



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Department of Administration
DIVISION OF PURCHASES
One Capitol Hill
Providence, RI 02908-5855

Tel: (401) 574-8100
Fax: (401) 574-8387
Website: www.purchasing.ri.gov

CONTRACT USER GUIDE
COMPUTERS EQUIPMENT, PERIPHERALS & RELATED SUPPLIES
MASTER PRICE AGREEMENT (“MPA”) #345
CONTRACT TERM 10/1/2015 – 3/31/2017
WITH 1 THREE-YEAR RENEWAL OPTION AVAILABLE

COOPERATIVE PURCHASING AGREEMENT:

This Master Price Agreement is issued under a cooperative agreement with NASPO-VALUEPOINT, a cooperative purchasing organization that allows authorized governmental entities in any state to participate in their awards.

NOTE: At the time of user guide publication not all participation agreements have been executed. The buyer has posted five awards to enable agency use and will post the remaining purchase orders upon receipt of the required documentation.

WHO CAN USE THIS CONTRACT:

STATEWIDE APPLICABILITY - Political Subdivisions (cities, towns, schools, quasi-public agencies), as authorized by law, may participate in this Agreement. All ordering and billing shall be between the vendor and the political subdivision (only).

VENDOR AWARDS CONTACT INFORMATION:

- To view the vendor awards: while on the mpa vendor awards page click on the award number located in the award column for the respective vendor listed.
- Vendor contact information is provided on page 1 of each vendor purchase order award.
- Vendor website addresses on the online purchase order awards are working hyperlinks; click on the website text to be redirected online.
- [Click here to return to the vendor awards page.](#)

DIVISION OF PURCHASES CONTACT:

Name: David A. Cadoret
Title: Chief Buyer
Tel: 401-574-8131
Email: david.cadoret@purchasing.ri.gov



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**MPA CONTRACT EXTENSION GUIDE
COMPUTER HARDWARE
MASTER PRICE AGREEMENT (“MPA”) #345
CONTRACT EXTENSION THROUGH 9/30/2015**

GOAL:

Our goal is to produce bid solicitations that yield best outcomes for users.

BACKGROUND:

The buyer has issued a short-term extension on this Master Price Agreement “MPA”. Users may continue utilizing the existing MPA through the above referenced extension date. Please adhere to all MPA user instructions and terms and conditions.

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FUTURE MPA AWARDS:

The buyer will post a user guide with the MPA purchase orders to be awarded under the impending bid solicitation.

AGENCY OPPORTUNITIES:

Agencies are highly encouraged to communicate agency needs and provide commentary to the buyer. Agencies should consider goods/services becoming obsolete and their replacements, evolving technologies, green/energy efficiency, specifications for goods versus specific models as model inventory may quickly become unavailable (ex: appliances, televisions). Buyer contact information follows.

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**CONTRACT USER GUIDE
COMPUTER HARDWARE
MASTER PRICE AGREEMENT (“MPA”) #345**

COOPERATIVE PURCHASING AGREEMENT:

This Master Price Agreement is issued under a cooperative agreement with [WSCA-NASPO](#) (Western States Contracting Alliance and The National Association of State Procurement Officials), a cooperative purchasing organization that allows authorized governmental entities in any state to piggy-back their awards. This was an existing WSCA-NASPO award when RI Purchases piggy-backed this award.

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AGENCIES SHOULD BE AWARE OF THE FOLLOWING CONDITIONS:

- Quotes should be solicited from all vendors providing similar goods.
- Computer Hardware quotes expected to exceed \$50,000 must route to DOA Purchases for bid with Dell, Hewlett Packard and Lenovo.
- If for any reason the department or agency standardizes on a particular manufacturer from this group the requisition must include a proprietary justification form.

VENDOR AWARDS CONTACT INFORMATION:

Purchase Order # 68M00315511

Vendor Name: DELL

Contact Name: James Baker
Tel: 800-274-7799
Email: james_baker@dell.com

Contact Name: Lorri Bailey
Tel: 512-723-0016
Email: lorri_bailey@dell.com

Contact Name: Mark Solomon
Tel: 508-353-8493
Email: mark_f_solomon@dell.com



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Purchase Order # 3227210

Vendor Name: EMC
Contact Name: Pamela Kunhart
Tel: 916-797-7052
Email: Pamela.kunhart@emc.com

Purchase Order # 68m00315512

Vendor Name: HP
Contact Name: Ron Gates
Tel: 781-626-0028
Email: Ronald.s.gates@hp.com

Contact Name: Angela Montoya
Tel: 866-356-6088
Email: angela.ren.montoya@hp.com

Purchase Order # 3071690

Vendor Name: IBM
Contact Name: Karen Schneider
Tel: 858-587-5137
Email: kasch@us.ibm.com

Vendor Documentation Pending
at 4/14/15; Renewal will be
issued upon Receipt.

Purchase Order #3010072.

Vendor Name: LENOVO
Contact Name: Ish Ats
Tel: 603-801-9154
Email: iats@lenovo.com

Vendor Documentation Pending
at 4/14/15; Renewal will be
issued upon Receipt.

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