

<p><b>Pure Storage Inc. Computer Equipment (Storage and Peripherals)</b> NASPO ValuePoint</p> <p><b>Max Contract Period:</b> 09/18/2015 - 07/31/2021</p> <p>Page last update: 07/11/2019</p>	<p><b>Procurement Manager</b></p> <p>Will Butler</p> <p>803-737-9854</p> <p><a href="mailto:wbutler@mmo.sc.gov">wbutler@mmo.sc.gov</a></p>
<p align="center"> <a href="#">Contract Pricing for all Vendors listed below</a>  <a href="#">Pure Storage Inc Master Agreement</a>  <a href="#">SC Participating Addendum</a> </p>	
<p align="center"> Any and all leasing will be through the State Term Contract for IT Equipment Leasing with Presidio Technology Capital, LLC  <a href="#">Link to IT Equipment Leasing Contract Sheet</a> </p>	
<p>Important Note: Please review the SC Participating Addendum (PA) prior to purchase as it lists exclusions to each individual vendor's contract. <b>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).</b></p>	

**Pure Storage Inc.**  
For Escalations and NASPO Valuepoint Contract Manager:  
Kim Bradbury  
Phone: 301-717-9968  
Fax: 410-414-2117  
Email: [kim.bradbury@purestorage.com](mailto:kim.bradbury@purestorage.com)

Contract Number: 4400011384  
Vendor Number: 7000229248  
E-Rate SPIN: Not Available

Pure Storage Inc. does not accept direct orders. Orders must be made through authorized Pure Storage Inc. resellers who have been awarded contracts by ITMO. See list of authorized resellers below.

**RESELLERS**

- [CDW Government LLC](#)
- [Converge Acquisition LLC](#)
- [eGroup Holding Company LLC](#)
- [Insight Public Sector Inc](#)
- [Internetwork Services Inc](#)
- [NWN Corporation](#)
- [Presidio Networked Solutions LLC](#)
- [Sirius Computer Solutions Inc.](#)
- [SHI International Corp.](#)

[Veristor Systems Inc.](#)

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**CDW Government LLC**

Place, Send, or Fax Order to:

200 N. Milwaukee Avenue, Vernon Hills, IL 60061

Phone: 312-705-6295

Email: [lisasiq@cdw.com](mailto:lisasiq@cdw.com)

Sales Contact:

Lisa Siqueira

Phone: 312-705-6295

Email: [lisasiq@cdw.com](mailto:lisasiq@cdw.com)

Contract Number: 4400019346

Vendor Number: 7000033346

E-Rate SPIN: 143005588

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**Converge Acquisition LLC**

Place, Send, or Fax Orders to:

130 Technology Parkway

Peachtree Corners, GA 30092

Phone: 919-532-2111

Email: [toddc@corus360.com](mailto:toddc@corus360.com)

Sales Contact:

Todd Cannady

Phone: 919-532-2111

Email: [toddc@corus360.com](mailto:toddc@corus360.com)

POC Reporting Contact:

Lynda Thomas

Phone: 704-414-6971

Email: [lthomas@corus360.com](mailto:lthomas@corus360.com)

Contract Number: 4400021891

Vendor Number: 7000269981

E-Rate SPIN: 143044140

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**eGroup Holding Company LLC**

Place, Send, or Fax Orders to:

482 Wando Park Blvd, Mount Pleasant, SC 29464

Fax: 843-284-0150

Email: [insidesales@egroup-us.com](mailto:insidesales@egroup-us.com)

Sales Contacts:

Ben Gaddy, Inside Sales

Phone: 843-284-0146

Fax: 843-284-0150

Email: [insidesales@egroup-us.com](mailto:insidesales@egroup-us.com)

Brian Corum

Phone: 843-284-0146

Email: [brian.corum@dgroup-us.com](mailto:brian.corum@dgroup-us.com)

Contract Number: 4400011444

Vendor Number: 7000208493

E-Rate SPIN: 143044150

E-Rate SPIN: 143006553

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**Insight Public Sector Inc.**

Place, Send, or Fax Order to:

Email: [molly.harper@insight.com](mailto:molly.harper@insight.com)

Sales Contacts:

Molly Harper

Phone: 919-379-8542

Email: [molly.harper@insight.com](mailto:molly.harper@insight.com)

Reporting Contact

Virginia Mace

Phone: 480-333-3068

Email: [SLEDreporting@insight.com](mailto:SLEDreporting@insight.com)

