



Office of General Services Procurement Services

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Contract Award Notification

Title	:	Group 73600 – Information Technology Umbrella Contract – Distributor Based (Statewide) Classification Code(s): 14, 43, 44 and 45
Award Number	:	22876
Contract Period	:	December 7, 2016 to December 6, 2026
Bid Opening Date	:	October 3, 2016
Date of Issue	:	December 14, 2016 (Revised March 27, 2025)
Specification Reference	:	As Incorporated in The Contract
Contractor Information	:	Appears on Page 2 of this Award

Address Inquiries To:

State Agencies & Vendors	Political Subdivisions & Others
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**Procurement Services values your input.
Complete and return "Contract Performance Report" at end of document.**

Description

Information Technology Umbrella Contract Distributor Based Software and Hardware (Statewide)

The Information Technology Umbrella Contracts – Distributor Based Software and Hardware Contracts streamline the procurement of certain Software, Hardware and Related Services not listed as excluded from the scope of this Contract for Authorized Users of NYS OGS Centralized Contracts. Products required by an Authorized User can be obtained via an expedited competitive Request for Quotes process. Authorized User Agreements awarded as a result of RFQs under this Centralized Contract will be awarded based on Lowest Price.

This Award has 0% MBE, 0% WBE and 0% SDVOB goal requirements.

PR # 22876

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NOTE: See individual contract items to determine actual awardees.

<u>CONTRACT #</u>	<u>LOT NUMBER(S)</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT.# /</u>
				<u>FED.ID #/ NYS VENDOR #</u>
PD67644	1 Software 2 Hardware	Dell Marketing L.P. One Dell Way, Box RR8-07 Round Rock, TX 78682	Toll-Free: 800-999-3355	74-2616805 / 1000041162
PD70521	1 Software 2 Hardware	Mobile Communications America, Inc. 135 N Church Street Ste. 310 Spartanburg, SC 29306	Toll-Free: 888-550-8728	46-3325861 / 1100262546
PD67649 (ASSIGNED TO PD70521)	1 Software 2 Hardware	USAT LLC D/B/A USAT Corp. (formerly known as IC Logic Inc) 605 Eastowne Rd. Chapel Hill, NC 27514	Toll-Free: 888-550-8728	56-1954547/ 1100148895
PD67645	1 Software 2 Hardware	Insight Public Sector, Inc. 6820 South Harl Avenue Tempe, AZ 85283	Toll-Free: 800-467-4448	36-3949000 / 1000031484
PD67646 (ASSIGNED TO PD67645)	1 Software 2 Hardware	PCMG, Inc. D/B/A PCM Gov Inc. 14120 Newbrook Drive, Suite 100 Chantilly, VA 20151-2273	Toll-Free: 800-625-5468	33-0964088 / 1000009106
PD67647	1 Software 2 Hardware	SHI International Corp 290 Davidson Avenue Somerset, NJ 08873	Toll-Free: 888-764-8888	22-3009648 / 1000008811

Cash Discount, If Shown, Should be Given Special Attention.

AGENCIES SHOULD NOTIFY NEW YORK STATE PROCUREMENT SERVICES PROMPTLY IF THE CONTRACTOR FAILS TO MEET DELIVERY OR OTHER TERMS OF THIS CONTRACT. PRODUCTS OR SERVICES WHICH DO NOT COMPLY WITH THE SPECIFICATIONS OR ARE OTHERWISE UNSATISFACTORY TO THE AGENCY SHOULD ALSO BE REPORTED TO PROCUREMENT SERVICES.

SMALL, MINORITY AND WOMEN-OWNED BUSINESSES:

The letters SB listed under the Contract Number indicate the contractor is a NYS small business. Additionally, the letters MBE and WBE indicate the contractor is a Minority-owned Business Enterprise and/or Woman-owned Business Enterprise.

RECYCLED, REMANUFACTURED AND ENERGY EFFICIENT PRODUCTS:

Procurement Services supports and encourages the purchase of recycled, remanufactured, energy efficient and "energy star" products. If one of the following codes appears as a suffix in the Award Number or is noted under the individual Contract Number(s) in this Contract Award Notification, please look at the individual awarded items for more information on products meeting the suffix description.

RS, RP, RA	Recycled
RM	Remanufactured

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SW	Solid Waste Impact
EE	Energy Efficient
E*	EPA Energy Star
ES	Environmentally Sensitive

NOTE TO AUTHORIZED USERS:

When placing purchase orders under the contract(s), the authorized user should be familiar with and follow the terms and conditions governing its use which usually appears at the end of this document. The authorized user is accountable and responsible for compliance with the requirements of public procurement processes. The authorized user must periodically sample the results of its procurements to determine its compliance. In sampling its procurements, an authorized user should test for reasonableness of results to ensure that such results can withstand public scrutiny.

The authorized user, when purchasing from OGS contracts, should hold the contractor accountable for contract compliance and meeting the contract terms, conditions, specifications, and other requirements. Also, in recognition of market fluctuations over time, authorized users are encouraged to seek improved pricing whenever possible.

Authorized users have the responsibility to document purchases, particularly when using OGS multiple award contracts for the same or similar product(s)/service(s), which should include:

- a statement of need and associated requirements,
- a summary of the contract alternatives considered for the purchase,
- the reason(s) supporting the resulting purchase (e.g., show the basis for the selection among multiple contracts at the time of purchase was the most practical and economical alternative and was in the best interests of the State).

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