



State of Wisconsin Marketplace

How to Make Purchases from the Most Commonly Used Enterprise Contracts

Draft: 05/03/2024

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Overview

WISBuy, the State's electronic marketplace, is being decommissioned on June 14, 2024. This resource is intended to help State of Wisconsin employees understand how to make purchases that would previously have been placed through the WISBuy during this transitional period. Each catalog represented in this resource was previously available through WISBuy and is available on enterprise-wide contracts through the State Bureau of Procurement. This resource is not intended to be used forever and will not be updated on a continual basis after the transitional period is over. Users are encouraged to refer to the contract information available through [VendorNet](#) for the most current information going forward.

Mandatory Work Center Contracts

The State Use law requires agencies to procure needed goods or services from certified work centers ([PRO-509](#)). If an item is available on a mandatory work center contract, agencies **must** purchase the item through the mandatory contract.

If you have questions about this program, you can reach out to the State Use Coordinator, [Nadine Malm](#). If you have additional questions about the contracts or need assistance working with the suppliers, you can reach out to the DOA Contract Manager listed on the linked contract page.

Alkaline Batteries (AA, AAA, C, D, 9V): Opportunities Inc.

Contract: [505ENT-U16-BATTERIES-01](#)

Preferred Ordering Method: Email

Orders should be placed using the order form linked below (and available on the VendorNet contract page) and submitted following the instructions on the order form. If paying with a PCard, please expect the supplier will contact you for your PCard information in order to complete the order.

[Alkaline Batteries Order Form](#)

Customer Support:

StateUseContracts@Opplnc.com

(920) 563-2437 x 4212

Floor Pads for Cleaning Machines: Beyond Vision

Contract: [505ENT-U07-FLOOR PADS-01](#)

Preferred Ordering Method: Email

Orders should be placed using the order form linked below (and available on the VendorNet contract page) and submitted following the instructions on the order form. If paying with a PCard, please expect the supplier will contact you for your PCard information in order to complete the order.

Floor Pads Order Form (Coming Soon)

Customer Support:

Nick Czaplewski

NCzaplewski@BeyondVision.com

(414) 778-5800 x 5823

Hand Sanitizer, Wipes, Dispensers, and Stands: Opportunities Inc.

Contract: [505ENT-U22-SANITIZER-01](#)

Preferred Ordering Method: Email

Orders should be placed using the order form linked below (and available on the VendorNet contract page) and submitted following the instructions on the order form. If paying with a PCard, please expect the supplier will contact you for your PCard information in order to complete the order.

[Hand Sanitizer Order Form](#)

Customer Support:

StateUseContracts@Opplnc.com

(920) 563-2437 x 4212

Mops (Wet Mops, Disposable Dust Mops, and Launderable Dust Mops): Eastshore Industries/Algoma Mops

Contract: [505ENT-U93-DSTWETMOPS-01](#)

Preferred Ordering Method: Email

Orders should be placed using the order form linked below (and available on the VendorNet contract page) and submitted following the instructions on the order form. If paying with a PCard, please expect the supplier will contact you for your PCard information in order to complete the order.

Users can also view the contracted pricing through a link on the [Algoma Mop website](#).

Website: www.AlgomaMop.com

Mops Order Form (Coming Soon)

Customer Support:

Shelly VanSkyhawk

Sales@AlgomaMop.com

(800) 216-3478

Non-Sterile, Disposable Gloves: Lakeside Curative Services

Contract: [505ENT-U99-DSPLGLOVES-01](#)

Preferred Ordering Method: Email

Orders should be placed using the order form linked below (and available on the VendorNet contract page) and submitted following the instructions on the order form. If paying with a PCard, please expect the supplier will contact you for your PCard information in order to complete the order.

[Non-Sterile Disposable Gloves Order Form \(Coming Soon\)](#)

Customer Support:

Michael Snodgrass

CustomerService@LCSRacine.org

(262) 598-0098 x 110

Office Supplies and Toner

If you have additional questions about the contracts or need assistance working with the suppliers, you can reach out to the DOA Contract Manager listed on the linked contract page.

