

STATE OF VERMONT STATEWIDE PURCHASING AGREEMENT #39564
FOR COMPUTER PERIPHERALS

Contractor: B&H Photo and Electronics Corp

1. **Parties.** This Agreement (“Agreement”) is a contract between the State of Vermont, through its Department of Buildings and General Services, Office of Purchasing & Contracting (hereinafter “State” or “Vermont”), and the Contractor identified above. It is the Contractor’s responsibility to contact the Vermont Department of Taxes to determine if, by law, the Contractor is required to have a Vermont Department of Taxes Business Account Number.
2. **Subject Matter.** This Agreement authorizes Purchasing Entities (defined herein) to purchase from Contractor the products offered by Contractor as identified herein at or below the rates established under this Agreement for such products and/or services.
3. **Purchasing Entities.** As authorized under 29 V.S.A. § 902, this Agreement may be used by (a) all departments, offices, institutions, and other agencies of the State of Vermont and counties (each a “State Purchaser”); and (b) political subdivisions of the State of Vermont and any institution of higher education chartered in Vermont and accredited or holding a certificate of approval from the State Board of Education (each an “Additional Purchaser”). Collectively, State Purchasers and Additional Purchasers are also referred to herein as a “Purchasing Entity” or “Purchasing Entities”. Issues concerning interpretation and eligibility for participation are solely within the authority of the State of Vermont Chief Procurement Officer. The State of Vermont and its officers and employees shall have no responsibility or liability for Additional Purchasers. Each Additional Purchaser must make its own determination whether this Agreement are consistent with its procurement policies and regulations.
4. **Contract Term.** This Agreement shall be effective on July 1, 2020 and end on May 31, 2022. Contractor agrees that this Agreement may be renewed by the State for up to two additional years beyond the initial term and in such event the parties shall execute an amendment to this Agreement.
5. **Available Products and Services.** The products and/or services listed in this section may be purchased under this Agreement, subject to the requirements for ordering established under this Agreement. Contractor agrees to provide such products and/or services subject to the terms and conditions of this Agreement.

6. Product Description	Mfg Part #	Manufacturer	MSRP	Bid Price
Kingston DataTraveler SE9 G2 - USB flash drive - 32 GB	DTSE9G2/32GB	Kingston Technology	\$20.00	\$6.99
ViewSonic VX2452MH - LED monitor - Full HD (1080p) - 24"	VX2452MH	ViewSonic	\$200.00	\$119.99
C2G 8ft Cat5e Snagless Unshielded (UTP) Network Patch Ethernet Cable-Gray - patch cable - 2.43 m - gray	00386	C2G	\$5.99	\$4.49
Kingston DataTraveler SE9 G2 - USB flash drive - 16 GB	DTSE9G2/16GB	Kingston Technology	\$14.00	\$5.86
Brother car power adapter	LB3692	Brother	\$19.00	\$16.16

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Product Description	Mfg Part #	Manufacturer	MSRP	Bid Price
Seagate IronWolf ST12000VN0007 - hard drive - 12 TB - SATA 6Gb/s	ST12000VN0007	Seagate	\$451.00	\$342.00
Plantronics headset amplifier cable Quick Disconnect to headset amplifier modular plug - 3 m	26716-01	Plantronics	\$45.00	\$23.50
HP - bond paper - 1 roll(s) - Roll (91.4 cm x 91.4 m) - 90 g/m ²	C6810A	HP, Inc.	\$57.89	\$40.25
Logitech M500 - mouse - USB	910-001204	Logitech	\$29.99	\$24.86
Dell P2417H - LED monitor - Full HD (1080p) - 24"	P2417H	Dell	\$299.99	\$199.00
Acer B246HLYmdr - LED monitor - Full HD (1080p) - 24"	UM.FB6AA.001	Acer	\$175.00	\$137.00
Brother Standard - thermal paper - 600 sheet(s) - Letter	LB3663	Brother	\$65.00	\$53.49
Logitech Wireless Combo MK270 - keyboard and mouse set - English	920-004536	Logitech	\$29.99	\$19.44
WD My Passport Ultra WDBFKT0040BGY - hard drive - 4 TB - USB 3.0	WDBFKT0040BGY-WESN	Western Digital	\$129.99	\$109.99
Unpkd Ram Mnt Adhesive Base Ram X-Grip	RAP-B-378-UN7U	Ram Mounts	\$49.49	\$32.99
Kingston DataTraveler SE9 - USB flash drive - 16 GB	DTSE9H/16GBZ	Kingston Technology	\$11.00	\$4.34
SanDisk Extreme Go - USB flash drive - 128 GB	SDCZ800-128G-A46	SanDisk	\$34.95	\$31.99
StarTech.com Dual-Monitor USB 3.0 Docking Station - DVI Out - Mac & Windows - docking station - DVI	USB3SDOCKDD	StarTech.com	\$188.99	\$142.25
OtterBox Defender Series Apple iPod touch 5G - case for player	77-25108	Otter Products	\$39.95	\$26.21
Plantronics EncorePro HW520 - headset	89434-01	Plantronics	\$128.00	\$72.49
Comprehensive display adapter	DPM-VGAF	Comprehensive Cable	\$14.99	\$8.16
Microsoft Sculpt Comfort Mouse - mouse - Bluetooth 3.0 - black	H3S-00003	Microsoft	\$39.95	\$28.95
APC Replacement Battery Cartridge #48 - UPS battery - lead acid	RBC48	APC by Schneider Electric	\$142.00	\$86.69
BenQ MW824ST - DLP projector - portable - 3D	MW824ST	BenQ	\$49.99	\$34.72

