Lenovo
Order from Manufacturer & Partners

Contract #  4600035742        Vendor #  100124267

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

Contract Website:  http://solutions.lenovo.com/naspo

Manufacturer Contact:
Lenovo  Melissa Autrey-Freeman  mautrey@lenovo.com  (919) 294-0609  100124267

Partners:
CDW-G  Ashley DiGiucio  ashled@cdw.com  (877) 765-2940  100093992
Complete Computing  Dan Harpool  Dan.Harpool@complete.com  (501) 372-3379  100060589
GovConnection  Shelly Lawrence  mlawrence@govconnection.com  (800) 800-0019  100084080
Sales:  Kim Theriault  ktheriault@govconnection.com
Next Step Innovations  Steve Jordan  steve_jordan@nextstepinnovation.com  (601) 708-4500 EXT.  100204739
1309
SHI International  David Rounds  David_Rounds@shi.com  (512) 392-4703  100160551

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:

<table>
<thead>
<tr>
<th>Item</th>
<th>Configuration</th>
</tr>
</thead>
<tbody>
<tr>
<td>Servers</td>
<td>$ 500,000</td>
</tr>
<tr>
<td>Storage</td>
<td>$ 500,000</td>
</tr>
<tr>
<td>Desktops</td>
<td>$ 100,000</td>
</tr>
<tr>
<td>Laptops</td>
<td>$ 100,000</td>
</tr>
<tr>
<td>Tablets</td>
<td>$  50,000</td>
</tr>
<tr>
<td>Peripherals</td>
<td>$  50,000</td>
</tr>
<tr>
<td>Services</td>
<td>$   10,000</td>
</tr>
</tbody>
</table>

Purchase Order Instructions:
All purchase orders issued must include the following:

- NASPO ValuePoint Contract number  MNWNC-117
- State Contract number  SP-16-0019 / 4600035742
- Agency Name, Address, Contact, Phone number
- IT procurement and/or other applicable approvals
• Orders shall be made out to the Contractor or Resellers

**Leasing:**
Leasing is not authorized under this contract.