

**Contract # 4600035741**

**Vendor # 100004607**

*Products Offered: Laptops, Tablets*

*Contract Website: [http://www.microsoft.com/en-us/enterprise/government/naspo/default.aspx#fbid=YxgiEU-r0\\_K](http://www.microsoft.com/en-us/enterprise/government/naspo/default.aspx#fbid=YxgiEU-r0_K)*

### **Manufacturer Contact:**

Microsoft                      Afton Francis                      : [afscudde@microsoft.com](mailto:afscudde@microsoft.com)                      (425) 538-2867                      100004607

### **Partners:**

Microsoft Retail Store	Todd Minor	<a href="mailto:toddmin@microsoft.com">toddmin@microsoft.com</a>	(425) 421-0484	100004607
CDW	Mark Roeser	<a href="mailto:markroe@cdw.com">markroe@cdw.com</a>	(877) 689-4665	100093992
Gov Connection	Michelle Lawrence	<a href="mailto:sledops@govconnection.com">sledops@govconnection.com</a>	(800) 800-0019	100084080
SHI International	Nick Grappone	<a href="mailto:Nick_grappone@shi.com">Nick_grappone@shi.com</a>	(732) 564-8189	100160551
Softchoice	Craig Glover	<a href="mailto:Craig.glover@softchoice.com">Craig.glover@softchoice.com</a>	(312) 655-9161	100078187
Zones	Wilson Garcia	<a href="mailto:Wilson.garcia@zones.com">Wilson.garcia@zones.com</a>	(235) 205-3885	100000039
Southern Computer Warehouse	Julia Stewart	<a href="mailto:Julia.Stewart@scw.com">Julia.Stewart@scw.com</a>	(877) 468-6729	100086692

### **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
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-119**
- State Contract number    **SP-16-0019 / 4600035741**
- Agency Name, Address, Contact, Phone number
- IT procurement and/or other applicable approvals
- Orders shall be made out to the Resellers

#### Leasing:

Leasing is not authorized under this contract.