STATE OF UTAH "BEST VALUE" COOPERATIVE CONTRACT
CONTRACT NUMBER: MA1137

February 07, 2015

Revision number: 4
Purchasing Agent: Tyler Barnes
Phone: (801) 538-3097
Email: tbarnes@utah.gov

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

Vendor: 01313F Dell Marketing LP
One Dell Way, MS RR8-07
Round Rock, TX 78682

Internet Homepage: http://www.dell.com

Inside Sales Contact: Jessica Johnson
Telephone: (800) 274-7799 x 5139375
Fax Number: (512) 283-9387
Email Address: Jessica_Johnson@dell.com

Outside Acct. Executive: Brandon Bigler
Telephone: (801) 513-9380
Email Address: brandon_bigler@dell.com

Contact: Amy Ivy
Telephone: (512) 723-6201
Fax Number: (512) 283-9092
Email Address: Amy_Ivy@dell.com

Brand/trade name: Dell

Price: See attached
Terms: NET 30
Effective Dates: 09/01/09 through 03/31/15
Days required for delivery: 14-30 days after receipt of order
Minimum order: One
Min shipment without charges: FOB Destination
Freight Terms: F.O.B. Destination, Freight Pre-paid
Freight is included in the unit price

Contract renewal options:

NOTE: Assigned to new Agent.

This is a multiple award contract. Please review the following contracts for optimal pricing, delivery and service before making your purchasing decision: MA-432 (HP), MA-1917 (LENOVO), MA-965 (EMC), MA-1813 (APPLE), MA2114 (Net App Inc), MA021 (Howard) and MA-2008 (SUN)  Document your purchasing decision.
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Scope of Contract

Workstation PC's, Laptops, Tablet PC's, Printers, File/Print Servers, Mid-Range Servers, Storage Solutions, and PDA's 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.

Software listed on the Dell webpage is not available under this contract and should not be purchased. Please see contracts MA-362, MA-371, MA-1448, and MA-1449 and for off the shelf software and see the appropriate contract for enterprise managed licenses programs.

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 PG. Agencies will return to the vendor any invoice which reflects incorrect pricing.

This agreement is NOT for the purchase of major, large hardware or hardware and software offerings. In general, individual units/configurations should not exceed $300,000.00 each. However, this does not limit how many items or the total dollar limit on any given purchase.

Items listed in this contract are environmentally friendly.

Remit To: 01313F-A
Dell Marketing LP
Dept. 0747
P.O. Box 120001
Dallas, TX 75312-0747

Purchases may also be made through Sanity Solutions:

Vendor # 119316A
Sanity Solutions
1720 South Bellaire St. Ste 550
Denver, CO 80222

Contact Person: Christian Butler
Email: cbutler@sanitysolutions.com
Phone: 720-570-1668
Mobile: 303-514-2039
Ordering and Pricing

For contract configurations, part numbers, product description and pricing:
http://www1.us.dell.com/content/default.aspx?c=us&l=en&s=slg&cs=RC957168

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

Purchase Order Mailing Address
One Dell Way, MS 8741
Round Rock, TX 78682

Purchase order Fax
512-283-9387

The Master Price Agreement number B27160 and State contract Number MA-1137 must be shown on all purchase orders issued against this contract.

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 3</td>
<td>Printers</td>
<td>3 year parts and labor, On-site</td>
</tr>
<tr>
<td>Band 4</td>
<td>Auxiliary Storage</td>
<td>Manufacturers standard warranty</td>
</tr>
<tr>
<td>Band 5</td>
<td>PDA’s</td>
<td>Manufacturers standard warranty</td>
</tr>
<tr>
<td>Band 6</td>
<td>Workstation &amp; Projector Package</td>
<td>3 year parts and labor, On-site</td>
</tr>
<tr>
<td>Band 7</td>
<td>Monitors</td>
<td>3 year parts and labor, On-site</td>
</tr>
</tbody>
</table>

Contact Information:

Local Field Account Executive, Major Public Accounts
Major Public Accounts (Utah State Agencies, Large K12 Districts, Large Higher Education)
Jim Woolley
Telephone: (801) 994-6774 Office and Mobile
E-mail Address: jim_woolley@dell.com
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Inside Sales Representative, Major Public Accounts:
Utah State Agencies and Large K12 School Districts (Alpine, Davis, Granite, Jordan, Canyons)
Jessica Johnson
Telephone: (800) 274-7799 Ext 5139375 Office
Direct Fax: (866) 501-8291
E-mail Address: jessica_johnson@dell.com

Higher Education Major Accounts (USU, UofU, UVU, SLCC)
Dee Dee Ramirez
Telephone: (800) 274-7799 ext 72-63740 ext. 513-9370
Order Fax: (866) 501-8291
E-mail Address: deedee_ramirez@dell.com

Local Field Account Executive, Select Public Accounts
Select Public Accounts (Cities, Counties, Municipalities, K12, HED not in Major Public Accounts)
Brandon Bigler
Telephone: (801) 513-9380
E-mail Address: brandon_bigler@dell.com

Inside Sales Representative, Select Public Accounts
Select Public Accounts (Cities, Counties, Municipalities, K12, HED not in Major Public Accounts)
Thomas Bedeian
Telephone: (800) 981-3355 ext 72-81711 513-9002
Direct Line: (512) 728-1711 513-9002
Direct Fax: (512) 283-9726
E-mail Address: Thomas_Bedeian@dell.com

PERPETUAL MICROSOFT SOFTWARE LICENSES:
For State Agencies, perpetual Microsoft Software licenses are available through contract AR1724 with Enpointe 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-1448
FINET COMMODITY CODE(S):
20413000000 Cables: Printer, Disk, Network, Etc.
20416000000 Chips: Accelerator, Graphics, Math Co-processor, Memory (Ram 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, Msaus, Routers, Transceivers,etc
20468000000 Peripherals, Miscellaneous: Joy Sticks, Graphic Digitizers, Light Pens, Mice, Pen Pads, Trackballs, Etc.
20475000000 Printers, Dot Matrix
20476000000 Printers, InkJet
20477000000 Printers, Laser
20478000000 Printers, Pen Plotter
20480000000 Printers, Thermal
20484000000 Retrieval Systems, Computer Assisted: Indexing, Retrieval (Cd Rom Jukebox, Etc.) And Access Systems
20772000000 Printer Accessories
00000000000 Generic Commodity Code