

Purpose

This guide provides summarized information for the buyer of active, enterprise contract products and services. By clicking on quick links — [underlined, blue-colored words or sentences](#) — one is redirected to various documents; such as, the awarded contract, the Request for Bid (RFB), guides and brochures that will assist in building a purchase order for the products and services on the specific contract, and in some guides allow direct access to the e-mail addresses or Web sites of vendor contacts.

Award Date	Duration	Estimated Re-bid Year
5/1/16	5 years	2021

Description

The Alabama Department of Finance, Division of Purchasing on behalf of the Information Services Division (ISD) established contracts to purchase Products, Parts and other infrastructures support devices of the APC® brand UPS units, power distribution and supplies, catalog to include appliances, batteries and all serviceable equipment related to the product line and other core type equipment. The established contracts are to be used by State for the support and operation of a statewide enterprise network and infrastructure. State intends to purchase goods and services from the lowest cost, responsible provider(s), but reserves the right to purchase any item from one or more awarded vendors. Awarded vendor(s) agreed to accept payment(s) from leasing contractor, as determined by State.

Group 1 (lines 1 — 9), bid is for APC® by Schneider Electric Products only.

Pricing categories for APC® brand products catalog (MSRP, OEM retail):

1. Data Centers and Server Rooms InfraStruxure Racks and Components
2. Networking and Cable Management Solutions
3. Power Distribution for Racks (all products)
4. Racks and Accessories (all products)
5. NetBotz Products and Software
6. Surge Protection and Power Conditioning Home/Office
7. Back-UPS Product Line (all products non-datacenter UPS, include Pro and all types)
8. Back-UPS Parts, Additional Add-Ons, Replacement Batteries and Cartridges, etc.
9. Miscellaneous Parts (management cards, cables)

Contract Notice of Award

[Link to Contract](#)

RFB Package

[Link to RFB](#)

Product Guide & How to Order

Use the [Product Guide](#) to obtain the summarized contract information such as; company names, catalog links, discount rates, product descriptions, and contact information. If applicable and if available, link to the vendor's website to review the product line and determine all specifications for the product or service that you wish to purchase. If the website offers capabilities such as; product comparisons and fill-a-cart or creation of a basket for purchasing, then take advantage of those features. Finally, complete a purchase order for one item and print the completed purchase

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order to use as a worksheet. You cannot purchase the product from the vendor's site, but the worksheet will assist with your State purchasing request.

Employee Discount

Not applicable for this contract.

Vendor Brochure

Links or complete brochures will be provided when available from the vendor.