

ALLEGHENY COUNTY CONTRACT CHECKLIST

CONTRACT INFORMATION

Vendor/Supplier ANIXTER Inc

Contract Type PI Order # 47145

Address Book # (Vendor #) 199168

Original E.A. # _____

Mod E.A. # _____

Issuing Department _____ PURCHASING _____

Start Date This Contract or Mod 9.1.09

End Date This Contract or Mod 9.8.2020

STATE OF PENNSYLVANIA
COSTARS -3 IT HARDWARE CONTRACT

PERIOD OF CONTRACT: extended until 9/8/2015
extended until 9/8/2016
extended until 9/8/2017
extended until 9/8/2018
extended until 9/8/2020

SUPPLIERS: Anixter, Inc.
10 Parkway View Dr.
Pittsburgh, PA 15205
(412) 494-4300
(412) 494-4332 Fax
Rachell Antonacci
rachelle.antonacci@anixter.com
www.anixter.com

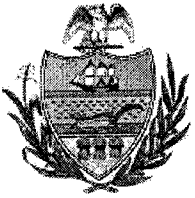
Payments to: PO Box 847428
Dallas, TX 75284

Contract should be a 999999 line.

When asking for pricing please tell the rep. you want PA Costars pricing or go to their website at www.anixter.com

SPEC # 6252

CONTRACT # 47145



REQUEST FOR EXECUTIVE ACTION
EA Title:6252 - COSTARS 3 IT Hardware - Anixter PB 2020
Originating Department:Administrative Services

Run Date:09/17/2018

Page 1 of 2

SEE DEPARTMENT AUTHORIZATION PAGE		Est Cost: \$150,000.00							
Contact: Frank Alessio	Ext: 4123506918	Est Revenue:							
Date Submitted By Agency: 09/13/2018		County Match:							
Date Approved: 09/17/2018		Account coding provided on JDE Contract Form							
Future Impact:									
Included In Budget: Yes	For: Operating								
Summary: Approval be granted to continue use of County Contract Number 47145 with Anixter, Inc., issued by the Commonwealth of Pennsylvania under COSTARS Category 3, IT Hardware.									
Explanation: Pursuant to the Allegheny County Administrative Code, Section § 5-907.01 Purchases from State, Municipal or Authority contracts, Frank Alessio III, Deputy Chief Purchasing Officer, upon the recommendation of Joanne Clair, Administrative Assistant, Department of Administrative Services, requests permission to continue utilizing the contract listed below. This contract was issued by the Commonwealth Department of General Services for cooperative purchasing as authorized by 62 Pa. Code § 1902 for the use of approved local public procurement units. This contract was issued for COSTARS Category 3, IT Hardware to Anixter, Inc., by the Department of General Services, and assigned Contract Number 003-077 in the Commonwealth's records. The County has assigned contract number 47145 to this contract. The Department of General Services renewed the contract on August 9, 2018. The new termination date of the contract shall be September 8, 2020. Expected costs during the renewal period shall be seventy-five thousand dollars per year. The County uses the agreement to acquire miscellaneous communications and network support equipment via the COSTARS program. The Division of Purchasing and Supplies has assigned the Specification Number 6252 to piggyback contracts issued under COSTARS Category 3.									
# No.	Vendor	Project #	Contract Start date	Contract End Date	Ag #	Previous \$	Change \$	Amount \$	Fee
1	Anixter, Inc.		10/04/2012	09/08/2020	47145	0.00	150,000.00	150,000.00	NO

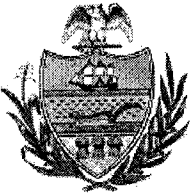
CC: Controller
 Law Department
 Budget & Finance

Approved as Submitted
 Denied

Certified and Sealed : **Electronically Approved**

William McKain
 County Manager

09/17/2018
 Date



REQUEST FOR EXECUTIVE ACTION
EA Title:6252 - COSTARS 3 IT Hardware - Anixter PB 2020
Originating Department:Administrative Services

Run Date:09/17/2018

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Department	Department Director	Backup	Authorized	Department Authorized Date
Administrative Services	Ellen Allen		Yes - Approved by Department Director	Sep 13, 2018 2:20:23 PM

CC: Controller
 Law Department
 Budget & Finance

Approved as Submitted
 Denied

Certified and Sealed :**Electronically Approved**

William McKain
 County Manager

09/17/2018
 Date

Overview of Contract

Prior to utilizing a contract, the user should read the contract in it's entirety.