Product Description	Mfg Part #	Manufacturer	MSRP	Bid Price
Canon imageFORMULA P-215II Scan-tini - document scanner - portable - USB 2.0	9705B007	Canon	\$299.99	\$224.00
HP Smart - power adapter - 65 Watt - HP Smart Buy	H6Y89UT#ABA	HP, Inc.	\$65.00	\$63.59
StarTech.com Server rack - 3U - 19in - vertical rack - wall mountable - Steel mounting bracket - 3U	RK319WALLV	StarTech.com	\$59.99	\$44.99
C2G 6ft Cat5e Snagless Unshielded (UTP) Network Patch Ethernet Cable-Blue - patch cable - 1.82 m - blue	00394	C2G	\$4.99	\$3.74
C2G 8ft Cat5e Snagless Unshielded (UTP) Network Patch Ethernet Cable-Blue - patch cable - 2.43 m - blue	00395	C2G	\$6.29	\$4.72
StarTech.com 6 ft Black USB 2.0 Extension Cable A to A - M/F - USB extension cable - 1.8 m	USBEXTAA6BK	StarTech.com	\$7.99	\$2.32
Acer V226HQL - LED monitor - Full HD (1080p) - 21.5"	UM.WV6AA.B01	Acer	\$99.99	\$93.60
Panasonic - notebook battery - Li-Ion - 6800 mAh	CF-VZSU80U	Panasonic	\$140.00	\$109.00
Panasonic CF-AA6413CM - power adapter	CF-AA6413CM	Panasonic	\$80.00	\$64.34
Samsung 850 EVO MZ-75E500 - solid state drive - 500 GB - SATA 6Gb/s	MZ-75E500B/AM	Samsung	\$139.99	\$139.00
Brother PocketJet PJ-722 - printer - monochrome - direct thermal	PJ722	Brother	\$349.99	\$315.33
Samsung 860 EVO MZ-76E250E - solid state drive - 250 GB - SATA 6Gb/s	MZ-76E250E	Samsung	\$69.99	\$59.99
StarTech.com 6 ft DisplayPort to DVI Cable - M/M - display cable - 1.8 m	DP2DVI2MM6	StarTech.com	\$30.99	\$17.88
ViewSonic VG2239m-LED - LED monitor - Full HD (1080p) - 22"	VG2239M-LED	ViewSonic	\$202.00	\$146.74
WD Red NAS Hard Drive WD80EFZX - hard drive - 8 TB - SATA 6Gb/s	WD80EFZX	Western Digital	\$373.00	\$249.00
Canon PowerShot ELPH 180 - digital camera	1093C001	Canon	\$119.00	\$117.18
LG 24MB35DM-B - LED monitor - Full HD (1080p) - 24"	24MB35DM-B	LG Electronics	\$362.00	\$140.41
Logitech M185 - mouse - 2.4 GHz - swift gray	910-002225	Logitech	\$24.99	\$11.72

