

SERIAL 16013 IGA COMPUTER HARDWARE AND SUPPORT

DATE OF LAST REVISION: June 16, 2016

CONTRACT END DATE: March 31, 2017

**CONTRACT PERIOD BEGINNING AUGUST 19, 2015  
ENDING MARCH 31, 2017**

TO: All Departments  
FROM: Office of Procurement Services  
SUBJECT: Contract for **COMPUTER HARDWARE AND SUPPORT**

Listed below are the vendors/ link available to Maricopa County Agencies utilizing the Arizona State Procurement Contract numbers #ADSP016-098163 (Dell), #ADSP016-098793 (IBM), #ADSP016-098189 (Lenovo), ADSP016-098209 (HP),#ADSP016-098200 (Transource) and #ADSP016-112918 (HP Enterprise). . The using agency is required to review all terms, conditions, and pricing found in the master agreement as part of their use of this contract. The using agency and other interested parties may access an electronic version of this contract from the Arizona State Procurement Web site at:

<https://procure.az.gov/bs0/external/advsearch/searchContract.sdo>

After clicking the above website you will be directed to the Procure.AZ.gov Advanced Search page where you will click the button for Contracts/Blankets. In the new screen you will enter the Arizona State Procurement Contract/Blanket Description COMPUTER HARDWARE AND SUPPORT and click on the "Find it" button at the bottom of the screen. Under the results you can click on the Contract/Blankets # to access the full contract.

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

[Pricing Page - Dell as of 08-19-15](#)

[Pricing Page - IBM as of 08-19-15](#)

[Pricing Page - Lenovo as of 08-19-15](#)

[Pricing Page -HP as of 08-19-15.pdf](#)

[Pricing Page -Transource Services as of 06-16-16.pdf](#)

[Pricing Page - HP Enterprises as of 06-16-16.pdf](#)

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