



Official signed contract documents are on file with OMES Central Purchasing.

Contract title: Computer Equipment, Peripherals, and Related Services

Contract Number: SW1020I

Date of Contract issuance: 02/27/2024

Contract period: 02/27/2024 through 02/26/2025

Agreement period: 02/27/2024 through 02/26/2028

Type of contract: Mandatory Non-Mandatory

OMES Central Purchasing contact: Samantha Fox **Title:** Procurement Specialist

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Supplier name: Insight Public Sector Inc.

Supplier ID: 0000069371

Contract ID #: 0-7331

Supplier Point of Contact: Mark Lauver

Supplier address:

City: Herndon **State:** VA **Zip Code:** 20171

Phone #: 480-333
3286

Email: Mark.lauver@insight.com

Supplier Point of Contact:

Phone #:

Email:

Supplier Point of Contact:

Phone #:

Email:

Contract Overview:

SW1020I is in place for the purchase of unmanaged items.

Authorized Users: All state departments, boards, commissions, agencies, and institutions, in addition to counties, and municipalities, that provide correctional services, may avail themselves of this contract.

How to order/Procure Services:

Request a quote referencing SW1020I via any approved Insight/reseller representative and follow Internal procedures if quote meets the agency need.

Available Brands:

Dell, HP Inc., HP Inc Smart Buys, Lenovo, Apple, Microsoft, Durabook, Panasonic, Cisco Hardware Pure Storage

Available Products and Services:

Desktops, Laptops, Mac OS, Servers, Ruggedized Devices, Servers, Storage, Peripherals and Accessories, Non-Warranty Services – Engineering, Support and Training, Disposition, Consulting Professional Lifecycle and Delivery Services, and Optional Leasing

Authorized Dealer/Reseller(s):

Supplier name: N/A at time of posting