Staples (Office Supplies & New Toner)

Contract: [505ENT-M19-OFFSUPPLY-01](#)

Preferred Ordering Method: Online

Prior to placing your first order, customers will need to set up an account on the [Staples Advantage State of Wisconsin Partner Portal](#). Once your account is set up, users can place orders through the Staples Advantage website to receive the State's contracted pricing.

Website: <https://www.StaplesAdvantage.com>

[Staples Advantage State of Wisconsin Partner Portal](#)

Customer Support:

General Customer Support

Support@StaplesAdvantage.com

(877) 826-7755

All Other Inquiries

Becky Strunk

Customer Success Consultant

Becky.Strunk@staples.com

(651) 639-4743

Copy Paper

If you have additional questions about the contracts or need assistance working with the suppliers, you can reach out to the DOA Contract Manager listed on the linked contract page.

Badger State Logistics

Contract: [505ENT-M24-PRINTPAPER-04](#)

Preferred Ordering Method: Email

Orders should be placed using the order form linked below (and available on the VendorNet contract page) and submitted following the instructions on the order form.

Order Form: [LOT C Badger State Logistics Order Form](#)

Customer Support:

Janet Moeller

BadgerStateLogistics@wi.gov

(920) 324-2691

Fax: (920) 324-9071

Midland Paper

Contract: [505ENT-M24-PRINTPAPER-02](#)

Preferred Ordering Method: Email

Orders should be placed using the order form linked below (and available on the VendorNet contract page) and submitted following the instructions on the order form.

Order Form: [LOT C Copy Paper Order Form - Midland](#)

Customer Support:

Kurt Johnson

Kurt.Johnson@MidlandCo.com

(866) 339-0406

Tom Bailey

Tom.Bailey@MidlandCo.com

(866) 339-0406 x 2651

Steen Macek Paper Company

Contract: [505ENT-M24-PRINTPAPER-01](#)

Preferred Ordering Method: Email

Orders should be placed using the order form linked below (and available on the VendorNet contract page) and submitted following the instructions on the order form.

Order Form: [LOT C Copy Paper Order Form - Steen Macek](#)

Customer Support:

Jeff Armstrong

JArmstrong@SMacek.com

(800) 888-1184

Tom Nier

TNier@SMacek.com

(800) 888-1184 x 4212

Cleaning Supplies

If you have additional questions about the contracts or need assistance working with the suppliers, you can reach out to the DOA Contract Manager listed on the linked contract page.

City Supply

Contract: [505ENT-M21-CLEANGCHEMS-01](#)

Preferred Ordering Method: Email or phone

Prior to placing your first order, customers will need to set up an account by contacting the Customer Support team listed below. When doing so, be sure to request that your account is tax exempt.

Once your account is set up, you can place orders by email or phone by contacting the Customer Support contact listed below. Contracted pricing information can be found on the VendorNet Contract page, linked above.

Website: <http://www.CitySupply.com>

Customer Support:

MBovee@CitySupplyLLC.com

(608) 826-4612

Imperial Dade/Kranz

Contract: [505ENT-M21-CLEANGCHEMS-02](#)

Preferred Ordering Method: Online

Prior to placing your first order, customers will need to set up an account by contacting the Customer Support team listed below. Users with an existing account number should reach out to OnlineOrdering@ImperialDade.com to request access to the website.

Once your account is set up, you can place orders through the [Imperial Dade website](#). Contracted pricing information can be found on the VendorNet Contract page, linked above.

Website: <https://www.ImperialDade.com>

Customer Support:

General Customer Support

CustomerServiceRacine@ImperialDade.com

(262) 638-2200

Existing Customers – Link Account to Website

OnlineOrdering@ImperialDade.com

NASSCO

Contract: [505ENT-M21-CLEANGCHEMS-03](#)

Preferred Ordering Method: Online or email

Prior to placing your first order, customers will need to set up an account by contacting the Customer Support team listed below. Once your account is set up, you can place orders through the [NASSCO website](#) or by emailing the Customer Support team. Contracted pricing information can be found on the VendorNet Contract page, linked above.

