



Statewide Contract Information Sheet

Statewide Contract Number	99999-SPD-SPD0000161-0008		
Name of Contract	End-User Computing		
Effective Date	June 3, 2019	Expiration Date	June 2, 2025
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NIGP CODES

20410, 20416, 20442, 20448, 20453, 20454, 20455, 20460, 20468, 92007, 92031, 92047, 93921



Supplier Information Sheet

Contract Information	
Statewide Contract Number	99999-SPD-SPD0000161-0008
PeopleSoft Supplier Number	0000334469
Supplier Name & Address	
<p>Lenovo (United States), Inc. 1010 Think Place Morrisville, North Carolina 27560</p>	
Contract Administrator	
<p>Takele "TK" Woldu Senior Contract Manager twoldu@lenovo.com Phone: (828)-280-3052</p>	
Contact Details	
Ordering Information	<p>Matthew Wyker/Michael Shropshire Sales Rep/ Inside Sales Rep (919)874-3212/(919)874-3487 mwyker@lenovo.com</p>
Remitting Information	<p>P.O. Box 643055 Pittsburgh, PA 15264-3055</p>
Discounts	See Supplier Percentage Discount 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.
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General Contract Information

The purpose of this contract is to provide a Statewide source of supply and services for End-User Computing. The equipment and services pursuant to this contract have been awarded the following four Categories:

Category A	Desktops, Laptops, Tablets (including associated accessories and peripherals for each).
Category B	Ruggedized Computing Devices (including associated accessories and peripherals).
Category C	Thin Client (including associated accessories and peripherals)
Category E	PC Peripherals and Accessories (Printers are not within the scope of this contract award).

Please Note the following is not available:

Category D	Virtual Reality (was not awarded under this statewide contract).
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See the Percentage Discount Off List Price document for Category pricing. All discounts shown are minimum discounts, and Suppliers may provide additional or deeper discounts to State and Local agencies under the Statewide Contract.

State entities should ask for "Academic Pricing" if 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.

State entities must place a purchase order prior to acquiring hardware or services.



Awarded Category:

Lenovo (United States), Inc. has been awarded the following Categories:

Category A – Desktops and Laptops

Category C – Thin Clients

Category E – PC Peripherals and Accessories

Ordering Instructions:

Statewide Contract Number: 99999-SPD-SPD0000161-0008-
Lenovo (United States), Inc.

How to Purchase

1. Review the Supplier's Percentage Discount (applicable to product and awarded category). For Percentage Discount Off List Price, see attachment. All percentage discounts shown are minimum discounts. Supplier may provide additional or increased discount % to State and Local agencies under the Statewide Contract.
2. Contact Supplier directly for possible bulk pricing/discounts.
3. You may view the Supplier products and pricing by accessing Team Georgia Marketplace.
4. You may order the Supplier products by accessing Team Georgia Marketplace. You may also order by contacting the Supplier directly, or if applicable, by contacting their approved Reseller.
5. Purchase Orders must reflect the Supplier and contract number.
6. Payments are to be remitted to the Supplier referencing the contract number.

How to Lease:

1. Complete the MANDATORY User Agency Lease Agreement, located on Team Georgia Marketplace (**This is the only approved Lease Agreement**). Lease Options Available: 24 months, 36 months, 48 months, 60 months.
2. Contact the awarded statewide supplier.



Supplier Name	Awarded Category	TGM Catalog	Order Direct	Reseller as of 06/17/2019	Leasing
ByteSpeed Computers	Category A: Desktops and Laptops, Category E: PC Peripherals and Accessories	Information Only	Yes	No	Yes
CDW Government, LLC	Category E: PC Peripherals and Accessories	Information Only	Yes	No	No
Dell Marketing, L.P.	Category A: Desktops and Laptops, Category B: Ruggedized Computing Devices Category C: Thin Client Category E: PC Peripherals and Accessories	Information Only	Yes	No*	No
GovConnection, Inc.	Category E: PC Peripherals and Accessories	Information Only	Yes	No	No
HP, Inc.	Category A: Desktops and Laptops, Category E: PC Peripherals and Accessories	Information Only	Yes	No*	No
Lenovo - United States, Inc.	Category A: Desktops and Laptops, Category E: PC Peripherals and Accessories	Information Only	Yes	No*	No
Panasonic Corporation of North America	Category B: Ruggedized Computing Devices	Information Only	Yes	No*	Yes
Howard Industries, Inc.	Category A: Laptops	Information Only	Yes	No	Yes
* Reseller certification in progress. Details will be provided.					

How to Pay:

The items on this contract 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, visit the State's P-card web site at: <http://doas.ga.gov/state-purchasing/statewide-card-programs/purchasing-cards>



Changes/Renewals/Extensions

Renewal #1	June 3, 2021 - June 2, 2022
Renewal #2	June 3, 2022 - June 2, 2023
Renewal#3	June 3, 2023 - June 2, 2024
Renewal#4	June 3, 2024 - June 2, 2025

DOAS Contact Information

Donnie Treadway

Contract Management Specialist

donnie.treadway@doas.ga.gov

(404) 463-0824

For Team Georgia Marketplace questions

Procurement Help Desk

(404) 657-6000

procurementhelp@doas.ga.gov