Contract Overview

Prior to utilizing this contract, the user should read the contract in its entirety.

End User Procedures:

P-Card Acceptance Status

CONTRACT DESCRIPTION/HIGHLIGHTS

- > The purpose of these Multiple awarded contracts resulting from RFP 6100039046 Information Technology Hardware is to procure General IT Peripherals, Small MFDs and Related Services Services.
- > Peripheral Devices/ Small MFDs are for purchase only .
- > 4400017907- CDW LLC dba CDW Government LLC (Primary Supplier)
- > Punch-Out Site Available. P-Card Enabled
- Apple Devices, Tablets, Rugged Devices and Non Traditional Desktops,- Offered under contract 4400017907
 Only
- > 4400018036- ePlus Technology, Inc (Secondary Supplier)
- > It Peripherals, Small MFDs- Purchase Only
- > Punch-Out Site NOT Available. P-Card Enabled

DGS has identified Contract as one which will be made available for COSTARS members' participation. Those suppliers having agreed to sell to registered COSTARS members are designated on the "Search Contracts" page of PA eMarketplace. "Yes" within the COSTARS column means the supplier has agreed to sell to COSTARS members. "No" within the COSTARS column means the contract for a specific supplier is not available to COSTARS members.

> Warranties:

Manufacturer Warranty- Peripherals and Small MFDs

- > Post Warranty Maintenance- Provided under the Third Party IT Hardware Maintenance contract 4400023078 with Pomeroy It Solutions Sales Company.
- Printer toner cartridges are available for purchase through Contract 4400020628. If unavailable on that contract, a waiver must be obtained from the Office Supplies Contract Manager prior to purchasing the materials from this Peripherals contract.
- > Flash Drives:

Encrypted Flash Drives - Flash drives with pre-encrypted software are to be procured from the Unique Source contract 4400004306.

Non- Encrypted Flash Drives- These drives are to be procured from the Peripheral contracts and agencies must ensure they are following the policies outlines in ITP-SEC019 and ITP- SEC020.

CONTRACT INFORMATION						
Contract Title	General IT Peripherals, Small MFDs, and Related Services					
Contract Number	Multiple- See Supplier Information Tab					
Solicitation Number	6100039046					
Original Validity Period	05/01/2018 to 04/30/2021					
Current Validity End Date & Renewals Remaining	07/31/2025 - 0 renewals remaining, renewed for 1 year per SS 52221, 52222					
Total Number of Contracts	2					
Contract Change Revision Date	n/a					
Point of Contact	Valarie Hosler					
Contact Phone Number	717-703-2945					
Contact Email Address	act Email Address vhosler@pa.gov					
PROCESS TO ORDER						
Product Type	Both					

>Contract 4400017907- CDW LLC has been designated as the Primary Supplier with Punch-Out Site capability in SRM.

See Contract Description for P-Card Status

>Agencies are to use the Secondary Supplier, contract 4400018036- ePlus Technology, Inc only if the requirement is not available from the Primary Supplier. All items procured from the secondary supplier must be approved in writing from the DGS contract administrator. All Agencies will request a quote from the secondary supplier and attach the quote to their order.

https://collab.pa.gov/dgs/home/BOP/Pages/Procurement-End-User-Procedures.aspx

- > Quotes received from the vendors must be on company letterhead
- >Statement of Work (SOW) required for all Related Services.

Contract Number	Supplier Number	Supplier Name	Small Business Status	Supplier Mailing Address	Contact Person	Contact Telephone Number	Contact Fax Number	Contact Email Address
4400017907	163101	CDW LLC / DBA CDW GOVERNMENT LLC	N/A	230 N. MILWAUKIE AVE VERNON HILLS, IL 60061-4304	Jim MacDonald	877-3548161	847-990-8039	jimmcd@cdw.com
4400018036	186996	EPLUS TECHNOLOGY INC	N/A	130 FUTURA DR POTTSTOW,PA 19464- 3480	Carl Skiba	717-730-1606	610-495-1208	cskiba@eplus.com

Model Details	Segment 1 (Standard B&W)	Specifications of Proposed Model	Segment 2 (Fast B&W)	Specifications of Proposed Model	Segment 3 (Standard Color)	Specifications of Proposed Model	Segment 4 (Fast Color)	Specifications of Proposed Model		
Manufacturer Name	Lexmark		Lexmark		Lexmark		Lexmark			
Manufacturer Model Number	MX431adw		MX622ade		CX331adwe		CX725DN			
Cost per Unit (Purchase)	\$ 290.66		\$ 1,227.35		\$ 297.28		\$ 1,755.90			
Historical Annual Volume	20		80		75		25			
Total Cost	5,813		98,188		22,296		43,898			
Volume, Capability, and Speed (Minimum Requirements)										
Pages Printed per Month minimum (including copied if applicable)	1,000-3,000	800-8,000	3,000-12,000	2,0000 - 20,000	1,000-3,000	600-50,000	3,000-12,000	200-20,000		
Color printing					Mandatory		Mandatory			
Automatically use most cost effective method for black-and- white or color					Mandatory		Mandatory			
Color Copying					Mandatory		Mandatory			
Minimum Black and White Print Speed Page Per Minute (PPM)	19 PPM	42 PPM	25 PPM	50 PPM		26 PPM		50 PPM		
Minimum Color Print Speed Page Per Minute (PPM)					19 PPM		25 PPM			
Minimum Copy Speed Page Per Minute (PPM)	19 PPM	42 PPM	25 PPM	50 PPM	19 PPM	26 PPM	25 PPM	50 PPM		
Media Sizes, Types, and Trays (Minimum Requirements)										
Minimum Paper Trays or Drawers Standard	1	1	2	2	1	1	2	2		
Minimum Output Capacity	100 sheets	550 Sheets	500 sheets	650 Sheets	100 sheets	550 Sheets	100 sheets	550 Sheets		
Print Quality (Minimum Requirements)										
600 by 600 dpi Minimum Print Quality Color					Mandatory		Mandatory			
600 by 600 dpi Minimum Copy Quality Color					Mandatory		Mandatory			