

October 12, 2005

**HIGH PERFORMANCE CLUSTER COMPUTER SYSTEMS  
Contract Information Sheet**

<b>UGA Agency Contract Number</b>		<b>9465067</b>	
<b>THIS CONTRACT IS AVAILABLE FOR USE BY ALL USG INSTITUTIONS And other Agencies in the State of Georgia</b>			
<b>Effective Date</b>	<b>OCT 12, 2008</b>	<b>Ending Date</b>	<b>OCT 10, 2009</b>
<b>Contract Vendors:</b>			
<b>All quote requests and orders are to be directed to Authorized Vendors</b>			
<b>Ace Computers 1425 East Algonquin Road Arlington Heights, IL 60005</b>	<b>Contact: John Samborski Ph: 877-223-2667 e-mail: johns@acecomputers.com</b>		<b>Minimum Discount  26.75%</b>
<b>Alvio Corp 4364 Cranwood Pkwy Warrensville Heights, OH. 44128</b>	<b>Contact: Leo Golubitsky Ph: 800-552-4204 e-mail: leog@alvio.com</b>		<b>Minimum Discount  NET PRICING</b>
<b>Microway Inc 12 Richards Rd Plymouth, MA 02360</b>	<b>Contact: Eliot Eshelman Ph: 508-732-5534 Email: eliot@microway.com</b>		<b>Minimum Discount  20%</b>
<b>Penguin Computing 300 California St., Ste 600 San Francisco, CA 94104</b>	<b>Contact: Emil Hsieh Ph: 415-954-2889 e-mail: <a href="mailto:ehsieh@penguincomputing.com">ehsieh@penguincomputing.com</a></b>		<b>Minimum Discount  15%</b>

## **HOW TO USE THIS CONTRACT**

This Agency Field Term Contract - Open is established by and for the use of University of Georgia and other entities in the State of Georgia during the term of the Contract.

An "OPEN" contract is used when EXACT QUANTITIES are NOT KNOWN at the time the contract is established.

This is a "TERM" contract, which defines the duration - the beginning and ending date - of the Contract during which the vendor agrees to provide these products at the agreed upon (BID) price / discount.

This Contract is established to obtain pricing for high performance cluster computing systems that may be needed by various University departments and others entities in the State of Georgia during the term of the Contract.

This is a Convenience Contract - The University is not obligated to order any specific item or quantity. The University is committed only to the extent orders for products are actually placed.

### **How do I place an order for products using this Contract?**

a) Product Selection:

You may review current product specifications and availability by visiting an authorized vendor's website or contact the vendor to discuss project specific needs.

b) Vendor Selection:

Quotes and orders are to be directed ONLY to one of the authorized vendors.  
You may select the authorized vendor who best meets your needs -  
Call any of the authorized vendors to get a price on your project specific requirement -  
Pricing must meet MINIMUM DISCOUNT offered, but may be greater, depending on project specific requirements.

c) Purchase Method:

**P-Card** - This purchase method is not approved for this Contract

**Purchase Request** - a Purchase Order for a product under this Contract may be requested by submitting a Purchase Request.

A copy of a quote for your requirements from one of the authorized vendors

**Check Request** - This purchase method is not approved for this Contract.

**Petty Cash** - This purchase method is not approved for this Contract.

Direct questions regarding this contract to:

Claire Boyd  
University of Georgia  
Procurement Office  
706-542-7057  
cboyd@uga.edu