

Hewlett Packard Enterprises

Order from Manufacturer & Partner

Contract # 4600035731

Vendor # 100215557

Products Offered: Servers, Storage

Contract Website:

https://b2b.hpe.com/?jsessionid=79B143F62355A680AEDBBFE0CF2D950E.g4t8512g_WHA-General-Inst

Manufacturer Contacts:

Hewlett Packard Ent. Stacey Kearns stacey.lyn.kearns@hpe.com (512) 319-1012 100215557

Partners:

CDW-G	Junana DiHu	jumdihu@cdw.com	(312) 547-2495	100093992
CIMA	Kevin Grace	kgrace@cimasg.com	(501) 773-0411	100206250
Complete Computing	Dan Harpool	Dan.Harpool@complete.com	(501) 372-3379	100060859
IK Electric	Mike Seitz	mseitz@ik-ns.com	(501) 376 2081	100001870
NetGain Technologies	Dale Lamotte	dlamotte@netgainit.com	(859) 255-0155	100128281
Presidio	Rick Marendt	rmarendt@presidio.com	(501) 218-8298	100118473
Connection	Nicole Poulin	Nicole.Poulin@connection.com	(800) 800-0019 x2791	100084080
WrightCore	Steven Johnson	sjohnson@wrightcore.com	(501) 773-0132	100218117
ConvergeOne	David Martin	David.martin@aos5.com	(501) 801-9215	100178887
SHI	Mark Johnson	Mark_Johnson@SHI.com	(501) 398-1780	100186284
Next Step Innovation	Rich Benson	Rich_benson@nextstepinnovation.com	(601) 708-4500	100204739

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:

In accordance with Act 557, all state agencies are required to include Performance Standards for the purchase of Services. Performance Standards **shall** be mutually agreed to and signed by both parties.

Configuration Limits:

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

Item	Configuration
Servers	\$ 500,000
Storage	\$ 500,000
Peripherals	\$ 50,000
Services	\$ 10,000

Purchase Order Instructions:

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

- NASPO ValuePoint Contract number **MNNVP-134**
- State Contract number **SP-16-0019 / 4600035731**
- 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.