



523 East Capitol, Pierre, South Dakota 57501

605.773.3405 / boa.sd.gov

**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: May 20, 2024

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.
3. **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. DO NOT SUBMIT STATEMENTS OR INVOICES TO THE OFFICE OF PROCUREMENT MANAGEMENT AS IT ONLY DELAYS PAYMENT.
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:
megan.verzoni@cdwg.com
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
X93-00001	CDW	Microsoft Surface Pro 10 Tablet: Ultra5, 512GB SSD, 32GB RAM, Wi-Fi only Connectivity. EP2-00395 and A9W-00264 required with purchase. If using this device without a dock, adapter JWM-00001 will be required to obtain cabled network access.	EA	1891.10
ZLU-00001	CDW	Microsoft Surface Laptop 6: Ultra7, 1TB SSD, 32GB RAM, 15" Screen. A9W-00281 required with purchase. If using this device without a dock, adapter JWM-00001 will be required to obtain cabled network access.	EA	2340.00
EP2-00395	CDW	Keyboard Cover: Detachable keyboard for Surface Pro109 devices.	EA	107.94
A9W-00264	CDW	Warranty Extension, 3 Year: Extends Surface Tablet factory warranty to 3 years.	EA	95.02
A9W-00281	CDW	Warranty Extension, 3 Year: Extends Surface Laptop factory warranty to 3 years.	EA	95.02
EYV-00001	CDW	Microsoft Pen: Silver, For Surface Pro 2017, Pro 6, Pro 7, Pro 7+m Pro 8, Pro 9, and Pro 10	EA	84.00
T8I-00001	CDW	Microsoft Thunderbolt 4 Dock: For Surface Pro 7, Surface Pro 7+, Surface Pro 8, Surface Pro 9, Surface Pro 10, Surface Laptop 4, Surface Laptop 5, Surface Laptop 6, 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, Pro 9, and Pro 10 JWM-00001.	EA	55.00
W8Z-00001	CDW	Microsoft AC Adapter: Replacement, 65W, for Surface Pro, W8Z-00001.	EA	76.59