Website: www.NasscoInc.com

Customer Support:

Orders@NasscoInc.com

North American

Contract: [505ENT-M21-CLEANGCHEMS-04](#)

Preferred Ordering Method: Online

Prior to placing your first order, customers will need to set up an account by contacting the Customer Support team listed below. Once your account is set up, you can place orders through the [North American website](#). Contracted pricing information can be found on the VendorNet Contract page, linked above.

Website: www.na.com

Customer Support:

CustomerCare@na.com

(847) 832-4300

San-A-Care

Contract: [505ENT-M21-CLEANGCHEMS-05](#)

Preferred Ordering Method: Online or email

Prior to placing your first order, customers will need to set up an account by contacting the Customer Support team listed below. Once your account is set up, you can place orders through the [San-a-Care website](#). Contracted pricing information can be found on the VendorNet Contract page, linked above.

Website: <https://www.san-a-care.com>

Customer Support:

OnlineOrders@san-a-care.com

(262) 521-9500

Schilling Supply Company

Contract: [505ENT-M21-CLEANGCHEMS-06](#)

Preferred Ordering Method: Online

Prior to placing your first order, customers will need to set up an account by contacting the Customer Support team listed below. Once your account is set up, you can place orders through the [Schilling website](#). Contracted pricing information can be found on the VendorNet Contract page, linked above.

Website: <https://www.SchillingSupply.com>

Customer Support:

info@SchillingSupply.com

(608) 781-8100

Electrical & Plumbing Maintenance, Repair, & Operation (MRO)

If you have additional questions about the contracts or need assistance working with the suppliers, you can reach out to the DOA Contract Manager listed on the linked contract page.

Crescent

Contract: [505ENT-M18-ELCPLSUPLS-02](#)

Website:

Preferred Ordering Method:

Customer Support:

Name

Email

Phone

Fastenal

Contract: [505ENT-M18-ELCPLSUPLS-03](#)

Website: <https://www.fastenal.com>

Preferred Ordering Method: Online or email

Customer Support:

Hunter Bryant

JBryant@Fastenal.com

Phone

Ferguson

Contract: [505ENT-M18-ELCPLSUPLS-04](#)

Website: <https://www.ferguson.com>

Preferred Ordering Method: Online or email

Customer Support:

Nathan Lienard

Nathan.Lienard@Ferguson.com

(757) 969-6658

Grainger

Contract: [505ENT-M18-ELCPLSUPLS-08](#)

Preferred Ordering Method: Online or phone

Prior to placing your first order, customers will need to set up an account by contacting the Customer Support team listed below. If you already have an established account number, please review the Grainger Existing Account Number Registration guide.

Once your account is set up, you can place orders through the [Grainger website](#). Contracted pricing information can be found in the User Guide, available on the VendorNet Contract page, linked above.

Website: www.Grainger.com

Grainger Existing Account Number Registration (Coming Soon!)

Customer Support:

Customer Support & Phone Orders

(800) 472-4643

Account Manager

Jason Diaz

Jason.Diaz@grainger.com

(608) 345-4083

Graybar

Contract: [505ENT-M18-ELCPLSUPLS-09](#)

Website: Graybar.com

Preferred Ordering Method:

Customers need to create an account before ordering for the first time.

Customer Support:

Nancy Kavanaugh

Nancy.Kavanaugh@Graybar.com

(314) 573-6759

Neher Electric Supply

Contract: [505ENT-M18-ELCPLSUPLS-10](#)

Website:

Preferred Ordering Method: Email or phone

If any state agency needs to place an order, they can either call us at 414-871-5700 or email us until our site is up and running.