Product Description	Mfg Part #	Manufacturer	MSRP	Bid Price
Microsoft Surface 3 Type Cover - keyboard - English - North America - black	GV7-00001	Microsoft	\$159.99	\$105.98
OtterBox Defender Series iPad Air 2 Protective Case - ProPack "Each" - back cover for tablet	77-52008	Otter Products	\$89.95	\$60.71
All Other Peripherals Minimum of 0.2% off MSRP				

7. **Pricing Schedule.** Pricing, including discounts, for products and/or services available under this Agreement is set forth in the table above, and Contractor will maintain a dedicated website for purchasing under this Agreement. Purchasing Entities may solicit the Contractor for deeper discounts than the minimum contract pricing established under this Agreement (e.g., additional volume pricing, incremental discounts, firm fixed pricing or other incentives). Contractor shall list the State's contract pricing on a contract specific website listing the complete catalog of products available under this agreement.
8. **Requirements for Ordering.**
- a. All orders placed under this Agreement must, at a minimum, specify:
 - i. The product(s) being delivered and the place and time of delivery;
 - ii. The service(s) required and the place and time period for performance;
 - iii. The Purchasing Entity's billing address;
 - iv. The name and contact information for the Purchasing Entity's primary contact;
 - v. The price per unit, rates, or other pricing elements consistent with this Agreement;
 - vi. A maximum amount payable by the Purchasing Entity under the order;
 - vii. A unique identifier for the order; and
 - viii. The State of Vermont Statewide Purchasing Agreement Number.
 - b. Orders funded in whole or in part by federal funds may include additional terms as necessary to comply with federal requirements.
 - c. State Purchasers must follow the ordering procedures of the State Contract Administrator to execute orders against this Agreement.
 - d. Orders placed by State Purchasers are subject to the following restrictions:
 - i. Purchases of a single product over \$5,000 require approval from the Secretary/CIO of the Agency of Digital Services.

- ii. The State's Agency of Digital Services Procurement Office is the only entity authorized to place orders for Graphics Accelerators, Internal Hard Drives, Memory, Modems, Monitors, Motherboards, Network Hardware, Processor upgrades/ CPUs/ Laptop Parts, Thin Clients, Scanners, Printers and Printer Accessories, Barcode Readers, Peripherals with Lan/ WIFI. Peripherals that require software.

9. *Payment Provisions and Invoicing.*

- a. Payment obligations shall be solely between the Purchasing Entity and the Contractor.
 - b. If applicable, all equipment pricing is to include standard ground shipping, Expedited shipping or additional handling for overweight or oversized items, if applicable is to be included with the quote. No request for extra delivery cost will be honored unless included at the time of quote.
 - c. Payment terms are Net 30 days from the date the State receives an error-free invoice with all necessary and complete supporting documentation. Invoices shall itemize all work performed during the invoice period, including, as applicable, the dates of service, rates of pay, hours of work performed, and any other information and/or documentation appropriate and sufficient to substantiate the amount invoiced for payment. As applicable, a copy of the notice(s) of acceptance shall accompany invoices submitted for payment.
 - d. Invoices shall be sent to the address identified on the Purchasing Entity's order and must specify:
 - i. The address to which payments will be sent:
 - ii. The State of Vermont Statewide Purchasing Agreement Number; and
 - iii. The unique identifier for the order against which the invoice is being submitted.
 - e. Reimbursement of expenses is not authorized. All rates set forth in an order shall be inclusive of any and all Contractor fees and expenses.
 - f. Products may be returned in accordance with Contractor's standard Return Policy (<https://www.bhphotovideo.com/find/HelpCenter/ReturnExchange.jsp>.)
 - g. The State Purchasing Card may be used by State Purchasers for the payment only at the time of purchase. The State Purchasing Card shall not be an acceptable form of payment for invoices. . Use of the Purchasing Card requires all required documentation applicable to the purchase. The Purchasing Card is a payment mechanism, not a procurement approach and, therefore, does not relieve State Purchasers from adhering to all procurement laws, regulations, policies, procedures, and best practices.
10. ***No effect of Click-Through or Other Additional Terms and Conditions.*** Where a Purchasing Entity is required to click-through or otherwise accept or made subject to any electronic terms and conditions to use or access any product or service purchased hereunder, the Purchasing

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Entity may refuse such terms and shall be entitled to a full refund. Except for additional terms of a Purchasing Entity that may be applied at the order level as expressly permitted by this Agreement, any terms and conditions of each Party's purchase orders, invoices, acknowledgments, confirmations, or similar documents shall not apply to any order under this Agreement, and any such terms and conditions on any such document are objected to without need of further notice or objection.

