

TAPES, CARTRIDGES, ELECTRONIC, DATA PROCESSING**FOR: ALL USING AGENCIES OF THE COMMONWEALTH**

CONTRACT SCOPE/OVERVIEW: This Contract No. 7440-01 (identified here and in the other documents as the "Contract") will cover the requirements of Commonwealth agencies for Tapes, Cartridges, Electronic, Data Processing.

ORDER OF PRECEDENCE: These Special Contract Terms and Conditions supplement the Standard Contract Terms and Conditions For Statewide Contracts for Supplies. To the extent that these Special Contract Terms and Conditions conflict with the Standard Contract Terms and Conditions For Statewide Contracts for Supplies, these Special Contract Terms and Conditions shall prevail.

TERM OF CONTRACT: This proposal covers the requirements of the Commonwealth of Pennsylvania for the Contract period beginning April 1, 2003 and ending March 31, 2004.

TAPE REQUIREMENTS: All tapes shall be guaranteed for five (5) years against manufacturing defects. All tapes shall be compatible with RCA, IBM, NCR, Burroughs, UNIVAC, GTE, or Honeywell Computers.

COMPATIBILITY LIST: Compatibility lists for tapes and cartridges shall be forwarded to agencies by awarded vendors upon request. Lists shall be furnished within ten (10) calendar days after request.

SAMPLES: Samples shall be made available to interested agencies upon request.

AWARDS: Awards shall be made only to those vendors bidding '**NEW & UNUSED**' tapes and cartridges. Refurbished tapes and cartridges are not acceptable.

DELIVERIES: All deliveries shall be **FOB** destination to any using agency within the Commonwealth of Pennsylvania. All articles ordered from this contract shall be delivered within a reasonable time, not to exceed thirty (30) calendar days after receipt of order, unless otherwise agreed to in writing, by the Department of General Services. All deliveries shall be securely packaged to avoid breakage or damage in accordance with standard industry practices. All deliveries will be inside delivery to the address specified on the field purchase order. No outside or curbside deliveries will be accepted.

OPTION TO RENEW: This contract or any part may be renewed by mutual consent of the Commonwealth and vendor(s) for additional one-year periods. Such renewals shall be limited to three (3) additional one-year periods. If this contract is renewed for another year, a new performance bond, or a rider supplementing the original bond will be required for the extended period.

OPTION TO EXTEND: The Department of General Services reserves the right, upon notice to the Contractor, to extend the Contract or any part of the Contract for up to three (3) months upon the same terms and conditions. This will be utilized to prevent a lapse in Contract coverage and only for the time necessary, up to three (3) months, to enter into a new contract.

PRICE ADJUSTMENT: Prices are firm for the first year of the contract. At the end of each year thereafter and beginning with the renewal period, awarded vendors may request price changes with sufficient proof from the manufacturer that the manufacturer's general prices have changed. All bidders are required to submit a manufacturer's price list with the bid submission in order to establish the base price for consideration. The awarded vendor(s) must provide a copy of the manufacturer's price list in order to activate this clause at the time of renewal. Contractors that do not submit a manufacturer's price list at the renewal period will honor the original prices that were effective prior to renewal. Upon verification / acceptance by the Commonwealth, the buyer will issue a contract change notice to implement the price change(s).

MINIMUM ORDER: Minimum order placed under the resultant contract shall be \$100.00.

Provisions for Piggybacking Off of This Contract: In addition to Commonwealth agencies, Act 57 of May 15, 1998, as amended by Act 142 of 2002, permits local public procurement units to participate in those contracts for supplies, services, or construction entered into by the Department of General Services that are made available to public procurement units. A "local public procurement unit" is defined as:

- 1) any political subdivision;
- 2) any public authority;
- 3) any tax exempt, nonprofit educational or public health institution or organization;
- 4) any nonprofit fire company, nonprofit rescue company or nonprofit ambulance company;
- 5) and to the extent provided by law, any other entity, including a council of governments or an area government that expends public funds for the procurement of supplies, services and construction.

Those local public procurement units listed above, and any other Commonwealth purchasing agencies, which issue orders under the contract are intended beneficiaries under the contract and are real parties in interest with the right to sue and be sued without joining the Commonwealth of Pennsylvania Department of General Services as a party.

Local public procurement units, and any other Commonwealth purchasing agencies, that elect to participate in the contract will order items directly from the contractor and will be responsible for payment directly to the contractor.