Christine Ebert – c.service@neherelectric.com

Troy Nettlesheim - troyn@neherelectric.com

Customer Support:

John Kroah

jkroah@esc-online.com

(330) 353-0774

Viking Electric

Contract: [505ENT-M18-ELCPLSUPLS-12](#)

Website: <https://www.vikingelectric.com>

Preferred Ordering Method: Online, phone, or email

Customer Support:

Barb Everly

Barb.Everly@VikingElectric.com

Phone

Jason Templeton

jason.templeton@sonepar-us.com

(843) 872-3539

Facilities Maintenance, Repair, & Operation (MRO)

If you have additional questions about the contracts or need assistance working with the suppliers, you can reach out to the DOA Contract Manager listed on the linked contract page.

Fastenal

Contract: [505ENT-M19-FACILITMRO-01](#)

Preferred Ordering Method: Online, email, or phone

Prior to placing your first order, customers will need to set up an account by contacting the Customer Support team listed below. Once your account is set up, you can place orders through the [Fastenal website](#). Contracted pricing information and instructions on how to open accounts at local Fastenal stores can be found in the User Guide, available on the VendorNet Contract page, linked above.

Website: <https://www.fastenal.com>

Customer Support:

Customer Support & Phone Orders

(877) 507-7555

Account Manager

Zach Wise

ZachZWise@fastenal.com

(608) 222-2658

Grainger

Contract: [505ENT-M19-FACILITMRO-02](#)

Preferred Ordering Method: Online or phone

Prior to placing your first order, customers will need to set up an account by contacting the Customer Support team listed below. If you already have an established account number, please review the Grainger Existing Account Number Registration guide.

Once your account is set up, you can place orders through the [Grainger website](#). Contracted pricing information can be found in the User Guide, available on the VendorNet Contract page, linked above.

Website: www.Grainger.com

Grainger Existing Account Number Registration (Coming Soon!)

Customer Support:

Customer Support & Phone Orders

(800) 472-4643

Account Manager

Jason Diaz

Jason.Diaz@grainger.com

(608) 345-4083

MSC

Contract: [505ENT-M19-FACILITMRO-03](#)

Preferred Ordering Method: Online

Prior to placing your first order, customers will need to set up an account by contacting the Customer Support team listed below. Once your account is set up, you can place orders through the [MSC website](#). Contracted pricing information can be found in the User Guide, available on the VendorNet Contract page, linked above.

Website: <https://www.MSCDirect.com/solutions/StateOfWI>

Customer Support:

Customer Support & Phone Orders

(800) 645-7270

Account Manager

Michael Holdway

Michael.Holdway@MSCDirect.com

(614) 402-9155

Lab Equipment

If you have additional questions about the contracts or need assistance working with the suppliers, you can reach out to the DOA Contract Manager listed on the linked contract page.

Fischer Scientific

Contract: [505ENT-O18-LABEQPMENT-01](#)

Preferred Ordering Method: Online, email, or phone

Prior to placing your first order, customers must set up an account at <https://www.FisherSci.com>, and you will be asked to provide your 9-digit Fischer Scientific account number. If you have previously ordered with Fischer Scientific, you can obtain this account number from an old invoice. If you don't currently have an account number, please reach out to their [Customer Support team](#).

Once your account is set up, you can place orders through the [Fischer Scientific website](#) or by using the Ordering contacts listed below. Contracted pricing information can be found on the [NASPO Contract Details page](#).

Website: <https://www.FisherSci.com>

Customer Support:

Ordering

FS.Order@ThermoFisher.com

(800) 766-7000

Customer Support

FisherCustomerService.US@ThermoFisher.com

(800) 766-7000

VWR (Avantor)

Contract: [505ENT-O18-LABEQPMENT-03](#)

Preferred Ordering Method: Online

Prior to placing your first order, customers must set up an account number and a profile on the [VWR website](#) (detailed [registration instructions](#) are available). Once your account is set up, you can place orders through the [VWR website](#) or by using the Customer Support contacts listed below. Contracted pricing information can be found on the [NASPO Contract Details page](#).

Website: <https://us.vwr.com/store>

[VWR Account Registration Instructions](#)

Customer Support:

Government Customer Care Support Team

Government_CustomerService@vwr.com

(877) 881-1196

Medical & Dental Supplies

If you have additional questions about the contracts or need assistance working with the suppliers, you can reach out to the DOA Contract Manager listed on the linked contract page.