DESCRIPTION

► The Department of General Services developed this contract for IT Hardware under DGS's COSTARS Program.

► IT Hardware includes Barcode Equipment for Scanning and Printing; Data Center Equipment/Appliances - equipment and/or furniture sold as an integral part of an IT project including but not limited to racks, cabinets, cages, UPS, rails, shelves, doors, patch panels, etc.; Data Communication Equipment (COMPUTER-TO-COMPUTER); Desktop Computers, Monitors and Printers; Items to Support Multimedia Communications and LANs; Laptops/Notebooks and Personal Computing Devices; Peripherals and Networking Gear; Servers and Data Storage.

► A supplier may also choose to offer ancillary services such as Assembly/Installation/Construction Activities; Asset Tagging; Customization; De-installation (Leased System); De-installation (Purchaser-owned System); Extended Warranty; Hard Drive Removal and Retention by the Purchaser; Image Load; Maintenance, Parts, Service, and Consumable Supplies; Special Delivery Arrangements; Training

DESCRIPTION

► Because of the multiple award nature, you may see that prices vary greatly among suppliers. DGS encourages you to comparison shop.

► DGS encourages suppliers to offer quantity discounts. Some suppliers offer quantity discounts in their public pricing, while others ask that you contact them for a quote.

► COSTARS members may purchase jointly to mutually benefit from the quantity discounts.

► Offered products and pricing are updated Quarterly

► Members are encouraged to negotiate lower prices. Please keep DGS informed so that we may share your success stories with all of the COSTARS membership.

CONTRACT INFO

Contract Number & Title	COSTARS-3 IT Hardware
Number of Suppliers	134
Validity Period	09/01/2007 - 09/08/2020
DGS Point of Contact	Stacey Logan-Kent
Contact Phone #	717-787-2355
Email	slogankent@pa.gov

PROCESS TO PURCHASE

► Shop around by clicking on a supplier contract number to review their offered products and pricing.

► Contact suppliers to review products and pricing in detail.

► Establish products and pricing. Choose a supplier.

► Order the products directly from the selected supplier using a purchase order. Include COSTARS Contract Number (COSTARS-3) and your COSTARS Member Name on purchase order.

► Send a request to DGS and the supplier to ask for addition of any missing manufacturers and/or products to the supplier's contract.

003-430	American Personnel Managers & Consultants, Inc.	Camp Hill	PA	Adams; Allegheny; Armstrong; Beaver; Bedford; Berks; Blair; Bradford; Bucks; Butler; Cambria; Cameron; Carbon; Centre; Chester; Clarion; Clearfield; Clinton; Columbia; Crawford; Cumberland; Dauphin; Delaware; Elk; Erie; Fayette; Forest; Franklin; Fulton; Greene; Huntingdon; Indiana; Jefferson; Juniata; Lackawanna; Lancaster; Lawrence; Lebanon; Lehigh; Luzerne; Lycoming; McKean; Mercer; Mifflin; Monroe; Montgomery; Montour; Northampton; Northumberland; Perry; Philadelphia; Pike; Potter; Schuylkill; Snyder; Somerset; Sullivan; Susquehanna; Tioga; Union; Venango; Warren; Washington; Wayne; Westmoreland; Wyoming; York	Desktop Computers, Monitors and Printers; Items to Support Multimedia Communications and LANs; Laptops/Notebooks and Personal Computing Devices; Peripherals and Networking Gear; Servers and Data Storage	Dell; EMC Corporation (IT Hardware, Storage, Software); NetGear	01/11/2016 01/11/2019
003-077	Anixter, Inc.	Media	PA	Adams; Allegheny; Armstrong; Beaver; Bedford; Berks; Blair; Bradford; Bucks; Butler; Cambria; Cameron; Carbon; Centre; Chester; Clarion; Clearfield; Clinton; Columbia; Crawford; Cumberland; Dauphin; Delaware; Elk; Erie; Fayette; Forest; Franklin; Fulton; Greene; Huntingdon; Indiana; Jefferson; Juniata; Lackawanna; Lancaster; Lawrence; Lebanon; Lehigh; Luzerne; Lycoming; McKean; Mercer; Mifflin; Monroe; Montgomery; Montour; Northampton;	Items to Support Multimedia Communications and LANs	3M; ADC Krone; Alpha Technologies; Andrews; Anixter; APC by Schneider Electric (formerly American Power Conversion Corp.); Belden; Berk Tek; BSC; Burgess Computer Decisions, Inc.; Cablofil; Chatsworth Products, Inc. (CPI); Circa; CommScope; CompuLink; Corning, Inc.; CyberData Corporation; Dedicated Micros; Eastern Wire & Conduit; ERICO	10/04/2012 09/08/2020