Political Subdivisions Public Authorities And Other Commonwealth Purchasing Agencies:

If your firm is awarded a contract, does it agree to sell the awarded items at the same prices and/or discounts, and in accordance with the contractual terms and conditions, to political subdivisions and public authorities and any other Commonwealth purchasing agencies that elect to participate in the contract?

Please Answer: YES ___ NO ___

Other Local Public Procurement Units:

If your firm is awarded a contract, does it agree to sell the awarded items at the same prices and/or discounts, and in accordance with the contractual terms and conditions, to all other local public procurement units other than political subdivisions and public authorities which elect to participate in the contract?

Please Answer: YES ___ NO ___

INQUIRIES: Direct all questions concerning this proposal to the appropriate buyer named herein.

75/Cheryl Wenger, Buyer
Department of General Services
Bureau of Purchases
414 North Office Building
Harrisburg PA 17125
Telephone: (717) 787-4775
(Email: chwenger@state.pa.us or Fax 717-783-6241)

Legacy Contract Number:		7440-01	SAP Contract Number: 4600004363 (TO BE CREATED BY DGS)	Collective Number: CN00001833				
Item #	SAP Material #	Commodity Code #	Item Description	Capacity Native/ Compressed GB	Manufacturer	Model/ Product Number	Unit	Unit Price
			CARTRIDGES, Data, Helical Scan Tape, 8mm, compact size with thransfer rates equal to or better than Linear Technology, AIT, metal tape.					
340	276071	7440-0550-120	AIT 1, 170 meters, compatible drive SDX300/500	25GB / 50GB	SONY	SON-54147	EACH	39.00
350	276072	7440-0550-122	AIT 1.5, long, 230 meters, compatible drive SDX300/500	35GB / 70GB	SONY	SON-54151	EACH	47.50
360	276073	7440-0550-124	AIT 2, short, 170 meters, compatible drive SDX500-c/AIT2	36GB / 72GB	SONY	SON-55685	EACH	49.00
370	276074	7440-0550-126	AIT 2, 250 meters, compatible drive SDX500-c/AIT2	500GB / 100GB	SONY	SON-55188	EACH	54.00
380	276075	7440-0550-128	CARTRIDGES, CLEANING, 36 PASS-FOR AIT		SONY	SON-SDX1CL	EACH	24.00

Vendor Information

Name: Advistor, Inc.
 Vendor Number: 185646
 Contact Person:: Heather Visconti
 Address: 345 Woodcliff Dr., Fairport, NY 14450
 Phone Number: 585-264-1044
 Fax Number: 585-264-1466
 Email Address: hvisconti@advistor.com

All Using Agency: Yes
 Type of Contract: Line Item
 Contract Restriction Cc 0

	Yes	No			
<u>Political Subdivisions and Public Authorities:</u> If your firm is awarded a contract, does it agree to sell the awarded items at the same prices and/or discounts, and in accordance with the contractual terms and conditions, to political subdivisions and public authorities and any other Commonwealth purchasing agencies that elect to participate in the contract?	X				
<u>Other Local Public Procurement Units:</u> If your firm is awarded a contract, does it agree to sell the awarded items at the same prices and/or discounts, and in accordance with the contractual terms and conditions, to all other local public procurement units other than political subdivisions and public authorities which elect to participate in the contract? (For a list of eligible organizations see the DGS Website.)	X				

Legacy Form Rev. 1-6-03		SAP Contract Number: 4600004360		Collective Number: CN00001833				
Contract Number:		7440-01						
Item #	SAP Material #	Commodity Code #	Item Description	Capacity Native/Compressed GB	Manufacturer	Model/ Product Number	Unit	Unit Price
			CARTRIDGES, Data, Helical Scan Tape, 8mm, compact size with transfer rates equal to or better than Linear Technology, network storage, metal tape.					
260	276043	7440-0550-102	Tape Length: 54 meters	1GB / 2GB	MEMOREX	660204	EACH	2.00
270	276044	7440-0550-104	Tape Length: 112 meters	2.3GB / 5GB	MAXELL	MAX-186710	EACH	2.35
280	276045	7440-0550-106	Tape Length: 160 meters	3.5GB / 7GB	EMTEC	BAS-343770A	EACH	4.16
290	276046	7440-0550-108	CARTRIDGES, CLEANING, 18 PASS-FOR DATA		EMTEC	343771	EACH	3.75
			CARTRIDGES, Data, Helical Scan Tape, 8mm, compact size with transfer rates equal to or better than Linear Technology, MAMMOTH, metal tape.					
300	276067	7440-0550-112	Mammoth 1, Tape Length: 170 meters	20GB / 40 GB	SONY	SON-50198	EACH	39.00
310	276068	7440-0550-114	Mammoth 2, Tape Length: 150 meters	40GB / 100GB	EXABYTE	EXB-00572	EACH	38.80
320	276069	7440-0550-116	Mammoth 2, Tape Length: 225 meters	60GB / 150 GB	EXABYTE	EXB-00558	EACH	68.40
330	276070	7440-0550-118	CARTRIDGES, CLEANING, 12 PASS-FOR MAMMOTH		MAXELL	186592	EACH	8.99