To utilize these contracts, you must have an MMCAP Infuse Member ID Number. If you are unsure if you have an ID, contact [MMCAP Infuse Membership](#) or complete [this Application](#) to receive your ID number.

MMCAP Infuse Membership Support: mmcap_infuse.membership@state.mn.us

MMCAP Infuse Membership Application: <https://infuse-mn.gov/about/membershipapp/index.jsp>

MMCAP Ordering Guide (Coming Soon)

Concordance H. S.

Contract: [505ENT-M20-DENTALSUP-02](#)

Preferred Ordering Method: Online

Any MMCAP Infuse Member Facility interested in setting up an account and placing orders must contact the Account Registration team listed below. Authorized users will need to have their MMCAP Member ID and shipping address available for the registration process.

Once your account is set up, you can place orders through the [Concordance website](#) or by using the Customer Support contacts listed below. Contracted pricing information can be found in the User Guide, available on the VendorNet Contract page, linked above.

Website: <https://www.ConcordanceHealthcare.com>

MMCAP Ordering Guide (Coming Soon)

Customer Support:**Account Registration**

Wendy Weiss

Director of Government Business Development

Weiss@ConcordanceHS.com

(407) 923-9469

Customer Support

CustomerService-MMCAP@ConcordanceHS.com

(800) 843-7948

Darby Dental Supply, LLC

Contract: [505ENT-M20-DENTALSUP-01](#)

Preferred Ordering Method: Online

Any MMCAP Infuse Member Facility interested in setting up an account and placing orders should start by emailing Darby Customer Support at mmcap@darby.com. A Darby sales representative will reach out to you, set you up with an account number, and walk you through the ordering process that best fit your needs.

Website: <https://www.DarbyDental.com>

MMCAP Ordering Guide (Coming Soon)

Customer Support:

mmcap@darby.com

(800) 645-2310 x 1608

Dental Health Products, Inc.

Contract: [505ENT-M20-DENTALSUP-03](#)

Preferred Ordering Method: Online

Any MMCAP Infuse Member Facility interested in setting up an account and placing orders should start by emailing the Account Setup team listed below. A DHPI representative will set you up with an account number and website login credentials. Once registered, authorized users may place orders through the [DHPI website](#).

Website: www.DHPIOnline.com

MMCAP Ordering Guide (Coming Soon)

Customer Support:

Account Setup & General Customer Support

(800) 626-2163

All Other Inquiries

LaDeana DeClark

Government Account Manager

(800) 626-2163 x 1428

LaDeanaD@dhpi.net

Henry Schein (Dental)

Contract: [505ENT-M20-DENTALSUP-02](#)

Preferred Ordering Method: Online

Any MMCAP Infuse Member Facility interested in setting up an account and placing orders should start by contacting the Account Setup team listed below. A Henry Schein representative will set you up with an account number, website login credentials, and ordering instructions. Once registered, authorized users may place orders through the [Henry Schein Dental website](#).

Website: https://www.HenrySchein.com/us-en/SpecialMarkets/Default.aspx?did=SpecialMarkets_d

MMCAP Ordering Guide (Coming Soon)

Customer Support:

Account Setup

(800) 851-0400

Account Setup Support

Patrice Holmes Bowman

Dental Government Account Manager

Patrice.Holmes@HenrySchein.com

(864) 432-0501

Ordering

CustServ@HenrySchein.com

(800) 472-4346

Customer Support

Jake Knudsen

Dental Government Account Specialist

Jake.Knudsen@HenrySchein.com

(775) 323-9294

Henry Schein (Medical)

Contract: [505ENT-M23-MEDICALSUP-05](#)

Preferred Ordering Method: Online

Any MMCAP Infuse Member Facility interested in setting up an account and placing orders should start by contacting the Account Setup team listed below. A Henry Schein representative will set you up with an account number, website login credentials, and ordering instructions. Once registered, authorized users may place orders through the [Henry Schein Medical website](#).

