

Lenovo Inc Computer Equipment (Desktops, Laptops, Tablets, and Peripherals) NASPO ValuePoint Max Contract Period: 10/21/2015 - 07/31/2021 Page last update: 04/01/2020	Procurement Manager Will Butler 803-737-9854 wbutler@mmo.sc.gov
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In accordance with 2017 S.C. Act No. 97, Part 1B, Section 117.121, and through the established governance processes, has defined standards for End User Computing Devices (desktops and laptops). Pricing for these standards were solicited from all state term contract holders. Dell, Lenovo, and Panasonic provided the lowest pricing for the standards. Agencies subject to the Act ("Agencies") must place orders with one of the three suppliers. Public Procurement Units (including Higher Educational Institutions and political subdivisions) not covered under the Act may choose to comply with the standards, but are not required, and can place orders for these items with any contractor. Agencies desiring to purchase alternative product(s) from the standard must go through the established exception process. For information regarding the exception process, please contact your Agency Relationship Manager or email the Program Management Office at pmo@admin.sc.gov. **Agencies: use the Lenovo ordering link below.**

[Contract Pricing for all Vendors listed below](#)
[Lenovo Inc. Master Agreement](#)
[SC Participating Addendum](#)

Any and all leasing will be through the State Term Contract for IT Equipment Leasing with Presidio Technology Capital, LLC
[Link to IT Equipment Leasing Contract Sheet](#)

Important Note: Please review the SC Participating Addendum (PA) prior to purchase as it lists exclusions to each individual vendor's contract. At a minimum no vendor is allowed to sell: instructional packages; AV equipment; whiteboards; any item for which there is a state term contract; software, software maintenance, subscriptions or downloads (except operating software with initial purchase of equipment).

Lenovo Inc.

Place, Send, or Fax Orders to:
 Fax: 1-855-515-1780
 Email: orderdesknc@lenovo.com

Lenovo Ordering Link: www.lenovo.com/stateofsouthcarolina

State and Local Government & Education - Inside Sales Representative
 Cameron Williams
 Phone: 919-874-3415
 Email: cwilliams2@lenovo.com

State and Local Government & Education - Field Sales Representative
 Josh Burke
 Phone: 919-749-1986
 Email: aburke@lenovo.com

For Escalations and NASPO Valuepoint Contract Manager:

Melissa Autrey-Freeman

Phone: 919-294-0609

Email: mautrey@lenovo.com

Contract Number: 4400011700

E-Rate SPIN: Not Available

Orders may also be made through Lenovo Inc. resellers who have been awarded a contract by ITMO. See list of authorized resellers below.

RESELLERS

[A3 Communications Inc.](#)

[Alphanumeric Systems Inc.](#)

[BridgeTek Solutions LLC](#)

[CDW Government LLC](#)

[Data Network Solutions Inc.](#)

[Pinnacle Network Solutions Inc.](#)

[SHI International Corp.](#)

[Virtucom Inc.](#)

A3 Communication

Place, Send, or Fax Orders to:

1038 Kinley Road, Building B, Irmo, SC 29063

Fax: 803-731-6046

Email: brian.thomas@a3communications.com

Sales Contacts:

Brian Thomas

Phone: 803-744-5000

Fax: 803-731-6046

Email: brian.thomas@a3communications.com

Contract Number: 4400011796

E-Rate SPIN: 143007309

Alphanumeric Systems Inc.

Place, Send, or Fax Order to:

3801 Wake Forest Road, Suite 100, Raleigh, NC 27609

Fax: 919-872-1440

Email: sales@alphanumeric.com

Sales Contacts:

Rob Vanderberry

Phone: 919-210-9991
Fax: 919-872-1440
Email: rvanderberry@alphanumeric.com

Terry Proctor, Inside Sales

Phone: 919-376-4556
Fax: 919-872-1440
Email: tproctor@alphanumeric.com

Contract Number: 4400011740
E-Rate SPIN: 143004708

BridgeTek Solutions LLC

Place, Send, or Fax Order to:

744 East Stone Avenue, Greenville, SC 29601

Fax: 864-214-0221
Email: sales@bridgeteksolutions.com

Sales Contacts:

Thomas Clinton

Phone: 864-214-0221 x1
Fax: 864-214-0221
Email: tclinton@bridgeteksolutions.com

Vance Milford

Phone: 864-214-0221
Fax: 864-214-0221
Email: vmilford@bridgeteksolutions.com

Technical Contact:

Jason Lepper

Phone: 864-214-0221
Fax: 864-214-0221

Contract Number: 4400017283
E-Rate SPIN: 143037375

CDW Government LLC

Place, Send, or Fax Order to:

Nicole Tuzzolino

230 N Milwaukee Avenue, Vernon Hills, IL 60061

Phone: 866-850-5223
Fax: 847-990-8124
Email: nicotuz@cdwg.com

On Site Sales Support:

Kyle Irwin

Phone: 919-272-6083

Fax: 847-990-8186

Email: kyleirw@cdw.com

Technical Contact:

William Frank

Phone: 866-723-2635

Fax: 847-968-1316

Email: william.frank@cdwg.com

Contract Number: 4400011719

E-Rate SPIN: 143005588

Data Network Solutions Inc.

Place, Send, or Fax Orders to:

629 Lake Tide Drive, Chapin, SC 29036

Phone: 803-932-9915 (office)

Phone: 803-513-8434 (mobile)

Fax: 803-932-9914

Email: fred.reavis@datanetworksolutions.com

Contract Number: 4400012437

E-Rate SPIN: 143021096

Pinnacle Network Solutions, Inc.

Place, Send, or Fax Orders to:

823 West Evans St, Florence, SC 29501

Sales Contact:

Adam Blum

Phone: 843-662-1581

Fax: 843-662-1685

Email: ablum@pinnacledns.com

Contract Number: 4400021359

E-Rate SPIN: 143030744

SHI International Corp

Place, Send, or Fax Order to:

290 Davidson Avenue, Somerset, NJ 08873

Fax: 732-868-6066

Email: southeastteam@shi.com

State/Local Government Account Executive;

Tim Smith

Phone: 803-212-8717

Email: timothy_smith@shi.com

Higher Ed Account Executive:

Orlinda Rose

Phone: 770-906-1711

Email: orlinda_rose@shi.com

K-12 Account Executive

Willie Ivery

Phone: 404-729-0281

Email: willie_ivery@shi.com

Inside Sales Team Manager:

Jennifer Huseh

Phone: 732-868-6286

Email: jennifer_huseh@shi.com

Public Sector Contracts Specialist:

Nick Grappone

Phone: 732-564-8189

Email: nick_grappone@shi.com

Contract Number: 4400014380

E-Rate SPIN: 143012572

Virtucom Inc.

Place, Send, or Fax Order to:

5060 Avalon Ridge Pkwy, Suite 300, Norcross, GA 30071

Fax: 770-908-8007

Email: sales@virtucom.com

Sales Contact:

Suzi Mitchell

Phone: 800-890-2611 x 4959

Fax: 770-908-8007

Email: smitchell@virtucom.com

Lee Prince

Phone: 800-890-2611 x 250

Fax: 770-908-8007

Email: lprince@virtucom.com

Contract Number: 4400015907
E-Rate SPIN: 143005931