NASPO Value Point Computer Equipment (Desktops, Laptops, Tablets, Servers, and Storage including Related Peripherals & Services)

Contracting Entity	NASPO Cooperative Purchasing Organization by the Lead State, State of Minnesota, Department of Administration		
State Entity	State of Florida		
NASPO Master	Master Agreement No.: 23026		
Agreement	State Agreement No: 43210000-23-NASPO-ACS		
Dell Contract Code:	C000001116132 (Direct purchases only; Partners will be onboarded and assigned their own contract codes)		
Term	February 1 2024 through June 30, 2025		
Contract Manager	Ashley Salinas <u>a.salinas@dell.com</u> 512-720-6034		
Authorized Users	 State and Local Government, Public HiEd, K-12 Customers in State of Florida. Upon execution of this Contract, agencies, as defined in section 287.012, Florida Statutes, may purchase product and services under this Contract. Any entity making a purchase off of this Contract acknowledges and agrees to bound by the terms and conditions of this Contract. The Customer may include Customer specific terms and conditions and the Contractor reserves the right to accept additional terms and conditions in a separate agreem issued pursuant to this Contract. 6.10 Cooperative Purchasing. Pursuant to their own governing laws, and subject to the agreement of the Contractor, governmental entities the are not Customers may make purchases under the terms and conditions contained herein, if agreed to by Contra Such purchases are independent of the Contract between the Department and the Contractor, and the Departmis not a party to these transactions. Agencies seeking to make purchases under this Contract are required to foll the requirements of Rule 60A-1.045(6), F.A.C. 		
Products Available	Dell branded Hardware in the following NASPO assigned Bands: Band 1: Personal Computer Devices – Windows Operating Systems Band 2: Personal Computer devices – Non-Windows Operating Systems Band 3: Servers and Storage CONFIGURATION DOLLAR LIMITS: The dollar limits identified below are based on a SINGLE computer/system configuration. This is NOT a restriction on the purchase of multiple configurations (e.g., an entity could purchase 10 laptops at \$15,000 each, for a total purchase price of \$150,000). ITEM CONFIGURATION Band One \$15,000 Band Two \$15,000 Band Three \$10,000 See pricing tables below for more information on products.		
Master Contract Restrictions	 This state PA has no additional restrictions and just follows the restrictions from the Master Agreement. The following restrictions apply to the Master Agreement. A Participating Entity may set further restrictions of products in their Participating Addendum. The Participating Entity will determine with the Contractor how to approve these modifications to the Entity's Product and Service Schedule. A. Software a. Software is restricted to operating systems and commercial off-the-shelf (COTS) software and is subject to equipment configuration limits. b. Any software purchased must be related to the procurement of equipment. c. Software must be pre-loaded or provided as an electronic link with the initial purchase of equipment, except for the exceptions allowed under Paragraph 5.a.4. 		

	 d. Software such as middleware which is not always installed on the equipment but is related to storage and server equipment (Band 3) purchased, is allowed and may be procured after the initial purchase of equipment. B. General Services a. Services must be related to the procurement of equipment. b. Service limits will be addressed by each State. c. Wireless phone and internet service is not allowed. Cloud Services are restricted to Services that function as operating systems and software needed to support or configure hardware purchased under the scope of the contract and is subject to equipment configuration limits. b. Any Cloud Service purchased must be related to the procurement of equipment. D. Third-Party Products a. Third-Party Products can be offered only in the Bands they have been awarded. All third-party products must meet the definition(s) of the Band(s) in which they are being offered. b. Products manufactured by another Contractor holding a Minnesota NASPO ValuePoint Master Agreement for Computer Equipment cannot be offered unless approved by the Lead State. E. Additional Product/Services a. Hardware and software required to solely support wide area network (WAN) operation and management are not allowed. b. Lease/Rentals of equipment may be allowed and will be addressed by each State. c. Cellular Phone Equipment is not allowed. d. EPEAT Bronze requirement may be waived, on a State case-by-case basis, if approved by the State's Chief Procurement Officer. EPEAT Bronze requirement does not currently apply to storage. 	
Leasing	No leasing language in this contract	
Pricing/Discounts	Minimum discount-off Dell price list. The minimum discount will be applied to all "quantity one" procurements. See attached Pricing Discount Matrix and Multiple Unit Transaction Tables below.	
Shipping	Dell pays standard 3-5-day ground.	
Payment Terms	NET 45	
NASPO ValuePoint Website for Dell NASPO HW 23026	https://www.naspovaluepoint.org/portfolio/computer-equipment-peripherals-related-services-2023-2028/dell- marketing-lp/	
Dell NASPO HW 23026 Website	https://www.dell.com/en-us/lp/dt/naspo-computer?hve=learn+more	