Vendor Information

Name: Frank Parsons
Vendor Number: 167226
Contact Person:: Renae Calhoun
Address: 302 Mulberry Drive, Mechanicsburg, PA 17050
Phone Number: 717-795-0560
Fax Number: 717-795-1955
Email Address: rcalhoun@frankparsons.com
All Using Agency: Yes
Type of Contract: Line Item
Contract Restriction 0

	Yes	No
<u>Political Subdivisions and Public Authorities:</u> If your firm is awarded a contract, does it agree to sell the awarded items at the same prices and/or discounts, and in accordance with the contractual terms and conditions, to political subdivisions and public authorities and any other Commonwealth purchasing agencies that elect to participate in the contract?	X	
<u>Other Local Public Procurement Units:</u> If your firm is awarded a contract, does it agree to sell the awarded items at the same prices and/or discounts, and in accordance with the contractual terms and conditions, to all other local public procurement units other than political subdivisions and public authorities which elect to participate in the contract? (For a list of eligible organizations see the DGS Website.)	X	

Legacy Contract Number:		7440-01	SAP Contract Number: 4600004358 (TO BE CREATED BY DGS)	Collective Number: CN00001833				
Item #	SAP Material #	Commodity Code #	Item Description	Capacity Native/ Compressed GB	Manufacturer	Model/ Product Number	Unit	Unit Price
			CARTRIDGES, MINI, 1/4", FORMATTED, QIC 3.5"					
160	276058	7440-0500-130	Type: DC2000, min. tape length 205 ft., 10,000 ftpi (QIC 40 Compatible)	40MB	ATHANA	40-2040Q	EACH	10.05
170	276059	7440-0500-150	Type: DC2060, min. tape length 307.5 ft., 10,000 ftpi (QIC 60 Compatible)	60MB	ATHANA	40-2060	EACH	10.05
180	206060	7440-0500-140	Type: DC2080, min. tape length 205 ft., 11,600 ftpi (QIC 80 Compatible)		ATHANA	40-2080Q	EACH	10.05
190	276061	7440-0500-160	Type: DC2120, min. tape length 307.5 ft., 15,000 ftpi (QIC 80 Compatible)		ATHANA	40-2120Q	EACH	6.66

Vendor Information

Name: Logan's Marketing
 Vendor Number: 161162
 Contact Person:: Ellis D. Logans
 Address: 636 Broadway Suite 324, San Diego, CA 92101-5410
 Send orders to: PO Box 13309, San Diego, CA 93113
 Phone Number: 619-233-3766
 Fax Number: 619-233-3768
 Email Address: lmkg1@pacbell.net

All Using Agency: Yes
 Type of Contract: Line Item
 Contract Restriction C: 0

<p><u>Political Subdivisions and Public Authorities:</u> If your firm is awarded a contract, does it agree to sell the awarded items at the same prices and/or discounts, and in accordance with the contractual terms and conditions, to political subdivisions and public authorities and any other Commonwealth purchasing agencies that elect to participate in the contract?</p>	Yes	No
	X	
<p><u>Other Local Public Procurement Units:</u> If your firm is awarded a contract, does it agree to sell the awarded items at the same prices and/or discounts, and in accordance with the contractual terms and conditions, to all other local public procurement units other than political subdivisions and public authorities which elect to participate in the contract? (For a list of eligible organizations see the DGS Website.)</p>	Yes	No
	X	