11. **Reporting.** Contractor shall submit quarterly reports electronically detailing the purchasing of all items by all Purchasing Entities under this Agreement. Contractor's reporting shall detail the minimum requirements for orders as set out in section 7.a, above. Contractor's reporting shall state "no activity" for any month in which there is no activity during a quarterly reporting period.
- a. The reports shall be an excel spreadsheet transmitted electronically to SOV.ThePathForward@vermont.gov.
 - b. Reports are due for each quarter as follows:

Reporting Period	Report Due
January 1 to March 31	April 30
April 1 to June 30	July 31
July 1 to September 30	October 31
October 1 to December 31	January 31

- c. Failure to meet these reporting requirements may result in suspension or termination of this Agreement.
12. **Prior Approvals.** In accordance with current State law, bulletins, and interpretations, this Agreement shall not be binding until it has been approved by the Vermont Attorney General's Office, the Secretary of Administration, and the State's Chief Information Officer.
13. **Amendment.** No changes, modifications, or amendments in the terms and conditions of this Agreement shall be effective unless reduced to writing, numbered and signed by the duly authorized representative of the State and Contractor.
14. **Termination.** This Agreement may be terminated by the State at any time upon 30 days prior written notice to the Contractor. Upon termination or expiration of this Agreement, each party will assist the other in the transfer of all assets, tangible and intangible, as may facilitate the orderly, non-disrupted business continuation of each party. This provision shall not relieve the Contractor or Purchasing Entity of their respective obligations under any order executed prior to the effective date of termination or other expiration of this Agreement.
15. **Primary Contacts.** The Parties will keep and maintain current at all times a primary point of contact for this Agreement, which are presently as follows:

- a. **For the Contractor:**

Name: Shea Gold
Address: 420 9th Ave, New York, NY 10001

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Phone: 212/239-7500
Fax: 212/239-7770
Email: sgold@BHphoto.com

b. ***For the State:***

Name: State of Vermont, Stephen Fazekas
Address: 109 State Street, Montpelier, VT 05633-3001
Phone: 802/828-2210
Fax: 802/828-2222
Email: Stephen.fazekas@vermont.gov

16. ***Order Acceptance.*** Orders placed in accordance with this Agreement shall not be deemed accepted unless and until such order has been affirmatively accepted by Contractor or has been shipped by Contractor. For the avoidance of doubt, Contractor shall be under no obligation to accept all orders placed in accordance with this Agreement.
17. ***Warranties.*** EXCEPT AS EXPRESSLY SET FORTH HEREIN, CONTRACTOR HEREBY DISCLAIMS ALL EXPRESS AND IMPLIED WARRANTIES, INCLUDING WITHOUT LIMITATION, THOSE OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. Notwithstanding the foregoing, Contractor agrees to deliver the items set forth in an applicable order and that such items shall meet the manufacturer's specifications at the time of delivery.
18. ***Damages.*** Notwithstanding anything in this Agreement to the contrary, in no event shall either party be liable to the other party, for any special, indirect, , incidental, compensatory or consequential damages (including, without limitation, any damages or costs due to loss of profits, data, use, goodwill, personal or property damage, or the cost of procuring substitute products or services) resulting from or in connection with the Agreement or a State Purchaser's use or inability to use the service or other products or services hereunder regardless of the cause of action or the theory of liability, whether in tort, contract, strict liability or otherwise, and even if Contractor has been notified of the possibility of such damages.
19. ***Export Compliance.*** The State Purchaser shall assume full responsibility for both the security and possession of the goods upon receipt. To the extent applicable under state and federal law, The State Purchaser agrees (i) to comply with all applicable U.S. export rules and regulations, (ii) assume responsibility for determining which, if any, licensing requirements are applicable in connection with the exportation of the goods, and (iii) if necessary, to obtain all requisite licenses and/or other authorizations from the appropriate government agencies in connection with therewith.
20. ***Attachments.*** The following documents are made part of this Agreement and any ambiguity or conflict among them shall be resolved by giving priority to the documents in the order in which they are listed below.
- a. "Attachment C: Standard State Provisions for Contracts and Grants" a preprinted form, revised December 15, 2017 (available online at: <https://bgs.vermont.gov/purchasing-contracting/forms>) is hereby incorporated by reference as if fully set forth herein and shall apply to this Agreement and all orders placed under this Agreement.

