated herein by reference.

2. **COMPLIANCE BY VENDOR WITH LAWS AND REGULATIONS.** In connection with the performance of this agreement, the Vendor shall comply with all statutes, laws, regulations, and orders of federal, state, county or municipal authorities which shall impose any obligation or duty upon the Vendor, including, but not limited to civil rights and equal opportunity laws. In addition, the Vendor shall comply with all applicable copyright laws.

3. **TERM.** The contract and all obligations of the parties thereunder, shall become effective on a specified date and shall be completed in their entirety prior to a specified date. Any work undertaken by the Vendor prior to the effective date shall be at his sole risk and, in the event that the contract shall not become effective, the State shall be under no obligation to reimburse the Vendor for any such work.

4. **CONTRACT PRICE.** The contract price, a payment schedule and a maximum limitation of price shall be as specified by the proposal or bid invitation and the Vendor's response. All payments shall be conditioned upon receipt, and approval by the State, of appropriate vouchers and upon satisfactory performance by the Vendor, as determined by the State. The payment by the State of the Contract Price shall constitute complete reimbursement to the Vendor for all expenses of any nature incurred by the Vendor in the performance by the contractor and complete payment for the Services. The State shall have no other liability to the Vendor.

5. **DELIVERY.** If the Vendor fails to furnish items and/or services in accordance with all requirements, including delivery, the state may repurchase similar items from any other source without competitive process, and the original Vendor may be liable to the state for any excess costs.

If a Vendor is unable to complete delivery by the date specified, he must contact the using branch and or agency. However, the branch and or agency is not required to accept a delay to the original delivery date. All deliveries are subject to inspection and receiving procedure rules as established by the State of New Hampshire. Deliveries are not considered accepted until compliance with these rules has been established. State personnel signatures on shipping documents shall signify only the receipt of shipment.

6. **INVOICING.** All invoices must be in triplicate showing Order Number, Unit and Extension Prices and discounts allowed. A separate invoice shall be submitted for each order. Unless otherwise noted on the proposal or purchase order, payment will not be due until thirty(30) days after all services have been completed, or all items have been delivered, inspected and accepted or the invoice has been received, whichever is later.

7. **PERSONNEL.**

7.1. The Vendor shall disclose in writing the names of all owners (5% or more), directors, officers, employees, agents or subcontractors who are also officials or employees of the State of New Hampshire. Any change in this information shall be reported in writing within fifteen (15) days of their occurrence.

7.2. The person signing this agreement on behalf of the State, or his or her delegee ("Contracting Officer") shall be the State's representative for purposes of this agreement. In the event of any dispute concerning the interpretation of this agreement, the Contracting Officer's decision shall be final.

8. **EVENT OF DEFAULT; REMEDIES.**

8.1. Any one or more of the following acts or omissions of the Vendor shall constitute an event of default hereunder ("Events of Default").

- 8.1.1. failure to deliver the goods or services satisfactory or on schedule; or
- 8.1.2. failure to submit any report required hereunder; or
- 8.1.3. failure to perform any of the other covenants and conditions of this agreement.

8.2. Upon the occurrence of any Event of Default, the State may take any one, or more, or all, of the following actions:

8.2.1. give the Vendor a written notice specifying the Event of Default and requiring it to be remedied within, in the absence of a greater or lesser specification of time, thirty(30) days from the date of the notice; and if the Event of Default is not timely remedied, terminate this agreement, effective two (2) days after giving the Vendor notice of termination; and

8.2.2. give the Vendor a written notice specifying the Event of Default and suspending all payments to be made under this agreement and ordering that the portion of the Contract Price, which would otherwise accrue to the Vendor during the period from the date of such notice until such time as the State determines that the Vendor has cured the Event of Default, shall never be paid to the Vendor; and

8.2.3. set off against any other obligation the State may owe to the Vendor any damages the State suffers by reason of any Event of Default; and

8.2.4. treat the agreement as breached and pursue any of its remedies at law or in equity, or both.

9. **WAIVER OF BREACH.** No failure by the State to enforce any provisions hereof after any Event of Default shall be deemed a waiver of its rights with regard to that Event, or any subsequent Event. No express failure of any Event of Default shall be deemed a waiver of any provision hereof. No such failure or waiver shall be deemed a waiver of the right of the State to enforce each and all of the provisions hereof regarding any further or other default on the part of the Vendor.

10. **VENDOR'S RELATION TO THE STATE.** In the performance of this agreement the Vendor is in all respects an independent contractor, and is neither an agent nor an employee of the State. Neither the Vendor nor any of its officers, employees, agents or members shall have authority to bind the State nor are they entitled to any of the benefits, workmen's compensation or emoluments provided by the State to its employees.

11. **ASSIGNMENT AND SUBCONTRACTS.** The Vendor shall not assign, or otherwise transfer any interest in this agreement without the prior written consent of the State. No work required by this contract shall be subcontracted without the prior written consent of the State.

12. **INDEMNIFICATION.** The Vendor shall defend, indemnify and hold harmless the State, its officers and employees, from and against any and all losses suffered by the State, its officers and employees, and any and all claims, liabilities or penalties asserted against the state, its officers and employees, by or on behalf of any person, on account of, based on, resulting from, arising out of (or which may be claimed to arise out of) the acts or omissions of the Vendor. Notwithstanding the foregoing, nothing herein contained shall be deemed to constitute a waiver of the sovereign immunity of the State, which immunity is hereby reserved to the State. This covenant shall survive the termination of this agreement.

12.1. **PATENT PROTECTION.** The Vendor agrees to indemnify and defend the State of New Hampshire from alleged and actual patent infringements and further agrees to hold the State of New Hampshire harmless from any liability arising under RSA 382-A:2-312(3). (Uniform Commercial Code).

13. **TOXIC SUBSTANCES.** In compliance with RSA 277-A known as the Workers Right to Know Act, the Vendor shall provide Material Safety Data Sheets with the delivery of any and all products covered by said law.

14. **NOTICE.** Any notice by a party hereto to the other party shall be deemed to have been duly delivered or given at the time of mailing by certified mail, postage prepaid, in a United States Post Office addressed to the parties at the addresses given below.

15. **AMENDMENT.** This agreement may be amended, waived or discharged only by an instrument in writing signed by the parties hereto.

16. **CONSTRUCTION OF AGREEMENT AND TERMS.** This agreement shall be construed in accordance with the laws of the State of New Hampshire, and is binding upon and inures to the benefit of the parties and their respective successors and assigns.

17. **ADDITIONAL PROVISIONS.** The additional provisions (if any) have been set forth as Exhibit "A" hereto.

18. **ENTIRE AGREEMENT.** This agreement, which may be executed in a number of counterparts, each of which shall be deemed an original, constitutes the entire agreement and understanding between the parties, and supersedes all prior agreements and understandings relating hereto.