Legacy Contract Number:		7440-01	SAP Contract Number: 4600004356 (TO BE CREATED BY DGS)	Collective Number: CN00001833				
Item #	SAP Material #	Commodity Code #	Item Description	Capacity Native/ Compressed GB	Manufacturer	Model/ Product Number	Unit	Unit Price
10	276013	7440-0400-150	CARTRIDGES, DATA TAPE, 1/2", pure chromium dioxide coating for high signal output, compatibles: 3480, MTC, 575 ft.	210 MB	BASF/EMTEC	BAS-335927UOV	EACH	2.50
20	276014	7440-0400-160	CARTRIDGES, DATA TAPE, 1/2", pure chromium dioxide coating for high signal output, compatibles: 3490, MTC, 1100 ft.	800 MB	BASF/EMTEC	BAS-337000UDL	EACH	3.25
30	276015	7440-0400-175	CARTRIDGES, CLEANING, FOR 3480/3490		BASF/EMTEC	EMT-339690EUX	EACH	8.40
			CARTRIDGES, DLT (Digital Linear Tape) Network Storage, Mass Storage, capacities up to 80 Gigabytes per cartridge. Traditional applications: Massive data backup, document storage, medical imaging, on-line, PC servers. Fully backward read/write compatible. (1/2", Type: Form Factor, Magnetic Cartridge, Preformatted)					
40	276046	7440-0400-212	DLT3, TK85	10GB/20GB	MAXELL	MAX-183670	EACH	24.14
50	276047	7440-0400-214	DLT3XT, TK85XT	15GB/30GB	MAXELL	MAX-183570	EACH	27.24
60	276048	7440-0400-216	DLT4, TK88	20/35/40GB / 40/70/80GB	MAXELL	MAX-183270	EACH	37.21
70	276049	7440-0400-218	S-DLT, SUPER	110GB / 220GB	MAXELL	MAX-183700	EACH	81.05
80	276050	7440-0400-220	CARTRIDGES, CLEANING, FOR DLT TAPES, 20 PASS		MAXELL	MAX-183770	EACH	29.85
			CARTRIDGES, DATA. 1/4", UNFORMATTED, (QIC, 5.25")					
90	276051	7440-0500-030	Type: DC600A, min. tape length 600 ftd., 12,500 ftpi	60 - 120 MB	3M	46160	EACH	6.99
100	276052	7440-0500-080	Type: DC6150, min. tape length 620 ft., 12,500 ftpi	150 MB	3M	46155	EACH	6.99
110	276053	7440-0500-085	Type: DC6250, min. tape length 1,020 ft., 12,500 ftpi	250 MB	3M	46157	EACH	8.99
120	276054	7440-0500-100	Type: DC6525, min. tape length 1,020 ft., 20,000 ftpi	525 MB	3M	46156	EACH	7.99

Legacy Contract Number:		7440-01	SAP Contract Number: 4600004356 (TO BE CREATED BY DGS)	Collective Number: CN00001833				
Item #	SAP Material #	Commodity Code #	Item Description	Capacity Native/ Compressed GB	Manufacturer	Model/ Product Number	Unit	Unit Price

Vendor Information

Name: Magnetic Products & Services, Inc.
 Vendor Number: 164272
 Contact Person:: Tom Stratton
 Address: 7500 Boone Ave. North, Minneapolis, MN 55428
 Phone Number: 800-447-1277
 Fax Number: 763-493-2295
 Federal ID Number: 41-1635080
 Email Address: tstratton@mpsinc.org

All Using Agency: Yes
 Type of Contract: Line Item
 Contract Restriction 0

	Yes	No
<u>Political Subdivisions and Public Authorities:</u> If your firm is awarded a contract, does it agree to sell the awarded items at the same prices and/or discounts, and in accordance with the contractual terms and conditions, to political subdivisions and public authorities and any other Commonwealth purchasing agencies that elect to participate in the contract?	X	
<u>Other Local Public Procurement Units:</u> If your firm is awarded a contract, does it agree to sell the awarded items at the same prices and/or discounts, and in accordance with the contractual terms and conditions, to all other local public procurement units other than political subdivisions and public authorities which elect to participate in the contract? (For a list of eligible organizations see the DGS Website.)	X	

Legacy Contract Number:	7440-01	SAP Contract Number: 4600004364	Collective Number: CN00001833
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Item #	SAP Material #	Commodity Code #	Item Description	Capacity Native/ Compressed GB	Manufacturer	Model/ Product Number	Unit	Unit Price
			CARTRIDGES, TRAVAN, Preformatted, (Network Storage)					
390	276076		TR-1, Length: 750 ft.	400MB	IMATION	IMN-45456	EACH	17.85
400	276077		TR-2, Length: 750 ft.	800MB	IMATION	IMN-45574	EACH	24.42
410	276078		TR-3, Length: 750 ft.	1.6GB / 3.2GB	IMATION	IMN-45577	EACH	18.73
420	276079		TR-4, Length: 750 ft.	4GB / 8GB	IMATION	IMN-46214	EACH	20.01
430	276080		Travan 5, Length: 750 ft.	2.5GB / 5GB	IMATION	IMN-12023	EACH	19.23
			CARTRIDGES, TRAVAN, Preformatted, (Network Series)					
440	276081		NS-8, Length: 740 ft.	4GB / 8GB	IMATION	IMN-12059	EACH	20.01
450	276082		HP/Colorado	7GB / 14GB	IMATION	IMN-12027	EACH	19.23
460	276088		NS-20, Length: 740 ft.	10GB / 20GB	IMATION	IMN-12115	EACH	25.64
470	276083		CARTRIDGE, CLEANING, TRAVAN		IMATION	IMN-12132	EACH	18.31

