

Contract # 4600035729

Vendor # 100095402

Products Offered: Desktops, Laptops, Tablets

Contract Website: <http://www.hp.com/buy/arkansas>

Manufacturer Contacts:

| | | | | |
|--------|-----------|--|----------------|-----------|
| HP Inc | Debra Lee | Debra.Lee@hp.com | (847) 922-2977 | 100095402 |
|--------|-----------|--|----------------|-----------|

Partners:

| | | | | |
|-------------------------|--------------------|--|----------------|-----------|
| CDW-G | Junana Dihu | jumdihu@cdw.com | (312) 547-2495 | 100093992 |
| Complete Computing | Dan Harpool | Dan.Harpool@complete.com | (501) 372-3379 | 100060859 |
| GovConnection | Michelle Lawrence | mlawrence@govconnection.com | (301) 340-1100 | 100084080 |
| Insight Direct USA Inc. | Erica Falchetti | SLEDContracts@insight.com | (480) 333-3071 | 100038832 |
| Office Depot/Office Max | Charlie Huda | Charlie.huda@officedepot.com | (203) 386-1504 | 100216675 |
| Pettus Office Products | Josh Pettus | Josh@pettusop.com | (501) 666-7226 | 100112159 |
| SHI International | Julianne Kuczinski | Julianne_kuczinski@SHI.com | (888) 764-8888 | 100160551 |
| Staples Technology | Michael Stassi | Michael.Stassi@staples.com | (303) 664-2926 | 100129548 |
| White River | Tracy McMahan | tracy@whiteriverservices.com | (501) 994-5971 | 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 |
|-------------|----------------------|
| 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 **MNNVP-133**
- State Contract number **SP-16-0019 / 4600035729**
- 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.