

Statewide Information Sheet

Statewide Contract Number	SWC90814-01		
Name of Contract	Computers (PCs) - Dell		
Effective Date	October 15, 2009		
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Vendor Information Sheet

Vendor Name: Dell

Contract Information			
Statewide Contract Number	SWC90814		
Contract Name	Computers (PCs) - Dell		
PeopleSoft Vendor Number	0000015689	Location Code	001
Vendor Name & Address			
Dell Marketing L.P. One Dell Way, Round Rock, TX 78682 800.981.3355			
Contract Administrator			
Name: Lauren McCosham Address: One Dell Way, MS RR8-07 Telephone: 512-723-1325 Fax: 512-283-9092 E-mail: lauren_mccosham@dell.com			
Contract Details			
1. Ordering Information	Deven Richter Phone: 800-981-3355, ext. 5139315 Email: deven_richter@dell.com		
2. Remitting Information	PO BOX 534118 Atlanta, GA 30353-4118		
3. Delivery Days	To be defined by authorized purchaser at the moment of the purchase.		
4. Discounts	Additional order-size discounts are available for the State of Georgia Standard Configurations.		
5. Payment Terms	Net 30		
6. Bid offer includes	State and Local Government, Higher Education, K-12		
7. Acceptable payment method	Purchasing Card may be used for purchases under this contract and any cash discount will be applied the same as cash.		
8. Escalation Plan for Customer Service Quality Issues	1st Line Escalation Contact: Bo McLaughlin, Major Public Accounts Phone: 678-948-1028 Email: bo_laughlin@Dell.com	2nd Line Escalation Contact: Jeff Fleetwood, Regional Sales Manager Phone: 803-802-8809 Email: jeff_fleetwood@Dell.com	3rd Line Escalation Contact: John Mullen, Vice President MPA Sales Phone: 512-728-5920 Email: john_mullen@dell.com

Item Schedule

This contract is administered by the Department of Administrative Services (DOAS).

For the Item Schedule, please access through Team Georgia Marketplace.

Note: This contract does not include Servers and Storage. Please refer to IT Servers SWC90813 for Servers and Storage.