**IBM**

**Order from Manufacturer & Partners**

**Contract #** 4600036004  
**Vendor #** 100006288

*Products Offered: Servers, Storage*

*Contract Website:* [http://www-304.ibm.com/shop/americas/content/home/naspo/pshp.html](http://www-304.ibm.com/shop/americas/content/home/naspo/pshp.html)

**Manufacturer Contacts:**

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(720) 397-5563  
100006288

**Partners:**

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[banderson@cimasp.com](mailto:banderson@cimasp.com)  
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100206250

Sirius Computer Solutions  
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VSS, LLC  
Brent Herrington  
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(501) 228-9631  
100229889

**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 of 2015, 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:

<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>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-116
- State Contract number  
  SP-16-0019 / 4600036004
- 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.