



Statewide Contract Information Sheet

Statewide Contract Number	99999-SPD-SPD0000060	NIGP Code	See page 5
Name of Contract	Statewide Contracts for Software and Ancillary Services		
Effective Date	August 2012	Expiration Date	April 30, 2022
Contract Table of Contents			
Suppliers Awarded	6	Contract Information:	Categories 1, 2 & 3 are Mandatory; Category 4 is Convenience
Contract Information for Supplier			Page Number
			2, 3
CDW Government, LLC (Categories 1, 2 and 3)			
Additional Contract Information			
General Contract Information			3
Category Description			4
DOAS Contact Information			5



Supplier Information Sheet

Contract Information	
Statewide Contract Number	99999-SPD-SPD0000060-0004
Contract Name	Statewide Contracts for Software and Ancillary Services
PeopleSoft Supplier Number	0000008436
Supplier Name & Address	
CDW Government, LLC (Categories 1, 2 and 3) 230 N. Milwaukee Ave. Vernon Hills, IL 60061	
Contract Administrator	
Pam Janutolo Deputy Program Manager pam@cdwg.com 203-851-7177	
Contact Details	

<p>Ordering Information</p>	<p>To place an order:</p> <ol style="list-style-type: none"> 1. Obtain a new quote from: Mike Zorica Executive Account Manager Mikezor@cdwg.com 866-339-3535 <p>(DOAS recommends obtaining quotes from more than one supplier.)</p> <ol style="list-style-type: none"> 2. Verify %age discount matches contract 3. Submit order to vendor per instructions provided on vendor quote according to your preferred payment method (PO, Pcard or other).
<p>Remitting Information</p>	<p>CDW Government, LLC 75 Remittance Dr., Suite 1515 Chicago, IL 60675</p>
<p>Delivery Days</p>	<p>Purchase Order must be placed prior to download or installation of each copy of software and prior to each subsequent renewal term</p>
<p>Discounts</p>	<p>See minimum discounts on cost sheet.</p>
<p>Payment Terms</p>	<p>Net 30 Days</p>
<p>Bid Offer includes</p>	<p>State and Local Government</p>
<p>Acceptable payment method</p>	<p>Supplier will accept Purchase Orders and the Purchasing Card under this contract as permitted by current policies governing the Purchasing Card program.</p>

EXTENSION 2: JULY 1, 2018 - MAY 30, 2019

EXTENSION 3: JUNE 1, 2019 - APRIL 30, 2020

EXTENSION 4: JUNE 1, 2019 - APRIL 30, 2021

EXTENSION 5: MAY 1, 2021 - APRIL 30, 2022



General Contract Information

DOAS competed and awarded the Statewide Contracts for Software by Category. The Categories of Software that each supplier's contract award includes are identified on the Information Sheet for the Supplier.

Suppliers submitted proposals to provide software from specific publishers at certain discounts from publisher's standard price (equivalent to an MSRP) as shown on the cost sheet for the relevant supplier and category.



All discounts shown are minimum discounts, and suppliers may provide additional or deeper discounts to state and local agencies under the Statewide Contracts for Software

Agencies should ask for "Academic pricing" if they are obtaining quotes for schools, colleges or administrative offices of educational organizations. The discounts available may differ depending on the type of academic organization; academic organizations receive significantly lower prices or significantly deeper discounts from many software publishers.

Agencies must place purchase orders prior to downloading or using software. Unless the agency acquires a perpetual license and does not incur charges for maintenance, the agency must also place a purchase order each year prior to incurring software renewal fees or maintenance or other charges.

For Category 3, **Microsoft Reseller Services**, the State has three (3) authorized resellers: **CDWG, Dell and SHI**. Each reseller may deliver software under any of the State of Georgia master agreements with Microsoft. These include the Enterprise Agreement, the Select Plus Agreement for State and Local Government, the Select Plus Academic Agreement, and an EES Agreement. Each supplier that holds a contract that includes Category 3 has certified Microsoft licensing specialists who are trained to provide assistance on the various Microsoft licensing programs.

The Statewide Contracts for Software include training, assessment and installation services. The contracts do not include implementation services or project work. Please see the Exhibit A to each supplier's contract for details of the services permitted to be provided through that contract.

The RFP for Statewide Contracts for Software included cloud-based software and Software-as-a-Service in scope, but those products are subject to additional approvals in accordance with Georgia Technology Authority Standards and Specifications. Please contact the Issuing Officer for additional information on the process for obtaining cloud based software or software-as-a-service through these contracts.

CATEGORY DESCRIPTION

Category 1: End User Software. Generally, these are desktop software products.

Category 2: Enterprise Software. These are server-based systems.

Category 3: Microsoft Reseller Services. See above for more detail about State's Agreements for Microsoft software.

Category 4: Oracle Software and Databases (including PeopleSoft). Category 4 contracts are Convenience contracts.



NIGP CODES FOR SOFTWARE:

20429, 20447, 20529, 20547, 20655, 20800, 20811, 20812, 20815, 20818, 20819, 20820, 20830, 20832, 20836, 20841, 20842, 20844, 20845, 20846, 20851, 20853, 20854, 20856, 20857, 20858, 20859, 20860, 20861, 20864, 20865, 20867, 20870, 20872, 20877, 20880, 20881, 20882, 20883, 20885, 20886, 20888, 20900, 20912, 20913, 20914, 20922, 20924, 20937, 20942, 20943, 20945, 20946, 20947, 20949, 20952, 20954, 20958, 20959, 20960, 20962, 20966, 20970, 20973, 20978, 20982, 20984, 20986, 20987, 91829, 92000, 92004, 92007, 92014, 92015, 92016, 92027, 92032, 92044, 92045, 92046, 92049, 92056, 92063, 92091, 92094, 92095, 92096, 96728, 98574

DOAS CONTACT INFORMATION:

Name: Donnie Treadway

Contract Management Specialist

Phone: 404-463-0824

email: donnie.treadway@doas.ga.gov

Procurement Help Desk

Telephone: 404 -657-6000

Email: procurementhelp@doas.ga.gov