STATE OF UTAH "BEST VALUE" COOPERATIVE CONTRACT

CONTRACT NUMBER: MA1917

August 11, 2014

Revision number: 11  
Purchasing Agent: Jennifer Salts
Phone: (801) 538-3064
Email: jennifersalts@utah.gov

**Item: COMPUTERS-MANUFACTURER DIRECT (WSCA) – Energy Star Compliant**

<table>
<thead>
<tr>
<th>Vendor</th>
<th>Lenovo (United States) Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>Vendor Code</td>
<td>970063A</td>
</tr>
<tr>
<td>Address</td>
<td>1009 Think Place</td>
</tr>
<tr>
<td></td>
<td>Morrisville, NC 27560</td>
</tr>
</tbody>
</table>

Internet Homepage: [http://www.lenovo.com/wsc](http://www.lenovo.com/wsc)

<table>
<thead>
<tr>
<th>Telephone</th>
<th>(866) 426-8334, extension 2966848</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fax Number</td>
<td>(585) 512-1780</td>
</tr>
<tr>
<td>Contact</td>
<td>Sandra Strenka</td>
</tr>
<tr>
<td>Email Address</td>
<td><a href="mailto:sstrenka@lenovo.com">sstrenka@lenovo.com</a></td>
</tr>
</tbody>
</table>

| Reporting Contact          | Troy Williams                  |
| Email Address              | twill@lenovo.com               |

<table>
<thead>
<tr>
<th>Brand/trade name</th>
<th>Lenovo</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Price</th>
<th>See attached</th>
</tr>
</thead>
<tbody>
<tr>
<td>Terms</td>
<td>NET 30</td>
</tr>
<tr>
<td>Effective Dates</td>
<td>07/01/05 through 12/31/2014</td>
</tr>
<tr>
<td>Days required for delivery</td>
<td>10-14 days after receipt of order</td>
</tr>
<tr>
<td>Minimum order</td>
<td>One</td>
</tr>
<tr>
<td>Min shipment without charges</td>
<td></td>
</tr>
<tr>
<td>Freight Terms</td>
<td>FOB Destination, Freight Pre-paid</td>
</tr>
<tr>
<td></td>
<td>Freight is included in the unit price</td>
</tr>
</tbody>
</table>

**Contract renewal options:**

Revision #11: Extended through 12/31/14.

This is a multiple award contract. Please review the following contracts for optimal pricing, delivery and service before making your purchasing decision: MA-1137 (DELL), MA-432 (HP), MA-965 (EMC), MA-1813 (APPLE), MA-2008 (SUN), MA2114 (Net App Inc), MA021 (Howard) and MA-130 (IBM). Document purchasing decision.

Items listed in this contract are environmentally friendly.

**Outside Sales Representative**

Colin Call  
1009 Think Place  
Morrisville, NC 27560  
Mobile 602-448-6585  
ccall@lenovo.com
Scope of Contract

Workstation PC’s, Laptops, Tablet PC’s, Printers, File/Print Servers, are available for purchase under this contract.

Pricing listed on the web page for this vendor is the maximum price per single item. If you are in need of multiple units you can often achieve better pricing by sending this request to the contract’s contact for a quote. The greater the quantity, and more standardized your configurations are, will reduce the quote. Also soliciting competing quotes among the different manufactures will also lead to more aggressive pricing.

This contract covers only those items listed in the price schedule. It is the responsibility of the agency to ensure that other items purchased are invoiced separately. State agencies will place orders directly with the vendor (creating a PRC in Finet) and make payments for the same on a PV referencing the original PRC. Agencies will return to the vendor any invoice which reflects incorrect pricing.

Software listed on the Lenovo’s webpage is not available under this contract and should not be purchased. Please see contracts MA-362, MA-371, and MA-1448 for off the shelve software and see the appropriate contract for enterprise managed licenses programs.

This agreement is NOT for the purchase of major, large hardware or hardware and software offerings. In general, individual units/configurations should not exceed $1000,000.00 each. However, this does not limit how many items or the total dollar limit on any given purchase.