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- b. "Attachment D: Other Provisions" is attached to this Agreement and incorporated herein and shall apply to all orders placed under this Agreement.
- c. If required in an order made by a State Purchaser under this Agreement, the terms and conditions of the State of Vermont Business Associate Agreement, revised May 2019 (available online at: <https://bgs.vermont.gov/purchasing-contracting/forms>) shall be incorporated by reference and apply to the order.

By signing below Contractor agrees to offer the available products and services subject to the terms and conditions of this Agreement and at prices equal to or lower than the prices listed on this Agreement.

WE THE UNDERSIGNED PARTIES AGREE TO BE BOUND BY THIS CONTRACT

By the State of Vermont:

By B&H Photo and Electronics Corp

Date: _____

Date: _____

Signature: _____

Signature: _____

Name: _____

Name: _____

Title: _____

Title: _____

ATTACHMENT D
OTHER PROVISIONS

1. CONTRACTOR'S REPRESENTATIONS AND WARRANTIES

1.1 General Representations and Warranties. The Contractor represents, warrants and covenants that:

- (i) The Contractor has all requisite power and authority to execute, deliver and perform its obligations under this Contract and the execution, delivery and performance of this Contract by the Contractor has been duly authorized by the Contractor.
- (ii) There is no pending litigation, arbitrated matter or other dispute to which the Contractor is a party which, if decided unfavorably to the Contractor, would reasonably be expected to have a material adverse effect on the Contractor's ability to fulfill its obligations under this Contract.
- (iii) The Contractor will comply with all laws applicable to its performance of the services and otherwise to the Contractor in connection with its obligations under this Contract.
- (iv) The Contractor (a) owns, or has the right to use under valid and enforceable agreements, all intellectual property rights reasonably necessary for and related to delivery of the services and provision of the services as set forth in this Contract; (b) shall be responsible for and have full authority to license all proprietary and/or third party software modules, including algorithms and protocols, that Contractor incorporates into its product; and (c) none of the services or other materials or technology provided by the Contractor to the State will infringe upon or misappropriate the intellectual property rights of any third party.
- (v) The Contractor has adequate resources to fulfill its obligations under this Contract.
- (vi) Neither Contractor nor Contractor's subcontractors has past state or federal violations, convictions or suspensions relating to miscoding of employees in NCCI job codes for purposes of differentiating between independent contractors and employees.

1.2 Contractor's Performance Warranties. Contractor represents and warrants to the State that:

- (i) Each and all of the services shall be performed in a timely, diligent, professional and skillful manner, in accordance with the highest professional or technical standards applicable to such services, by qualified persons with the technical skills, training and experience to perform such services in the planned environment.
- (ii) None of the products available and for purchase and delivered by Contractor hereunder will have any type of software routine or other element which is designed to facilitate unauthorized access to or intrusion upon; or unrequested disabling or erasure of; or unauthorized interference with the operation of any hardware, software, data or peripheral equipment of or utilized by the State. Without limiting the generality of the foregoing, if the State believes that harmful code may be present in any software delivered hereunder, Contractor, to the extent possible, will, upon State's request, provide a new or clean install of the

software. Notwithstanding the foregoing, Contractor assumes no responsibility for the State's negligence or failure to protect data from viruses, or any unintended modification, destruction or disclosure.

- (iii) To the extent Contractor resells commercial hardware or software it purchased from a third party, Contractor will, to the extent it is legally able to do so, pass through any such third party warranties to the State and will reasonably cooperate in enforcing them. Such warranty pass-through will not relieve the Contractor from Contractor's warranty obligations set forth herein.

2. REMEDIES FOR DEFAULT. In the event either party is in default under this Contract, the non-defaulting party may, at its option, pursue any or all of the remedies available to it under this Contract, including termination for cause, and at law or in equity.

3. SOV Cybersecurity Standard 19-01

All products and service provided to or for the use of the State under this Contract shall be in compliance with State of Vermont Cybersecurity Standard 19-01, which Contractor acknowledges has been provided to it, and is available on-line at the following URL:

<https://digitalservices.vermont.gov/cybersecurity/cybersecurity-standards-and-directives>