PRICING DISCOUNT MATRIX

Band 1: Personal Computer Equipment (Windows OS)			
Band	Category Code	Category Description	Discount off Baseline List
1	1B	Band 1 - Minimum Discount	18.0%
1	1B-1	Desktops - Alienware, Inspiron, Vostro, XPS	0.5%
1	1B-2	Notebooks - Alienware, Inspiron, Vostro, XPS	2.5%
1	1B-3	Projectors/Monitors/Other Electronics	2.5%
1	1B-4	Displays	2.5%
1	1B-5	Imaging	2.5%
1	1B-6	Dell Branded - Printer accessories, parts, and toner	1.5%
1	1B-7	Spare Parts related to Band 1	0.5%
1	1B-8	Customer Kits	15.0%
1	1B-9	Ready to Ship configurations	4.0%
1	1T	Band 1 - Third Party Product Minimum Discount	5.5%
1	1T-1	Selected Third Party - Software and Peripherals	0.5%

Band 2: Personal Computer Equipment (Non-Windows OS)			
Band	Category Code	Category Description	Discount off Baseline List
2	2B	Band 2 - Minimum Discount	18.0%
2	2B-1	Commercial Chromebooks	15.0%
2	2B-2	Consumer Chromebooks	15.0%
2	2B-3	Projectors/Monitors/Other Electronics	2.5%
2	2B-4	Displays	2.5%
2	2B-5	Imaging	2.5%
2	2B-6	Dell Branded - Printer accessories, parts, and toner	1.5%
2	2B-7	Spare Parts related to Band 2	0.5%
2	2B-8	Customer Kits	15.0%
2	2B-9	Ready to Ship configurations	4.0%
2	2T	Band 2 - Third Party Product Minimum Discount 5.5%	
2	2T-1	Selected Third Party - Software and Peripherals (Non-discountable)	0.5%

Band 3: Servers and Storage			
Band	Category Code	Category Description	Discount off Baseline List
3	3B	Band 3 - Minimum Discount	18.0%
3	3B-1	Spare Parts related to Band 3	0.5%
3	3B-2	Customer Kits	15.0%
3	3T	Band 3 - Third Party Product Minimum Discount	5.5%
3	3T-1	Selected Third Party - Software and Peripherals	0.5%

Multiple Unit Transaction Table

Contractor provides a contractual volume discount program as follows based on dollars in a single purchase order or combination of purchase orders submitted at one time by a Purchasing Entity, or multiple entities conducting a cooperative purchase.

Per Transaction Multiple Unit Discounts			
Bands 1 & 2			
Minimum \$ Single	Maximum \$ Single	Per Transaction Multiple Unit	
Transaction	Transaction	Discount	
\$ 100,000.00	\$ 199,999.99	1%	
\$ 200,000.00	\$ 399,999.99	2%	
\$ 400,000.00	\$ 599,999.99	4%	
\$ 600,000.00	\$ 999,999.99	6%	
\$ 1,000,000.00	No Maximum	8%	
	Band 3		
Minimum \$ Single	Maximum \$ Single	Per Transaction Multiple Unit	
Transaction	Transaction	Discount	
\$ 250,000.00	\$ 499,999.99	1%	
\$ 500,000.00	\$ 999,999.99	2%	
\$ 1,000,000.00	\$ 1,499,999.99	4%	
\$ 1,500,000.00	\$ 1,999,999.99	6%	
\$ 2,000,000.00	No Maximum	8%	
Note: Per Transaction Multiple Unit Discount does not apply to Category Exceptions, 3rd party products, services, and special promotional offers.			