



PMB 01231
BUREAU OF ADMINISTRATION
OFFICE OF PROCUREMENT MANAGEMENT
523 EAST CAPITOL
PIERRE, SD 57501-3182
(605) 773-3405
FAX (605) 773-4840



MS TABLET COMPUTER

SYSTEMS

NOTICE OF AWARDS

Buyer: Chuck Clark (003)
Phone: 605-773-4276
Fax: 605-773-4840
Email: Chuck.clark@state.sd.us

Date: 02/07/2020

CONTRACTOR

Contract Term: This contract from Sourcwell 081419-CDW Tech Catalog (081419- CDW) Quote LFKV337 Dated 30 January 2020, is for a period of one year from 30 January 2020, through 30 January 2021 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.

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, 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.

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 below; substitutions must be approved by the Office of Procurement Management.

Contractor
CDW GOVERNMENT INC
 230 N Milwaukee Ave
 Vernon Hills IL 60061
 Email: ashtsel@cdwg.com
 Phone: 866-811-6523
 Fax: 312-705-3437

Primary Contact: Ashton Sellers
 Contract: 17397
 Vendor Number 12018139-01

MICROSOFT TABLET			29 May 2020		
SKU	Supplier Name	Short Description	Long Description	UOM	Cost
SPRO7	CDW	Surface Pro 7 Bundle, SPRO7, Contract	Pro 7 – i5, 256GB SSD, 8GB RAM (PVR-00001), Type Cover (FMN-00001), and 3 Year Warranty (F9W-00149)	EA	1527.00
EYV-00009	CDW	Pen, Silver, For Surface Pro 2017, Pro 6, Pro 7 Devices, EYV-00009, Contract	Pen, Silver, For Surface Pro 2017, Pro 6, and Pro 7 Devices	EA	74.00
PF3-00005	CDW	Docking Station, For Surface Pro, PF3-00005, Contract	Docking Station, For Surface Pro 3, Pro 4, 2017, Pro 6, and Pro 7, PF3-00005, Requires Cable #P583-006-BK From the Computer Peripherals Contract to Connect Monitor(s) to Dock.	EA	148.00
EJQ-00001	CDW	VGA Adapter, For Surface Pro, EJQ-00001, Contract	VGA Adapter, For Surface Pro 3, Pro 4, 2017, Pro 6, and Pro 7, EJQ-00001	EA	30.00
EJU-00001	CDW	HDMI Adapter, For Surface Pro, EJU-00001, Contract	HDMI Adapter, For Surface Pro 3, Pro 4, 2017, Pro 6, and Pro 7, EJU-00001	EA	30.00
EJS-00002	CDW	Ethernet Adapter, For Surface Pro, EJS-00002, Contract	Ethernet Adapter, For Surface Pro 3, Pro 4, 2017, Pro 6, and Pro 7, EJS-00002	EA	30.00
P3Q-00001	CDW	Wireless Display Adapter, P3Q-00001, Contract	Wireless Display Adapter, Works With Any Display Panel That Has An HDMI And A USB Connector, PC/Laptops Require Win10, P3Q-00001	EA	42.00
Q5N-00001	CDW	AC Adapter, Replacement/Spare, 65W, Q5N-00001, Contract	AC Adapter, Replacement/Spare, 65W, for Surface Pro, Q5N-00001	EA	69.00