Contract Number: 4400017361

Vendor Number: 7000024083

E-Rate SPIN: 143030052

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**Internetwork Services Inc. DBA Internetwork Engineering**

Place, Send, or Fax Order to:

Email: [sales@ineteng.com](mailto:sales@ineteng.com)

Address: 13777 Ballantyne Corporate Place, Suite 305, Charlotte, NC 29277

Sales Contacts:

Todd Royals

Phone: 704-540-5800

Email: [sales@ineteng.com](mailto:sales@ineteng.com)

Contract Number: 4400024530  
Vendor Number: 7000038108  
E-Rate SPIN: 1430257110

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**NWN Corporation**

Place, Send, or Fax Order to:  
124 Verdae Blvd, STE 303, Greenville, SC 29607

Primary Contact:

Tom Collins

Phone: 843.696.5153

Email: [tcollins@nwnit.com](mailto:tcollins@nwnit.com)

Additional Contact:

SC Contracts Alias

Phone: (781) 472-3400

Email: [contractssc@nwnit.com](mailto:contractssc@nwnit.com)

Additional Contact:

Shannon Ludwig

Phone: +1(919) 795-5957

Email: [sludwig@nwnit.com](mailto:sludwig@nwnit.com)

Contract Number: 4400011485  
Vendor Number: 7000200085  
E-Rate SPIN: 143017706

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**Presidio Networked Solutions LLC**

Place, Send, or Fax Order to:  
5003 S. Miami Blvd Suite 110  
Durham, NC 27703

Email: [jslowik@presidio.com](mailto:jslowik@presidio.com)

Sales Contact:

Jim Slowik

Phone 1: 919-228-6123

Phone 2: 919-819-0556

Email: [jslowik@presidio.com](mailto:jslowik@presidio.com)

Contract Number: 4400021893  
Vendor Number: 7000175727  
E-Rate SPIN: 143015315

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**Sirius Computer Solutions Inc.**

Place, Send, or Fax Order to:

10100 Reunion Place, Suite 500, San Antonio, TX 78216

Fax: 866-313-0960

Email: [phyllis.byrd@siriuscom.com](mailto:phyllis.byrd@siriuscom.com)

Sales Contact:

Phyllis (PJ) Byrd

Phone: 210-369-0617

Fax: 866-313-0960

Email: [phyllis.byrd@siriuscom.com](mailto:phyllis.byrd@siriuscom.com)

Contract Number: 4400017282

Vendor Number: 7000077072

E-Rate SPIN: 143004544

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**SHI International Corp**

Place, Send, or Fax Order to:

290 Davidson Avenue, Somerset, NJ 08873

Fax: 732-868-6066

Email: [southeastteam@shi.com](mailto:southeastteam@shi.com)

State/Local Government Account Executive;

Tim Smith

Phone: 803-212-8717

Email: [timothy\\_smith@shi.com](mailto:timothy_smith@shi.com)

Higher Ed Account Executive:

Orlinda Rose

Phone: 770-906-1711

Email: [orlinda\\_rose@shi.com](mailto:orlinda_rose@shi.com)

K-12 Account Executive

Willie Ivery

Phone: 404-729-0281

Email: [willie\\_ivery@shi.com](mailto:willie_ivery@shi.com)

Inside Sales Team Manager:

Jennifer Huseth

Phone: 732-868-6286

Email: [jennifer\\_huseth@shi.com](mailto:jennifer_huseth@shi.com)

Public Sector Contracts Specialist:

Nick Grappone

Phone: 732-564-8189

Email: [nick\\_grappone@shi.com](mailto:nick_grappone@shi.com)

Contract Number: 4400012694  
Vendor Number: 7000178284  
E-Rate SPIN: 143012572

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**Veristor Systems Inc.**

Place, Send, or Fax Order to:  
4850 River Green Parkway, Duluth, GA 30096  
Fax: 678-990-1597  
Email: [marnold@veristor.com](mailto:marnold@veristor.com)

On Site Sales Support:  
Mike Arnold  
Phone: 704-910-2484  
Fax: 678-990-1597  
Email: [marnold@veristor.com](mailto:marnold@veristor.com)

Technical Contact:  
Jeff Garrett  
Phone: 704-910-2484  
Email: [jgarrett@veristor.com](mailto:jgarrett@veristor.com)

Contract Number: 4400011409  
Vendor Number: 7000055365  
E-Rate SPIN: Not Available