Vendor Information

Name: The Tape Company
 Vendor Number: 162892
 Contact Person:: Bernard Sheehan
 Address: 325-A West Lake Street, Elmhurst, IL 60126
 Phone Number: 888-277-6364, X 8915
 Fax Number: 630-834-1135
 Email Address: bsheehan@thetapecompany.com
 All Using Agency: Yes
 Type of Contract: Line Item
 Contract Restriction Cc 0

	Yes	No
<u>Political Subdivisions and Public Authorities:</u> If your firm is awarded a contract, does it agree to sell the awarded items at the same prices and/or discounts, and in accordance with the contractual terms and conditions, to political subdivisions and public authorities and any other Commonwealth purchasing agencies that elect to participate in the contract?	X	
<u>Other Local Public Procurement Units:</u> If your firm is awarded a contract, does it agree to sell the awarded items at the same prices and/or discounts, and in accordance with the contractual terms and conditions, to all other local public procurement units other than political subdivisions and public authorities which elect to participate in the contract? (For a list of eligible organizations see the DGS Website.)	X	

Legacy Contract Number:		7440-01	SAP Contract Number: 4600004357 (TO BE CREATED BY DGS)		Collective Number: CN00001833				
Item #	SAP Material #	Commodity Code #	Item Description	Capacity Native/ Compressed GB	Manufacturer	Model/ Product Number	Unit	Unit Price	
			CARTRIDGES, MINI, 1/4", UNFORMATTED						
130	276055	7440-0500-050	Type: DC2000, min. tape length 205 ft., 12,500 ftpi		MAXELL	DC-2000	EACH	12.00	
140	276056	7440-0500-060	Type: DC2080, min. tape length 205 ft., 15,000 ftpi		MAXELL	DC-2080	EACH	10.00	
150	276057	7440-0500-070	Type: DC2120, min. tape length 307.5 ft., 15,000 ftpi		MAXELL	DC-2120	EACH	5.00	

Vendor Information

Name: Total Media, Inc.
 Vendor Number: 115906
 Contact Person:: Michael Annunziata
 Address: 71 Schrieffter Street, South Hackensack, NJ 07606
 Phone Number: 800-355-4400, Ext 117
 Fax Number: (201) 489-7322
 Federal ID Number: 22-3027776
 Email Address: michael@totalmedia.com

All Using Agency: Yes
 Type of Contract: Line Item
 Contract Restriction (0

	Yes	No
Political Subdivisions and Public Authorities: If your firm is awarded a contract, does it agree to sell the awarded items at the same prices and/or discounts, and in accordance with the contractual terms and conditions, to political subdivisions and public authorities and any other Commonwealth purchasing agencies that elect to participate in the contract?	X	
Other Local Public Procurement Units: If your firm is awarded a contract, does it agree to sell the awarded items at the same prices and/or discounts, and in accordance with the contractual terms and conditions, to all other local public procurement units other than political subdivisions and public authorities which elect to participate in the contract? (For a list of eligible organizations see the DGS Website.)	X	

Legacy Contract Number:		7440-01	SAP Contract Number: 4600004359 (TO BE CREATED BY DGS)	Collective Number: CN00001833				
Item #	SAP Material #	Commodity Code #	Item Description	Capacity Native/ Compressed GB	Manufacturer	Model/ Product Number	Unit	Unit Price
			CARTRIDGES, DDS (Digital Data Storage), 4mm, Helical Scan process, Enormous Storage Capacity, network storage, metal tape					
200	276062	7440-0550-001	DDS, Tape length: 60 meters	1.3GB / 2.6GB	MAXELL	MAX-332010	EACH	1.62
210	276063	7440-0550-002	DDS 1, Tape length: 90 meters	2GB / 4GB	MAXELL	MAX-331910	EACH	1.62
220	276064	7440-0550-004	DDS 2, Tape length: 120 meters	4GB / 8 GB	MAXELL	MAX-200110	EACH	3.02
230	276065	7440-0550-006	DDS 3, Tape length: 125 meters	12GB / 24 GB	MAXELL	MAX-200025	EACH	4.79
240	276041	7440-0550-008	DDS 4, Tape length: 150 meters	20GB / 40 GB	MAXELL	MAX-200028	EACH	9.58
250	276042	7440-0550-015	CARTRIDGES, CLEANING, DDS		MAXELL	MAX-186990	EACH	2.52

