



Statewide Contract Information Sheet

Statewide Contract Number	99999-001-SPD0000139-0001	NIGP Code	20491, 20591, 20600, 20687, 20689, 20987, 91767, 92047, 96258
Name of Contract	Enterprise Infrastructure		
Effective Date	November 9, 2018	Expiration Date	November 8, 2022
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Supplier Information Sheet

Contract Information	
Statewide Contract Number	99999-001-SPD0000139-0001
PeopleSoft Supplier Number	0000015689
Supplier Name & Address	
Dell Marketing L.P. One Dell Way Round Rock, TX 78682	
Contract Administrator	
Katherine Dunay Contract Program Manager Katherine.dunay@dell.com Phone: (512) 723-0818	
Contact Details	
Ordering Information	Katherine Dunay Contract Program Manager Katherine.dunay@dell.com Phone: (512) 723-0818
Remitting Information	Dell Marketing L.P. - c/o Dell USA L.P. P.O. Box 534118 Atlanta, GA 30353
Discounts	(see cost sheet)
Payment Terms	Net 30 Days



Bid Offer includes	State and Local Government
Acceptable payment method	Supplier will accept Purchase Orders and the Purchasing Card under this contract as permitted by current policies governing the Purchasing Card program.

General Contract Information

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

Manufacturers submitted proposals to provide Server and Storage equipment and related services at a percentage discount off manufacturer’s suggested retail price (MSRP) as shown on the cost sheet for the relevant supplier and category. The suppliers responding to the Post Warranty Maintenance category provided discounts off support service costs.

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

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 hardware manufacturers.

Agencies must place purchase orders prior to acquiring hardware or services.

CATEGORY DESCRIPTION

Category 1: Servers – Rackmount and Blade and related professional services

Category 2: Storage – DAS, iSCSI, NAS, FCS and AAS and related professional services

Category 3: Post Warranty Maintenance – Support services for servers and storage no longer supported under manufacturer warranties.



AWARDED CATEGORIES (Dell)

This supplier has been awarded the following category(ies):

Category 1: Servers – Rackmount and Blade and related professional services

Category 2: Storage – DAS, iSCSI, NAS, FCS and AAS and related professional services

ORDERING INSTRUCTIONS

Statewide Contract ID: 99999-001-SPD0000139-0001 – Dell Marketing

How to Purchase

1. Complete list of products requiring coverage
2. Review the Supplier's Cost Sheet
3. Contact Supplier & request a quote under the SWC
4. Issue a Purchase Order (PO). Please remember to include the SWC ID No (see above).

NOTE: If you are required to issue a PO each fiscal year you must indicate the original contract number and lease number that was in effect at that time

5. Purchase Orders are written out to Dell Marketing L.P.
6. To place an order, submit purchase orders to Dell_Commercial_Orders@dell.com. The fax number is 866-493-7809.

How to Pay:

This item should be purchased using either a Purchase Order or a Procurement Card (P-card). For more information regarding how to obtain or use a P-card, Contact the State Cards Program Manager at cardprograms@doas.ga.gov

For detailed P-card Information, [click here](#) to visit the State's P-card web site.



DOAS Contact Information

Donnie Treadway

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404.463.0824

For Team Georgia Marketplace question(s)

Procurement Help Desk

Telephone: (404) 657-6000
Email: procurementhelp@doas.ga.gov



Changes/Renewals/Extensions

Renewal# 1 has been processed from November 9, 2021 - November 8, 2022