Dell

Order from Manufacturer & Partners

Contract #  4600035727  Vendor #  100060846

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


Manufacturer Contacts:

Dell
Ashley Delgado
Simo
Ashley_delgado@dell.com
(512) 513-9777  100060846

Partners:

CDW-G
John Wright
dellcontracts@cdw.com
(312) 547-4827  100093992

Complete Computing
Dan Harpool
Dan.Harpool@complete.com
(501) 372-3379  100060859

Presidio
Rick Marendt
rmarendt@presidio.com
(501) 218-8297  100118473

SHI
Nick Grappone
nick_grappone@shi.com
(732) 564-8189  100186284

White River
Casey Martin
casey@whiteriverservices.com
(870) 251-9100  100171554

Sequel Data Systems
Jonathon Clifton
Jonathan.clifton@sequeldata.com
(870) 918-8841  100223095

Waypoint
Braxton Hickman
bhickman@waypointsolutions.com

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-108
- State Contract number  SP-16-0019 / 4600035727
- 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.