Vendor Information

Name: TOTOWA SYSTEMS, INC
 Vendor Number: 185649
 Contact Person:: K. H. Karam
 Address: P. O. Box 3005, Wayne, NJ 07474
 Phone Number: 800-732-8596
 Fax Number: 973-942-3082
 Email Address: kkaram@totowasystems.com

All Using Agency: Yes
 Type of Contract: Line Item
 Contract Restriction: 0

	Yes	No
<u>Political Subdivisions and Public Authorities:</u> If your firm is awarded a contract, does it agree to sell the awarded items at the same prices and/or discounts, and in accordance with the contractual terms and conditions, to political subdivisions and public authorities and any other Commonwealth purchasing agencies that elect to participate in the contract?	X	
<u>Other Local Public Procurement Units:</u> If your firm is awarded a contract, does it agree to sell the awarded items at the same prices and/or discounts, and in accordance with the contractual terms and conditions, to all other local public procurement units other than political subdivisions and public authorities which elect to participate in the contract? (For a list of eligible organizations see the DGS Website.)	X	

Contract Reference Number: 7440-01
SAP # 4600004356
SAP # 4600004357
SAP # 4600004358
SAP # 4600004359
SAP # 4600004360
SAP # 4600004363
SAP # 4600004364
Collective Number: CN00001833
Change Number: 1
Change Effective Date: 4/1/2004

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG**

For: All Using Agencies of the Commonwealth
Subject: TAPES, CARTRIDGES, ELECTRONIC, DATA PROCESSING
Contract Period: Beginning APRIL 1, 2003 and Ending MARCH 31, 2004
Buyer Name: 75/Cheryl (Sherry) Wenger, 717-787-4775, email: chwenger@state.pa.us

CHANGE SUMMARY:

In accordance with the Option to Extend" Clause contained in Contract 7440-001, the Commonwealth wishes to exercise their right to extend this contract for three (3) additional months from the expiration date, until June 30, 2004 or upon renewal of the contract, whichever comes first.

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.

Contract Reference Number: 7440-01
 Collective Number: CN00001833
 SAP #4600004356, SAP #4600004357
 SAP #4600004358, SAP #4600004359
 SAP #4600004360, SAP #4600004363, SAP #4600004364
 Change Number: 2
 Change Effective Date: 4/1/04
 Page 1 of 2 Pages

**COMMONWEALTH OF PENNSYLVANIA
 DEPARTMENT OF GENERAL SERVICES
 HARRISBURG**

For: All Using Agencies of the Commonwealth
Subject: Tapes, Cartridges, Electronic, Data Processing
Contract Period: Beginning April 1, 2003 and Ending March 31, 2004 (Renewed to March 31, 2005)
Buyer Name: 75/Cheryl (Sherry) Wenger, 717-787-4775 or email chwenger@state.pa.us

CHANGE SUMMARY:

In accordance with the option to renew clause in this contract, the Commonwealth with the mutual consent of the vendors listed agree to renew the contract for an additional one-year period from April 1, 2004 through March 31, 2005. This is the first renewal of three (3) one-year periods. (The contract had utilized a three-month extension from April 1, 2004 through June 30, 2004 or until a renewal was in place.)

In accordance with the Price Adjustment Clause in this contract, the Commonwealth with the mutual consent of the following vendors has agreed to accept the following changes:

SAP						
<u>Item #</u>	<u>Material #</u>	<u>Description</u>	<u>Product Change</u>	<u>Old Price</u>	<u>New Price</u>	
<u>164272, Magnetic Prod., 4600004356</u>						
10	276013	Cartridges, Data Tape	Imation, Royal Guard #40213-9	\$ 2.50	\$ 3.97	
20	276014	Cartridges, Data Tape	Imation, Royal Guard #42473-5	\$ 3.25	\$ 5.69	
30	276015	Cartridges, Cleaning	Imation, Black Watch #43112-2	\$ 8.40	\$12.70	
40	276046	Cartridges, DLT3	No Change	\$24.14	\$32.30	
50	276047	Cartridges, DLT3XT	No Change	\$27.24	\$35.96	
60	276048	Cartridges, DLT4	No Change	\$37.21	\$35.60 (decrease)	
70	276049	Cartridges, S-DLT	No Change	\$81.05	\$74.95 (decrease)	

