COMMUNICATIONS ALERT

March 28, 2019

The Georgia Department of Administrative Services, State Purchasing Division, announces that effective April 1, 2019, a new statewide contract (SWC) for Enterprise Infrastructure (#99999-001-SPD0000139) will be available. The new contract provides a vehicle to purchase servers, storage, post-warranty maintenance and applicable professional services. The contract will be a Mandatory contract for state entities with the following suppliers:

- Dell Marketing L.P. (99999-001-SPD0000139-0001)
- Hewlett-Packard Enterprise (includes Nimble) (99999-001-SPD0000139-0002)
- Lenovo Global (99999-001-SPD0000139-0003)
- EMC (99999-001-SPD0000139-0004)
- NetApp, Inc. (99999-001-SPD0000139-0005)
- Pure Storage, Inc. (99999-001-SPD0000139-0006)
- Paramount Software Solutions, Inc. (99999-001-SPD0000139-0007)

This contract replaces Servers and Storage (SWC90813) and (99999-SPD-T20150930) which will expire on March 31, 2019, with the following suppliers:

- Dell Marketing L.P. (SWC90813-01)
- IBM (SWC90813-02)
- Hewlett-Packard Enterprise (SWC90813-04A)
- Lenovo Global (SWC90813-05A)
- NetApp, Inc. (99999-SPD-T20150930-0001)
- EMC (99999-SPD-T20150930-0002)

This contract is established within Team Georgia Marketplace™. Contract information, including the Information and Benefit Sheet, can be found on the Supplier’s Contract Summary Page located within Team Georgia Marketplace™ found on the DOAS State Purchasing Website.

For direct access to the site,
1. Click here and login using your authorized account or the Guest Credentials: tgmguest.
2. Proceed to Catalog and Contracts on the Menu Bar
3. Search for Contract [Enter Contract Number or Supplier Name].

Additionally:
- As a Registered State Agency User, you can access this information using the Virtual Catalog link located within PeopleSoft.
- As a Registered Technical College Shopper, you can access this information by clicking here and entering their login credentials.
- As a Registered Window Shopper, you can access this information by clicking here and entering the credentials provided during registration.

WHAT DO AGENCIES NEED TO DO? Please share this information with all parties involved in purchasing Servers, Storage and/or Post Warranty Equipment Maintenance. Also, ensure that your IT Buyers and applicable IT personnel are provided this important information.

QUESTIONS: To facilitate your agency’s transition see the frequently asked questions (FAQs) and responses on the attached document. If you have any questions not covered in the FAQs, please contact the contract administrator:

**Eric Mercier**  
Contract Management Assistant  
Strategic Sourcing - State Purchasing  
Phone: (404) 463-1540  
Email: Eric.Mercier@doas.ga.gov

Please contact the Issuing Officer with solicitation question(s):

**Tetchjan Simpson**  
Category Manager  
Strategic Sourcing - State Purchasing  
Phone: (404) 657-4248  
Email: tetchjan.simpson@doas.ga.gov

Please contact the help desk with Team Georgia Marketplace™ question(s):

**Procurement Help Desk**  
Phone: (404) 657-6000  
Fax: (404) 657-8444  
Email: procurementhelp@doas.ga.gov