

99999-SPD-T20120702-... **Contract Summary** ?

PC Hardware Related Equipment and Services

Type: Convenience Statewide Contract
 Supplier: Dell Marketing, LP
 Dates: 7/2/2012 - 8/31/2017
 Version: Renewal 0
 > My Lifetime Spend (USD)
 > Lifetime Member Spend (USD)

Contract Information

Contract Name * PC Hardware, Related Equipment and Services
 Contract Type * Convenience Statewide Contract
 Supplier Name Dell Marketing, LP

Dates And Renewal

Start Date 7/2/2012 12:00 AM EST
 End Date 8/31/2017 11:59 PM EST

Contract Managers

Bernard Joy bernard.joy@doas.ga.gov
 +1 (404) 463-5556

Summary

Summary [View Summary](#)

Additional Purchasing Information

Purchasing Instructions * Ordering Information: Direct to Dell / Purchase Orders are written out to Dell. Dell will fulfill and ship. End user pays Dell for the order. Direct Orders with Dell - Remit To: Dell Marketeing L.P. P.O. Box 534118 Atlanta, GA 30353-4118 // Ordering Information: Reseller Processed Order - Purchase Orders are written out to Reseller. Dell will fulfill and ship. Reseller will invoice. End user pays Reseller for the order. // Ordering Information: Agent Processed Order - Purchase Orders are written out to Dell. Dell will fulfill and ship. Dell will invoice. End user pays Dell for the order. SEE APPROVED RESELLER AGENT LIST FOR MORE DETAILS.

Related Contract(s) -

Attachments

Display Order	Attachment	Date Uploaded
1	Dell Statewide Contract Information Sheet 103116.pdf	2/25/2017 6:22:42 PM
2	Benefit Sheet	12/2/2014 4:54:10 PM
3	Approved Reseller List	5/26/2016 4:07:50 PM

See All (4) Attachments

> PO Clauses



Statewide Contract Information Sheet

Statewide Contract Number	99999-SPD-T20120702-0002	NIGP Codes	20410, 20413, 20416, 20442, 20448, 20453, 20454, 20455, 20460, 20464, 20468, 20476, 20477, 20484, 20684, 92007, 92031, 92047, 92056, 93921, 20372, 20772, 20476, 20673
Name of Contract	PC Hardware, Related Equipment and Services		
Effective Date	July 2, 2012	Expiration Date	August 31, 2017
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Supplier Information Sheet

Contract Information	
Statewide Contract Number	99999-SPD-T20120702-0002
PeopleSoft Supplier Number	0000015689
Supplier Name & Address	
Dell Marketing L.P. One Dell Way, Round Rock, TX 78682 www.dell.com/slg 800.981.3355	
Contract Administrator	
Name: Katherine Dunay Address: One Dell Way, MS RR1-33 Telephone: 404 417-3703 Fax: 512-283-9092 E-mail: Katherine_Dunay@dell.com	
Contact Details	
Ordering Information	Michael Carlson Phone: 512 513-9427 Email: Michael_Carlson@dell.com
Remitting Information	PO BOX 534118 Atlanta, GA 30353-4118
Delivery Days	To be defined by authorized purchaser at the moment of the purchase.
Discounts	Additional order-size discounts are available for the State of Georgia Standard Configurations.
Payment Terms	Net 30 Days



Bid Offer includes	State and Local Government
Acceptable payment method	Purchasing Card may be used for purchases under this contract and any cash discount will be applied the same as cash.

Supplier Information Sheet

Ordering Instructions

Direct to Dell Marketing, L.P..

Purchase Orders are made out to Dell Marketing, L.P. and end user pays Dell Marketing, L.P. for the order.

Item Schedule

For Item Schedule, please contact Dell Marketing, L.P. directly.

A link to Dell Marketing, L.P. products and services will be provided through Team Georgia Marketplace.

Changes- Renewals- Extensions

Renewal #1 - Contract has been extended through August 31, 2014

Renewal #2 - Contract has been extended through August 31, 2015

Renewal #3 - Contract has been extended through August 31, 2016

Renewal #4 - Contract has been extended through August 31, 2017



DOAS Contact Information:

Name: Tetchjan Simpson

Phone: 404-657-4248



Department of
Administrative Services

Customer Focused, Performance Driven

Sonny Perdue
GOVERNOR

Brad Douglas
COMMISSIONER

The Georgia Department of Administrative Services, State Purchasing Division, has established a Statewide Contract for PC Hardware, Related Equipment and Services with *Dell*.

This is a *Convenience Contract* available for use by all State, City & County public entities within the State of Georgia.

The purpose of this contract is to provide the State of Georgia governmental entities with laptops, desktops and related equipment to support configurations. Services will include warranty upgrades, maintenance, and support.

Key benefits of the contract include:

- Up to 13.5% discount off represented product lines
- Dedicated supplier personnel for the State of Georgia
- Enhanced warranty and services
- Products and services focused on education, local and state government
- Multiple vendor awards that provide complete coverage throughout the entire State, while promoting continuous competition for spend/sales among awarded contract vendors