In accordance with the Price Adjustment Clause, continued:

SAP

<u>Item #</u>	<u>Material #</u>	<u>Description</u>	<u>Product Change</u>	<u>Old Price</u>	<u>New Price</u>
<u>185649, Totowa Systems, 4600004359</u>					
10 (200)	276062	Cartridges, DDS	No Change	\$ 1.62	\$ 1.95
20 (210)	276063	Cartridges, DDS 1	No Change	\$ 1.62	\$ 1.95
30 (220)	276064	Cartridges, DDS 2	No Change	\$ 3.02	\$ 3.30
40 (230)	276065	Cartridges, DDS 3	No Change	\$ 4.79	\$ 5.50
50 (240)	276041	Cartridges, DDS 4	No Change	\$ 9.58	\$10.50
60 (250)	276042	Cartridges, Cleaning DDS	No Change	\$ 2.52	\$ 4.75

<u>167226, Frank Parsons, 4600004360</u>					
10 (260)	276043	Cartridges, Data, 8MM,54M	CANCEL-Item out of circulation	\$ 2.00	CANCEL/Trash can
20 (270)	276044	Cartridges, Data, 8MM,112M	Maxell, MAX-253080	\$ 2.35	\$ 3.20
30 (280)	276045	Cartridges, Data, 8mm,160M	Imation, IMA 730428	\$ 4.16	\$ 7.98
40 (290)	276066	Cartridges, Cleaning	Maxell, MAX-186592	\$ 3.75	\$10.00
50 (300)	276067	Cartridges, 8MM, Mammoth 1	Sony, SON-QGD170ME	\$39.00	\$47.80
60 (310)	276068	Cartridges, 8MM, Mammoth 2	Exabyte-00573	\$38.80	\$53.28
70 (320)	276069	Cartridges, 8MM, Mammoth 2	No Change	\$68.40	\$79.92
80 (330)	276070	Cartridges, Cleaning, Mam.	No Change	\$ 8.99	\$11.29

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.

Labels: Magnetic Products & Services, Inc.
 Attn: Tom Stratton
 7500 Boone Ave, N
 Minneapolis, MN 55428

Totowa Systems, Inc.
 Attn: K H Karam
 P O Box 3005
 Wayne, NJ 07474

Frank Parsons
 Attn: Deb Harris
 302 Mulberry Dr
 Mechanicsburg, PA 17050

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG**

For: All Using Agencies of the Commonwealth
Subject: Tapes, Cartridges, Electronic, Data Processing
Contract Period: Beginning April 1, 2003 and Ending March 31, 2004 (Renewed to March 31, 2006)
Buyer Name: 75/Michelle Flynn, 717-214-5584 or email mflynn@state.pa.us

CHANGE SUMMARY:

The buyer for this contract is now Michelle Flynn, contact information as stated above.

In accordance with the option to renew clause in this contract, the Commonwealth with the mutual consent of the vendors listed agree to renew the contract for an additional one-year period from April 1, 2005 through March 31, 2006. This is the second renewal of three (3) one-year periods

In accordance with the Price Adjustment Clause in this contract, the Commonwealth with the mutual consent of the following vendors has agreed to accept the following changes:

SAP

<u>Item #</u>	<u>Material #</u>	<u>Description</u>	<u>Product Change</u>	<u>Old Price</u>	<u>New Price</u>
<u>164272, Magnetic Prod., 4600004356</u>					
10	276013	Cartridges, Data Tape	No Change	\$ 3.97	\$ 4.82
20	276014	Cartridges, Data Tape	No Change	\$ 5.69	\$ 6.98
30	276015	Cartridges, Cleaning	No Change	\$12.70	\$13.96
40	276046	Cartridges, DLT3	Maxell is the only brand	\$32.30	\$36.93
50	276047	Cartridges, DLT3XT	Maxell is the only brand	\$35.96	\$39.86
60	276048	Cartridges, DLT4	No Change	\$35.60	\$34.55 (decrease)
70	276049	Cartridges, S-DLT	No Change	\$74.95	\$54.90 (decrease)
80	276050	Cartridges, Cleaning	No Change	\$29.85	\$39.70

