

MS PORTABLES COMPUTER SYSTEMS NOTICE OF AWARDS

Buyer: Lori King (002) Phone: 605-773-4276 Fax: 605-773-4840 Email: Lori.King@state.sd.us

Date: February 12, 2021 Updated: July 13, 2023

- 1. **Contract:** This contract from Sourcewell 081419-CDW Tech Catalog (081419-CDW) is for a period from January 30, 2020 through October 30, 2023 inclusive. Contractor agrees, at the States sole discretion, to allow further extensions past the original contract expiration date. Further extensions may be made part of this contract upon mutual agreement of the parties.
- 2. Delivery: All orders are F.O.B. destination with all transportation and handling charges paid by the contractor. Deliveries shall be made at such time, place and in such quantities as shown on the purchase order. All items in common usage are to be shipped within 20 days from the date of purchase order. An additional 10 days will be allowed for back-ordered items when notification is given, in writing, to the ordering agency that the items are not available for immediate delivery.
- Contractor Information: All delivery tickets, invoices and statements shall show the purchase order number, and brand or trade name, and State Item Number when applicable, as shown in the contract. Invoices must be submitted in duplicate to the State Agency ordering the merchandise. <u>DO NOT</u> <u>SUBMIT STATEMENTS OR INVOICES TO THE OFFICE OF PROCUREMENT MANAGEMENT AS IT</u> <u>ONLY DELAYS PAYMENT.</u>
- 4. **Purchasing Instructions:** All purchases made by State Agencies under the Executive Branch and Institutions from this contract MUST be routed through the Office of Procurement Management or as directed by the Bureau of Administration and entered on the State's accounting system and should default when requisitions are created. Agencies must purchase the preapproved standardized Bureau of Information and Telecommunications items listed on the following pages; substitutions must be approved by the Office of Procurement Management.

Contractor

CDW Government Inc 230 N Milwaukee Ave Vernon Hills IL 60061

Main Contact: Megan Verzoni Email: <u>megan.verzoni@cdwg.com</u> Phone: 866-811-6523 Fax: 312-705-3358 Vendor Number: 12018139-01 Sourcewell Contract: 081419 South Dakota Contract: 17418

SKU	Supplier Name	Description	UOM	Cost
QIM-00017	CDW	Microsoft Surface Pro 9 Tablet: I5, 256GB SSD, 16GB RAM, Wi-Fi only Connectivity. QJX-00001 and F9W-00158 required with purchase.	EA	1563.99
RI9-00001	CDW	Microsoft Surface Laptop 5: 17, 256GB SSD, 16GB RAM, 15" Screen. F9W-00094 required with purchase.	EA	1655.99
8XB-00001	CDW	Keyboard Cover: Detachable keyboard for Surface Pro 9 devices.	EA	158.00
F9W-00158	CDW	Warranty Extension, 3 Year: Extends Surface Tablet factory warranty to 3 years.	EA	284.00
F9W-00094	CDW	Warranty Extension, 3 Year: Extends Surface Laptop factory warranty to 3 years.	EA	220.00
EYV-00001	CDW	Microsoft Pen: Silver, For Surface Pro 2017, Pro 6, Pro 7, Pro 7+m Pro 8, and Pro 9	EA	84.00
T8I-00001	CDW	Microsoft Thunderbolt 4 Dock: For Surface Pro 7, Surface Pro 7+, Surface Pro 8, Surface Pro 9, Surface Laptop 4, Surface Laptop 5, T8I-00001 Will Require Monitor(s) With USB-C Connectivity.	EA	238.77
1E4-00001	CDW	Microsoft USB-C Travel Hub: For any computer on State contract, Provides ability to use 1 external monitor (either HDMI or VGA), ethernet, and 2 USB devices.	EA	80.00
JWM- 00001	CDW	Microsoft Ethernet Adapter: For Surface Pro 3, Pro 4, 2017, Pro 6, Pro 7, Pro 7+,Pro 8, and Pro 9 JWM-00001.	EA	55.00
Q5N-00001	CDW	Microsoft AC Adapter: Replacement, 65W, for Surface Pro, Q5N-00001.	EA	102.00