



523 East Capitol, Pierre, South Dakota 57501

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MS TABLET COMPUTER SYSTEMS NOTICE OF AWARDS

Buyer: Chuck Clark
Phone: 605-773-4276
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Date: February 12, 2021
Updated: March 22, 2021

1. **Contract:** This contract from Sourcewell 081419-CDW Tech Catalog (081419-CDW) Quote LFKV337 dated, January 30, 2020, is for a period of one year from January 30, 2020 through January 30, 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.
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: Ashton Sellers
Email: ashtsel@cdwg.com
Phone: 866-811-6523
Fax: 312-705-3437
Vendor Number: 12018139-01
Sourcewell Contract: 081419
South Dakota Contract: 17397

SKU	Supplier Name	Description	UOM	Cost
SPRO7	CDW	Computer Tablet, Surface Pro 7, Wifi Only: i5, 256GB SSD, 8GB RAM (PVR-00001), Type Cover (FMN-00001), and 3 Year Warranty (F9W-00149)	EA	1527.00
PF3-00005	CDW	Surface Dock: 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
EYV-00009	CDW	Pen: Silver, For Surface Pro 2017, Pro 6, and Pro 7 Devices	EA	74.00
EJQ-00001	CDW	Adapter VGA: For Surface Pro 3, Pro 4, 2017, Pro 6, and Pro 7, EJQ-00001	EA	30.00
EJU-00001	CDW	Adapter HDMI: For Surface Pro 3, Pro 4, 2017, Pro 6, and Pro 7, EJU-00001	EA	30.00
EJS-00002	CDW	Adapter Ethernet: For Surface Pro 3, Pro 4, 2017, Pro 6, and Pro 7, EJS-00002	EA	30.00
P3Q-00001	CDW	Adapter Wireless Display: 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	Replacement AC Adapter: 65W, for Surface Pro, Q5N-00001	EA	69.00