

Finance-Windows XP Migration [T330]
Buyer's Guide

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 Invitation to Bid (ITB), 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
11/18/2013	6 months	2014

Description

The general requirements for computer hardware for this bid are based on the following ITB criteria:

Establish a contract from the items listed for state agencies (only) to replace computers, laptops, and related equipment that currently uses Microsoft Windows XP®. State agencies must procure hardware from the active contracts T506, T531, T532, and/or T533.

Software, installation and other related services cannot be financed.

Length of Contract

The initial contract will be in effect for a period of 6 months from the date of award (11/18/2013).

The contract may be extended for an additional 3 months by written agreement from the Vendor and the State of Alabama. At this time, the interest rate may be increased based on any increase in the “like term” Treasury bills with written documentation from the Vendor. The rate change must be approved by the State Purchasing Director.

The interest rate on existing financing agreements will not be affected by the rate increase.

General Financing Terms

- 24 months @ 1.75% (line 1 of contract)
- 36 months @ 1.85% (line 2 of contract)
- 48 months @ 1.95% (line 3 of contract)
- 60 months @ 2.15% (line 4 of contract)

Contract Notice of Award

[Link to Contract](#)

[Link to T506 Contract](#) (Homeland Security, rugged laptops & accessories)

Original ITB

[Link to ITB](#)

Product Guide & How to Order

Use the [Product Guide](#) to obtain the summarized contract information such as; company names, catalog links, interest 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 (quote) for the item and

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print the completed purchase 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

No employee discount options are available for this contract.

Vendor Brochure

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