

# Howard Industries

Order from Manufacturer Only

**Contract # 4600035740**

**Vendor # 100001471**

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

*Contract Website: <http://www.howardcomputers.com/naspo2015/>*

## **Manufacturer Contacts:**

Howard Industries      Krystal Avery      [kavery@howard.com](mailto:kavery@howard.com)      (601) 399-5831      100001471

## **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:

<b>Item</b>	<b>Configuration</b>
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-114**
- State Contract number      **SP-16-0019 / 4600035740**
- Agency Name, Address, Contact, Phone number
- IT procurement and/or other applicable approvals
- Orders shall be made out to the Contractor

### Leasing:

Leasing is not authorized under this contract.