

McAfee Software & Hardware
Solicitation Number 5400008994

Contract Period:
02/20/2015 – 02/19/2021

[Contract Terms & Conditions](#)

ITMO Procurement Manager

Kristen Hutto
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Last Updated: 03/17/2020

NWN CORPORATION

Vendor Number: 7000132767
Contract Number: 4400013555

[CURRENT MSRP LISTS](#)

[CONTRACT DISCOUNT SCHEDULE](#)

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Account Representatives

Tom Collins
P: 1 (843) 696-5153
E: tcollins@nwnit.com

Shannon Ludwig
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Inside Sales

P: 1 (781) 472-3400
E: contractssc@nwnit.com

DO NOT SIGN ANY DOCUMENTS THAT CONTAIN ADDITIONAL TERMS AND CONDITIONS

An independent software licensing agreement has already been entered between the State and the Licensor, McAfee, Inc. This agreement applies to all South Carolina Governmental Bodies (as defined by S.C. Code Ann. § 11-35-310(18)), excluding an entity exempted from the South Carolina Consolidated Procurement Code by S.C. Code Ann. § 11-35-710 (“Exempt Entity”). An [“Enrollment Agreement for South Carolina Public Entities”](#) must be signed by each Exempt Entity and Public Procurement Unit (as defined by SC Code Ann, §11-35-4610(5)) wishing to be a participant and countersigned by the Licensor. The Contractor is required to provide a copy of the enrollment agreement to requesting entities and facilitate the execution by all parties prior to providing any software.

CURRENT MSRP LISTS

- [McAfee Endpoints – SIEM Support](#)
- [McAfee Next Generation Firewall](#)

The State has reviewed the product catalogs to ensure all products and services included align with the in-scope parameters and exclusions provided in the solicitation. However, inadvertent inclusion of an out-of-scope product or service on any published SRP product list should not be considered an alteration of the contract's scope. If a mistake is discovered, UGUs should notify the assigned OSP Procurement Manager immediately.

CONTRACT 4400013555 DISCOUNT SCHEDULE

CATEGORY	MINIMUM DISCOUNT OFF OF MSRP
Software Perpetual & Subscription	47 %
Hardware	42 %
Software Support	42 %
Hardware Support	25 %
Peripherals	15 %
Implementation & Installation	5 %
Training	5 %

PURCHASE ORDER INSTRUCTIONS

To place purchase orders for your McAfee software needs, please follow these four steps:

Step 1

Visit the State's Procurement website for pricing. If you need assistance, contact NWN Corporation for a quote.

Step 2

Complete your Purchase Order ensuring that the PO is addressed to NWN Corporation.

ALL USERS

- You MUST make sure that your PO matches the Quote 100%.
- The amount of taxes on your PO should match what is referenced on the quote. Electronic Delivered items are Tax Exempt.
- Electronic Delivery items should include a note that states "Electronic Delivery Only". This is a requirement on all orders that include downloaded software – NOT MEDIA.
- Include your Quote Number on all PO's you send.
- Include a "Ship to" address even if nothing ships with the order.

If you fail to follow these instructions Purchase Orders will be returned for correction or the tax indicated on the PO will be applied to the order and any request for reimbursement of paid taxes will need to be handled through the Department of Revenue.

Step 3

Submit purchase orders to NWN Corporation via email to contractssc@nwnit.com or mail to:
NWN Corporation
124 Verdae Blvd, Suite 303
Greenville, SC 29607

Step 4

Software will be provided and invoiced to agencies directly from NWN Corporation.

Please provide the contact information for your primary licensing contact on each Purchase Order.

Please choose the individual to whom the McAfee Confirmations should be sent. This simple procedure should allow you to fully catalog your McAfee licenses and may simplify tracking of lost or missing orders.

*The Primary Licensing Contact Information requested is as follows:

Primary Contact Person
Primary Contact Person E-mail Address
Primary Contact Person Phone Number

*The primary licensing contact should be a single point of contact per department or agency.