BID ITEM WORKBOOK
COSTARS-38 HEAVY EQUIPMENT RENTAL
BIDDER/CONTRACTOR DATA

BIDDER/CONTRACTOR'S LEGAL NAME:	Best Line Leasing, Inc.	
D/B/A NAME, IF APPLICABLE:	Best Line Equipment	
BIDDER ADDRESS:	2582 Gateway Drive	
	State College, PA 16801	
COUNTY LOCATED IN:	Centre	
	PA Legislative House District Number <u>77</u>	PA Legislative Senate District Number <u>34</u>
VENDOR NUMBER:	127406	
	DGS Certified Small Business (SB) <input type="checkbox"/>	Certification Number _____
Primary POC regarding IFB/Contract:	Jim Cheunes	
Secondary POC regarding IFB/Contract:	Matt Pixler 484-357-0072 cell	
PHONE NUMBER:	570-279-6768	
FAX NUMBER:	570-209-5748	
EMAIL ADDRESS:	jcheunes@bestline.com	
COMPANY'S GENERAL WEBSITE ADDRESS	www.bestline.com	

SEND PURCHASE ORDER(S) TO NAME:	Best Line Leasing, Inc.	
D/B/A NAME, IF APPLICABLE:	Best Line Equipment	
ADDRESS:	25 Legion Rd.	
	Pennsdale PA 17756	
COUNTY LOCATED IN:	Lycoming	
HOURS OF OPERATION:	Mon-Fri 7am-5:30pm. Sat 7am-3pm emergency after hours available	
POC regarding PURCHASE ORDER(S):	Jim Cheunes	
PHONE NUMBER:	570-279-6768	
FAX NUMBER:	570-209-5748	
EMAIL ADDRESS:	jcheunes@bestline.com	

SEND PAYMENT(S) TO NAME:	Best Line Leasing, Inc.	
D/B/A NAME, IF APPLICABLE:	Best Line Equipment	
ADDRESS:	2582 Gateway Drive	
	State College PA 16801	
POC regarding PAYMENT(S):	Brian Haller	
PHONE NUMBER:	814-237-5156	
FAX NUMBER:	814-237-3632	
EMAIL ADDRESS:	bhaller@bestline.com	

BID ITEM WORKBOOK**COSTARS-3 REBID IT Hardware (September 2010)****BIDDER/CONTRACTOR DATA**

BIDDER/CONTRACTOR'S LEGAL NAME:	Anixter Inc	
D/B/A NAME, IF APPLICABLE:		
BIDDER ADDRESS:	1400 North Providence Road Media, PA 19063	
COUNTY LOCATED IN:	Delaware	
VENDOR NUMBER:	162505	
Primary POC regarding IFB/Contract:	Dan Olguin	
Secondary POC regarding IFB/Contract:	Patrick DeCoursey 610-627-3900 patrick.decoursey@anixter.com	
PHONE NUMBER:	480-293-2359	
FAX NUMBER:		
EMAIL ADDRESS:	daniel.olguin@anixter.com	
COMPANY'S GENERAL WEBSITE ADDRESS	www.anixter.com	

SEND PURCHASE ORDER(S) TO NAME:	Anixter Inc	
D/B/A NAME, IF APPLICABLE:		
ADDRESS:	1400 North Provicence Road or 10 Parkway View Drive Media, PA 19063 Pittsburgh, PA 15205	
COUNTY LOCATED IN:	Delaware Allegheny	
HOURS OF OPERATION:	8 to 5 Monday through Friday	
POC regarding PURCHASE ORDER(S):	Raphael Israel	Despina Bloxsom
PHONE NUMBER:	610-627-3900	412-494-4300
FAX NUMBER:	610-627-3927	412-494-4332
EMAIL ADDRESS:	jennifer.giere@anixter.com	despina.bloxsom@anixter.com

