

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 - 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 4400013541 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	07/31/2024 - 0 renewals remaining, renewed for 1 year per SS 50248	
	Total Number of Contracts	3	
	Contract Change Revision Date	n/a	
	Point of Contact	cChar Riley	
	Contact Phone Number	(717) 346-4868	
	Contact Email Address	chariley@pa.gov	
	PROCESS TO ORDER		
	Product Type	Both	
	End User Procedures:	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>		

Contract Number	Supplier Number	Supplier Name	Small Business Status	Supplier Mailing Address	Contact Person	Contact Telephone Number	Contact Fax Number	Contact Email Address	Links to Vendor Employee Discount Programs
4400017908	172181	HP, INC	N/A	3000 HANOVER STREET PALO ALTO, CA 94304-1181	Jay Pizoli HP priority services phone number is: 1-888-472-2737. PIN: 49830	717-585-8857	800-825-2329	Jay.M.Pizoli@hp.com	www.hpdirect.com/employee/state_local.gov
4400017907	163101	CDW LLC dba CDW GOVERNMENT LLC	N/A	230 N. MILWAUKIE AVE VERNON HILLS, IL 60061-4304	Jim MacDonald	877-354-8161	847-990-8039	jimmcd@cdw.com	
4400017977	154433	PIERSON COMPUTING CONNECTION INK	DGS Verified SDB	PO BOX 2016 NEW KINGSTON, PA 17072-0206	Debra Pierson	717-796-0493	847-990-8039	deb@pierson.it	www.lenovo.com/us/en/cepp