

**Contract # 4600035727**

**Vendor # 100060846**

*Products Offered: Desktops, Laptops, Tablets, Servers, Storage*

*Contract Website:*

<https://www.dell.com/learn/us/en/rc956886/slg/arkansas?c=us&l=en&s=bsd&cs=rc956886>

### **Manufacturer Contacts:**

Dell	<b>Ashley Delgado Simo</b>	<a href="mailto:Ashley_delgado@dell.com">Ashley_delgado@dell.com</a>	(512) 513-9777	100060846
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### **Partners:**

CDW-G	John Wright	<a href="mailto:dellcontracts@cdw.com">dellcontracts@cdw.com</a>	(312) 547-4827	100093992
Complete Computing	Dan Harpool	<a href="mailto:Dan.Harpool@complete.com">Dan.Harpool@complete.com</a>	(501) 372-3379	100060859
Presidio	Rick Marendt	<a href="mailto:rmarendt@presidio.com">rmarendt@presidio.com</a>	(501) 218-8297	100118473
SHI	Nick Grappone	<a href="mailto:nick_grappone@shi.com">nick_grappone@shi.com</a>	(732) 564-8189	100186284
Weaver Technologies	Joshua Tree	<a href="mailto:Joshua.tree@weavertech.us">Joshua.tree@weavertech.us</a>	(512) 436-0415	100233790
White River	Casey Martin	<a href="mailto:casey@whiteriverservices.com">casey@whiteriverservices.com</a>	(870) 251-9100	100171554

### **Special Instructions:**

#### Value-Added Services

The contractor shall not propose or provide value-added services unless it meets one (1) or more of the following criteria:

- It is of no cost to the purchasing entity
- Services are linked to items the entity has purchased through a current or past transaction.

#### Performance Standards:

All purchasing entities subject to State laws regarding Performance Standards in the procurement of services **must** have the cooperation of the vendor in establishing this provision as part of their purchasing agreement.

#### Configuration Limits:

The following configuration limits are based on a single computer configuration:

Item	Configuration
Servers	\$ 500,000
Storage	\$ 500,000
Desktops	\$ 100,000
Laptops	\$ 100,000
Tablets	\$ 50,000
Peripherals	\$ 50,000
Services	\$ 10,000

#### Purchase Order Instructions:

All purchase orders issued **must** include the following:

- NASPO ValuePoint Contract number **MNWNC-108**
- State Contract number **SP-16-0019 / 4600035727**
- Agency Name, Address, Contact, Phone number
- IT procurement and/or other applicable approvals
- Orders shall be made out to the Contractor or Reseller

#### Leasing:

Leasing is not authorized under this contract.