SEND PAYMENT(S) TO NAME:	Anixter Inc	
D/B/A NAME, IF APPLICABLE:		
ADDRESS:	PO Box 847428 Dallas, TX 75284-7428	
POC regarding PAYMENT(S):	Barbara Evans	
PHONE NUMBER:	905-568-8999	
FAX NUMBER:	905-508-2166	
EMAIL ADDRESS:	barbara.evans@anixter.com	

BID ITEM WORKBOOK
COSTARS-3 REBID IT Hardware (September 2010)
SERVICE AREA

BIDDERS/CONTRACTOR'S LEGAL NAME: Anixter Inc.

Please refer to Section 5 of the COSTARS Contract Special Terms and Conditions for guidance.

SERVICE AREA

X Statewide

OR

- | | | |
|---------------|---------------|-------------------|
| 1 Adams | 24 Elk | 47 Montour |
| 2 Allegheny | 25 Erie | 48 Northampton |
| 3 Armstrong | 26 Fayette | 49 Northumberland |
| 4 Beaver | 27 Forest | 50 Perry |
| 5 Bedford | 28 Franklin | 51 Philadelphia |
| 6 Berks | 29 Fulton | 52 Pike |
| 7 Blair | 30 Greene | 53 Potter |
| 8 Bradford | 31 Huntingdon | 54 Schuylkill |
| 9 Bucks | 32 Indiana | 55 Snyder |
| 10 Butler | 33 Jefferson | 56 Somerset |
| 11 Cambria | 34 Juniata | 57 Sullivan |
| 12 Cameron | 35 Lackawanna | 58 Susquehanna |
| 13 Carbon | 36 Lancaster | 59 Tioga |
| 14 Centre | 37 Lawrence | 60 Union |
| 15 Chester | 38 Lebanon | 61 Venango |
| 16 Clarion | 39 Lehigh | 62 Warren |
| 17 Clearfield | 40 Luzerne | 63 Washington |
| 18 Clinton | 41 Lycoming | 64 Wayne |
| 19 Columbia | 42 McKean | 65 Westmoreland |
| 20 Crawford | 43 Mercer | 66 Wyoming |
| 21 Cumberland | 44 Mifflin | 67 York |
| 22 Dauphin | 45 Monroe | |
| 23 Delaware | 46 Montgomery | |

BID ITEM WORKBOOK
COSTARS-3 REBID IT Hardware (September 2010)
PRODUCT CATEGORY/MANUFACTURER LIST

BIDDERS/CONTRACTOR'S LEGAL NAME: Anixter Inc.

The bidder must identify the product category(ies) and manufacturer line(s) for the items that the bidder is offering. If the Bidder is not a manufacturer, it must submit written proof from each manufacturer of the Bidder's authorization to sell the manufacturer's goods and materials, as required by this Contract (the proof need not be specific to this procurement). Refer to Paragraph 7.b. of the *Instructions to Bidders for COSTARS Contracts* for further guidance.

PRODUCT CATEGORY <i>(Identify all that are applicable with a checkmark.)</i>	MANUFACTURERS <i>(State ALL that are applicable. Attach additional sheet(s) to this workbook if necessary.)</i>
Desktop PCs and Monitors	
Items to Support Multimedia Communications and LANs	See Manufacturer List Tab
Laptops/Notebooks and Personal Computing Devices	
Peripherals and Networking Gear	
Servers and Data Storage	
Telephony equipment and software to accommodate COMPUTER-TO-COMPUTER voice service. DOES NOT INCLUDE FIXED OR MOBILE TELEPHONE SYSTEMS.	



Manufacturer List

3M	Cyber Data	Leviton	Tappan
ADC-Krone now TE	Dedicated Micro	Liebert	TE
Alpha	Eastern Wire & Conduit	MicroSemi	Transition Networks
Andrews	Eaton	Microtek	Tripplite
Anixter Inc.	Erico Caddy	Middle Atlantic	Tyco/AMP now TE
APC	Etherwan	Mohawk Wire	West Penn
Burgess Computer Decisions	F4W	NetScout	Winsted
Belden/CDT	Fiber Sensys	Omnitron	Wiremold
Belden Wire	Fluke	Ortronics	
B-Line	Geist	Panduit	
Berk-Tek	General Cable	Plantronics	
BSC	GN Netcom	Polycom	
Cablofil	Great Lakes	Porta	
Circa	Hirschman	PowerdSine now MicroSemi	
CommScope	Hubbell Telecom	QuikTron	
Compulink	Integra	Siemon	
Corning	ITW-Linx	Specified Technology	
CPI	JDSU	Superior-Essex	

BID ITEM WORKBOOK
COSTARS-3 REBID IT Hardware
BID ITEM SHEET

Amixter, Inc.

