

**SERIAL 05106 IGA MICROCOMPUTER HARDWARE & PC PERIPHERALS – GSA
SCHEDULE**

DATE OF LAST REVISION: September 04, 2014

CONTRACT END DATE: June 30, 2016

**CONTRACT PERIOD BEGINNING JUNE 30, 2005
ENDING JUNE 30, 2006 2007 2008 2009 2012 2013 2016**

TO: All Departments

FROM: Office of Procurement Services

SUBJECT: Contract for **MICROCOMPUTER HARDWARE & PC
PERIPHERALS – GSA SCHEDULE**

Attached to this letter is a listing of vendors available to Maricopa County Agencies utilizing the Federal Contract GSA SCHEDULE 70. The using agency and other interested parties may access and electronic version of this contract from the **Office of Procurement Services** Web site at:

<http://www.maricopa.gov/procurement/Contracts.aspx>

Please note: Price Agreement Purchase Orders (PG documents) may be generated using the information from this list. Use NIGP CODE 20453

All purchases of product(s) listed on the attached pages of this letter are to be obtained from the listed contractor(s).

Contract Information

The text of this contract is not currently available on-line.
If you require additional information, contact the designated buyer.

CONTRACT:

Serial # 05106-IGA

Title: MICROCOMPUTER HARDWARE & PC PERIPHERALS – GSA
SCHEDULE 70

Contract Description:

Start Date: 6/30/05

Expiration Date: 6/30/16

Buyer: 57

Name: Brian Walsh

Phone: (602) 506-3243

Fax: (602) 506-6766

Email: walshb@mail.maricopa.gov

Dept. Web Site: <http://www.maricopa.gov/procurement/>

PAYMENT TERMS: NET 30

DESIGNATED PREFERRED PROGRAM VENDORS & CONTACTS:

Note: The CDW-G contract 10103-IGA is the primary contract vehicle for miscellaneous hardware peripheral and accessory items. In the event, that this contract does not meet your needs the following vendors may be contacted for product and pricing information.

INSIGHT PUBLIC SECTOR Chris Peterson 800-467-4448 x5048
Email: Chris.Peterson@insight.com

TRANSOURCE Don Webb 800-486-3715 x43
Email: donw@transource.com

PORTABLE COMPUTER SYSTEMS, INC. Dan Allen 602-697-8067
Email: dana@portablecomputersystems.com

PROGRAM PARAMETERS AND USAGE GUIDELINES

- Under this contract Vendors are mandated to sell only those products current to their Federal GSA Schedule 70.
- Intent of this contract is to provide for viable competitive resources for Personal Computer Peripheral items as previously provided by State Contract. SOFTWARE and PROFESSIONAL SERVICES are not to be procured under this contract.
- NO BLANKET ORDERS - Blanket orders may not be issued by Maricopa County Departments. Vendors have been instructed to not accept any Blanket Orders under this program. Purchase Orders must be issued for SPECIFIC ITEMS and/or provided Quote.
- GSA pricing shall establish a benchmark or ceiling price for all items on schedule. Vendors may at their discretion quote pricing below the established GSA price. Practical competition via soliciting quotes for requirements between the selected vendors is recommended to insure the most competitive pricing.
- Invoices and Purchase Orders against this program will be regularly audited to insure compliance with guidelines and pricing models.
- Although it is **encouraged that all requirements** be competitively quoted between the three (3) available program vendors, Users should follow the following general guidelines for Practical Competition:

SINGLE PURCHASES OF \$5,000.00 or more – Require Competitive Quotes between a minimum of three (3) Program Vendors

All Personal Laptop, Desktop and Server purchases shall be priced via the WSCA 09094-IGA and 10110-IGA (Dell) Contract.