SAP						
<u>Item #</u>	<u>Material #</u>	<u>Description</u>	<u>Product Change</u>	<u>Old Price</u>	<u>New Price</u>	
<u>185649, Totowa Systems, 4600004359</u>						
10 (200)	276062	Cartridges, DDS	No Change	\$ 1.95	\$ 2.20	
20 (210)	276063	Cartridges, DDS 1	No Change	\$ 1.95	\$ 2.20	
30 (220)	276064	Cartridges, DDS 2	No Change	\$ 3.30	\$ 3.70	
40 (230)	276065	Cartridges, DDS 3	No Change	\$ 5.50	\$ 5.50 (no change)	
50 (240)	276041	Cartridges, DDS 4	No Change	\$10.50	\$10.50 (no change)	
60 (250)	276042	Cartridges, Cleaning DDS	No Change	\$ 4.75	\$ 5.30	

The following vendors did not submit a price change but did agree to renew their contracts:

4600004357 Total Media, Inc.

4600004358 Logan's Marketing

4600004360 Frank Parsons

*Note: New Contact is: Sean Graver, email: sgraver@frankparsons.com,
phone number: 717-795-7404, fax number: 717-795-9542

The following vendor chose not to renew their contract:

The Tape Company

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORGINALLY WRITTEN.

Contract Reference Number: 7440-01
Collective Number: CN00001833
SAP# 4600004356, SAP# 4600004357
SAP# 4600004358, SAP# 4600004359
SAP# 4600004360, SAP# 4600004363
Change Number: 4
Change Effective Date: 01/13/2006

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG**

For: All using Agencies of the Commonwealth
Subject: Tapes, Cartridges, Electronic, Data Processing
Contract Period: Effective Date of April 1, 2003 and Termination Date of March 31, 2005 (Renewed to March 31, 2006)
Buyer Name: Art Spevacek, 717-783-0257 or e-mail aspevacek@state.pa.us

CHANGE SUMMARY: The following changes to the contract are hereby effective;

1. In accordance with the option to renew clause in this contract, the Commonwealth with the mutual consent of the vendors listed agree to renew the contract for an additional one-year period from April 1, 2006 through March 31, 2007. This is the third and final renewal of three (3) one-year periods.

2. The following address changes are:

AdviStor, Inc.
ATTN: Ms. Heather Visconti
1163 Pittsford-Victor Road, Ste 150
Pittsford, NY 14534

Total Media, Inc.
ATTN: Mr. Matt Miller
71 Schrieffer Street
South Hackensack, NJ 07606

3. The following contractors did not submit a price change but did agree to renew their contracts:

AdviStor, Inc.	4600004363	
Frank Parsons	4600004360	
Logan's Marketing	4600004358	
Magnetic Products & Services, Inc.	4600004356	
Total Media, Inc.	4600004357	New Contact: Mr. Matt Miller, phone (201) 393-8989 x 101 FAX (210) 393-8977, Order 1-800-355-4400 e-mail info@totalmedia.com , web 222.totalmedia.com
Totowa Systems, Inc	4600004359	

4. The following contractor chose not to renew their contract in 2005:

The Tape Company

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS NOTICE REMAIN AS ORIGINALLY WRITTEN.

Contract Reference Number: 7440-01
Collective Number: CN00001833
SAP # 4600004356, SAP # 4600004357
SAP # 4600004358, SAP # 4600004359
SAP # 4600004360, SAP # 4600004363
Change Number: 5
Change Effective Date: 12/27/2006

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG**

For: All using Agencies of the Commonwealth
Subject: Tapes, Cartridges, Electronic, Data Processing
Contract Period: Beginning April 1, 2003 and Ending March 31, 2006 (Renewed to March 31, 2007)
Commodity Specialist Name: Art Spevacek, 717-783-0257 or email aspevacek@state.pa.us

CHANGE SUMMARY:

1. Contract 7440-01 is going to expire on 31 March 2007. There are no renewals left on this contract. All agencies are to insure all their Purchases, Requests, Orders and monies due are completed and closed by 31 March 2007 for this contract.
2. Agencies will be able to start utilizing Legacy Contract 7510-12 (SAP # 4600010605), Office Supplies Contract to order these items, effective 1 February 2007.
3. Each person authorized to order office supplies for that Agency will be able to order these items off the Office Supplies Contract. If your agency will need another person authorized to order these items, please email Toniann Noss at tnoss@state.pa.us or call (717) 783-2090.

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.