

Contract Overview

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

CONTRACT DESCRIPTION/HIGHLIGHTS	CONTRACT INFORMATION	
<p>>The purpose of these Multiple awarded contracts resulting from RFP 6100039046 Information Technology Hardware is to procure Desktops, Laptops, Ultra-Portable Laptops, Tablets, Rugged Devices, Non-Traditional Desktops (Thin Clients), General IT Peripherals and Small MFDs (4400017907- only) and Related Options and Services.</p> <p>> These contracts are for Purchase and Lease excluding Lot Three (3) General IT Peripherals and Small MFDs.</p> <p>>4400017908 - HP, INC- Provides - Desktops, Laptops, Ultra-Portable-Laptops, Tablets, Rugged Devices, Non-Traditional Desktops >Punch-Out Site Available . P-Card Enabled</p> <p>>4400017907- CDW LLC-Provides -Tablets, Rugged Devices, Nontraditional Desktops(Thin Clients) (OEM- Dell). Lot 3- General IT Peripherals and Small MFDs. > Punch-Out Site Available. P-Card Enabled</p> <p>>4400017977- Pierson Computing Connection, Inc - (EXPIRED 7/31/23) Provides -Tablets, Rugged Devices, Nontraditional Desktops(Thin Clients) (OEM Lenovo) > Punch-Out Site Not Available . P-Card Accepted > Please refer to vendor contract Exhibit C- BAFO Cost Submittal Response Template for devices offered , unit cost and available options. This contract will expire on 04/30/2023</p> <p>>DGS has identified this 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.</p> <p>> All Devices carry a four (4) Year Warranty excluding Lot Three (3) General IT Peripherals and Small MFDs.</p> <p>> Post warranty Maintenance provided under the Third Party IT Hardware Maintenance contract 4400023078 with Pomeroy It Solutions Sales Company .</p> <p>>HP Employee Discount Link : Please reference the Supplier information tab for this link. Any employee does have to complete an online form, which asks basic information, to get registered. This confirms that the person is a Government employee. You do have to login with the registration once that information is provided to the employee for ordering online.</p> <p>If an employee prefers to call, they can simply call 1-866-625-3906 and indicate that they are making a personal purchase and are an employee of the Commonwealth and want to take advantage of the EPP program discounting. Then they can obtain assistance and comparisons with the Inside Sales team member. They will be able to place their order and complete the process quickly.</p> <p>> Lenovo Employee Discount Link : Please reference the Supplier information tab for this link.</p>	Contract Title	Desktops, Laptops , Ultra-Portable Laptops, Tablets, Rugged Devices, Nontraditional Desktops(Thin Clients), Apple Devices
	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 52220, 52221
	Total Number of Contracts	2, 4400017977 expired 7/31/2023
	Contract Change Revision Date	n/a
	Point of Contact	Valarie Hosler
	Contact Phone Number	(717) 703-2945
	Contact Email Address	vhosler@pa.gov
	PROCESS TO ORDER	
	Product Type	Both
	End User Procedures:	https://collab.pa.gov/dgs/home/BOP/Pages/Procurement-End-User-Procedures.aspx
HP Users Guide Link	HP User Guide.docx	
P-Card Acceptance Status	See contract Description for P-Card Status	
	<p>> 4400017908- HP Inc - Basic Header Contract. Agencies are to use the vendors online Quoting Tool and Punch-Out Site in SRM. Please reference the attached HP Users Guide. Note: One generated Quote Per Purchase Order .</p> <p>>4400017907 CDW LLC- Basic Header Contract. Agencies are to use the vendors Punch-Out Site in SRM.</p> <p>> 4400017977- Pierson Computing Connection, Inc- Regular Contract. Agencies are to request a quote from the vendor and attach the quote to their purchase order . All quotes must be on company Letterhead. Please reference contract changes on emarketplace for product updates and general contract updates. > All IT procurements in the amount of \$ 250,000 or greater require TIPR approval per ITP- BUS002 > All IT Related Procurements require a shopping cart per ITP- BUS002</p>	