BIDDERS/CONTRACTORS LEGAL NAME

PRICING

The Bidder may offer any type of discount, mark-up, or other pricing structure such as multiple discounts for different lines of products, or different price lists, or different classes of Purchasers, or different prices for different quantities of products. Please reference Subsection 6. b of the Special Terms and Conditions for further guidance.

After Contract award, a Contractor may offer, either on its own initiative or at a Purchaser's request, additional discounts, reduced mark-ups, customized lists, or discounted prices for any purchase within the scope of the Contract, even if such discounts, mark-ups, or discounted prices were not included in the bid prices.

MANUFACTURER:

3/4

PRICING STANDARD: (Check that which is applicable.)

7% Catalog or Manufacturer/Distributor's Most Recently Published Price List Less % of Discount

Suppliers Cost Plus % of Mark-up

Custom List including Net Prices

PRICE LIST IDENTIFICATION:

CATALOG OR PRICE LIST NAME: Electronic Price File

IDENTIFICATION NO. (IF APPLICABLE):

EFFECTIVE DATE: 6/15/2015

CLASS OF PURCHASER:

(i.e. All Purchasers or separate lines for specific classes, such as Educational Purchasers and Non-educational Purchasers.)

BID ITEM WORKBOOK
COSTARS-3 REBID IT Hardware
BID ITEM SHEET
BIDDER/CONTRACTOR'S LEGAL NAME

Amster Inc

PRICING

The Bidder may offer any type of discount, mark-up, or other pricing structure such as multiple discounts for different lines of products, or different price lists, or different classes of Purchasers, or different prices for different quantities of products. Please reference Subsection 6.1.b of the Special Terms and Conditions for further guidance.

After Contract award, a Contractor may offer, either on its own initiative or at a Purchaser's request, additional discounts, reduced mark-ups, customized lists, or discounted prices for any purchase within the scope of the Contract, even if such discounts, mark-ups, or discounted prices were not included in the bid prices.

MANUFACTURER:

ADC-Krions now TE

PRICING STANDARD: (Check that which is applicable.)

N/A Catalog or Manufacturer's/Distributor's Most Recently Published Price List Less % of Discount
 Suppliers Cost Plus % of Mark-up
 Custom List including Net Prices

PRICE LIST IDENTIFICATION:

CATALOG OR PRICE LIST NAME: Electronic Price File
IDENTIFICATION NO. (IF APPLICABLE):
EFFECTIVE DATE: 6/15/2015

CLASS OF PURCHASER:

(i.e., All Purchasers or separate lines for specific classes, such as Educational Purchasers and Non-educational Purchasers.)



Commonwealth of Pennsylvania
Department of General Services
Bureau of Procurement
555 Walnut Street, 6th Floor
Harrisburg, PA 17101-1914

Toll Free Telephone: 1-866-768-7827
Local Telephone: 717-346-9009
Fax: 717-783-6241
Email: GS-PACostars@state.pa.us
Website: www.costars.state.pa.us

Date: 08/09/2018

Anixter, Inc.
Attn: Daniel Olguin
1400 North Providence Road
Media, PA 19063

Subject: COSTARS Participation – Renewal Confirmation
Contract Number: 003-077 - IT Hardware

Dear Contractor:

The Department of General Services, Bureau of Procurement, has received your payment of the \$1500.00 administrative fee required to renew your COSTARS participation for contract number 003-077. This will confirm that your company is authorized to continue to sell the awarded items/services under this contract to registered COSTARS members for the contract term 10/04/2012 through 09/08/2020 .

Thank you for your continued participation in the COSTARS Program. Should you have any questions, please contact COSTARS Program staff by email to GS-PACostars@pa.gov or toll-free telephone at 1.866.768.7827.

Regards,

Stacey Logan-Kent
(P): 717-787-2355
(F) :717-783-6241
E-Mail: slogankent@pa.gov

9/19