Ordering and Pricing

For contract configurations, part numbers, product description and pricing:

http://www.lenovo.com/wsca

All orders may be issued directly through:

Lenovo (United States) Inc. Vendor: 11462IB CDWG
1009 Think Place 230 N. Milwaukee Avenue
Morrisville, NC 27560 Vernon Hills, Illinois 60061

OR

www.cdwg.com/lenovowsca

Payments: Vendor Contact: Dave Stephens
Lenovo (United States) Inc. 800-336-4314
P.O. Box 643068 dstephens@cdwg.com
Pittsburgh, PA 15264-3068
Vendor # 33386D D  
Software House International a.k.a.SHI  
33 Knightsbridge Rd  
Piscataway, NJ 08854  
www.shi.com  
Phone: (801) 750-8683  
Fax: (801) 492-8980  
Contact: Ty McCartney  
Email: ty_McCartney@SHI.Com

Vendor # VC0000170809  
Randy Miller dba Mainly Business Systems  
1330 Washington Blvd.  
Ogden, UT 84404  
Phone: (801) 334-0800  
Fax: (801) 334-0801  
Contact: Randy Miller  
Email: rmiller@mbsut.com

Warranty

Under the contract hardware was bid in “bands”, groups of units and configurations considered related to each other. Each band was bid with a minimum warranty. All purchases under this contract come standard with the following warranty:

<table>
<thead>
<tr>
<th>Band</th>
<th>Description</th>
<th>Warranty</th>
</tr>
</thead>
<tbody>
<tr>
<td>Band 1</td>
<td>Servers</td>
<td>3 year parts and labor, On-site</td>
</tr>
<tr>
<td>Band 2</td>
<td>Desktops</td>
<td>3 year parts and labor, On-site</td>
</tr>
<tr>
<td></td>
<td>Laptops</td>
<td>1 year parts and labor, Off-site</td>
</tr>
<tr>
<td></td>
<td>Tablet PC’s</td>
<td>1 year parts and labor, Off-site</td>
</tr>
<tr>
<td>Band 4</td>
<td>Auxiliary Storage</td>
<td>Manufacturers standard warranty</td>
</tr>
<tr>
<td>Band 7</td>
<td>Monitors</td>
<td>3 year parts and labor, On-site</td>
</tr>
</tbody>
</table>

Servicing Subcontractors:

Only those Lenovo Business Partners authorized by Lenovo are eligible to support the Lenovo WSCA/NASPO Master Price Agreement. Lenovo Business Partners are only authorized to quote to the Participating Entity the products and pricing specified by Lenovo for the WSCA/NASPO Master Price Agreement. Eligible products include ThinkCentre commercial desktop systems, ThinkPad notebooks, ThinkVision Products, Lenovo options, and Top Seller Models.

All Participating Entity orders and payments are to be directly with Lenovo and each Purchase Order at time of order placement must include the quoting Business Partner’s Location ID (LOCID) and identify the WSCA/NASPO Master Price Agreement number. Inclusion of the LOCID on the Purchase Order will result in a fee payment to the Business Partner. Such fee payment will not affect the pricing specified in the WSCA/NASPO Master Price Agreement.

Lenovo may add or delete eligible Products, Business Partner authorizations, including withdrawal of all such authorizations, upon 30 days’ written notice to the Participating Entity.

The Master Price Agreement number B27168 and State contract Number MA-1917 must be shown on all purchase orders issued against this contract.

Perpetual Microsoft Software Licenses:
For State Agencies, perpetual Microsoft Software licenses are available through contract AR1724 with En Pointe Technologies. Software orders are to be placed on a separate purchase order per instructions on that contract.

PC stores contracts please see: MA-362, MA-371, and MA-1448

FINET COMMODITY CODE(S):
20413000000 Cables: Printer, Disk, Network, Etc.
20416000000 Chips: Accelerator, Graphics, Math Co-processor, Memory (Rambus and Rom), Network, Etc.
20419000000 Communication Boards: Fax, Modem (Internal), Etc.
20424000000 Controllers, Programmable: Industrial Control Devices, Robots, Etc.
20433000000 Drives, Compact Disk (Cd Rom, Etc.)
20434000000 Drives, Floppy Disk
20435000000 Drives, Hard/fixed Disk
20437000000 Drives, Tape
20442000000 Expansion/accelerator Boards: Memory, Processor, Etc.
20453000000 Microcomputers, Desktop or Towerbased
20454000000 Microcomputers, Handheld, Laptop, and Notebook
20455000000 Microcomputers, Multi-processor
20458000000 Modems, External, Data Communications
20460000000 Monitors, Color and Monochrome (Cga, Vga, Svga, Etc.)
20464000000 Network Components: Adapter Cards, Bridges, Connectors, Expansion Modules/ports, Hubs, Line Drivers, Msauis, Routers, Transceivers, etc
20468000000 Peripherals, Miscellaneous: Joy Sticks, Graphic Digitizers, Light Pens, Mice, Pen Pads, Trackballs, Etc.
20484000000 Retrieval Systems, Computer Assisted: Indexing, Retrieval (Cd Rom Jukebox, Etc.) And Access Systems
00000000000 Generic Commodity Code