Website: <https://www.HenrySchein.com/medical>

MMCAP Ordering Guide (Coming Soon)

Customer Support:

Account Setup

(800) 851-0400

Account Setup Support

Cristina Bowman

Medical Government Account Manager

Cristina.Bowman@HenrySchein.com

(864) 381-5900

Customer Support

MMCAP Infuse Member Support

Medsls@HenrySchein.com

(800) 772-4346

McKesson

Contract: [505ENT-M23-MEDICALSUP-03](#)

Preferred Ordering Method: Online

Any MMCAP Infuse Member Facility interested in setting up an account and placing orders should start by contacting the Customer Support team listed below. A McKesson representative will set you up with an account number and website login credentials. Once registered, authorized users may place orders through the [McKesson website](#).

Website: <https://portal.mms.mckesson.com/login>

MMCAP Ordering Guide (Coming Soon)

Customer Support:

Customer Support and Quotes

MCK.MMCAP@McKesson.com

(844) 576-6227

General Customer Support

GovernmentGPOSupport@McKesson.com

(844) 576-6227

Medical Solutions, Inc.

Contract: [505ENT-M23-MEDICALSUP-04](#)

Preferred Ordering Method: Online, email, or phone

Any MMCAP Infuse Member Facility interested in setting up an account and placing orders should start by contacting the Account Setup & Customer Support team listed below. A Medical Solutions, Inc. representative will set you up with an account number and website login credentials. Once registered, authorized users may place orders through the [Medical Solutions website](#) or by contacting the Ordering team listed below.

Website: <https://MedicalSolutionsInc.com>

MMCAP Ordering Guide (Coming Soon)

Customer Support:

Account Setup & Customer Support

Lynn Meyers

National Accounts Manager

LMeyers@MedicalSolutionsInc.com

(888) 557-8020

Ordering

Sales@MedicalSolutionsInc.com

(888) 557-8020

New Member Rostering, Data Inquiries, & Invoice Support

David Delgado

President, National Accounts

DDeIgado@MedicalSolutionsInc.com

(888) 557-8020

Medline

Contract: [505ENT-M23-MEDICALSUP-01](#)

Preferred Ordering Method: Online

Any MMCAP Infuse Member Facility interested in setting up an account and placing orders should start by contacting the Customer Support team listed below. A Medline representative will set you up with an account number and website login credentials. Once registered, authorized users may place orders through the [Medline website](#).

Website: <https://www.medline.com>

MMCAP Ordering Guide (Coming Soon)

Customer Support:

Customer Support

CustomerService@medline.com

(800) 633-5463

New Member Rostering, Data Inquiries, & Invoice Support

Elizabeth Gordon

Sales Analyst

ECGordon@medline.com

(847) 949-2696

Flags

If you have additional questions about the contracts or need assistance working with the suppliers, you can reach out to the DOA Contract Manager listed on the linked contract page.

Eder Flag

Contract: [505ENT-M20-FLAGSPPLIS-01](#)

Preferred Ordering Method: Email

Customers should place an order by filling out the order form (available through the link below and on the VendorNet contract page) and emailing the completed form to Sales@EderFlag.com. Current items and prices are available through the Price List link below.

[Flag Order Form](#)

[Eder Flag Price List](#)

Customer Support:

Ordering

Sales@EderFlag.com

(800) 558-6044

Returns

Pat Halverson

P.Halverson@EderFlag.com

(800) 558-6044

Computers, Laptops, and Tablets

If you have additional questions about the contracts or need assistance working with the suppliers, you can reach out to the DOA Contract Manager listed on the linked contract page.

Insight

Contract: [505ENT-M22-WICOMPUTER-03](#)

Preferred Ordering Method: Online

New users must create an account before their first purchase. Authorized users can email [Erin Schmitz](mailto:Erin.Schmitz) to request login information to the website.

Website: <https://ips.insight.com>

Customer Support:

Erin Schmitz

Client Executive

Erin.Schmitz@Insight.com

(480) 366-7194

PDS (Paragon Development Systems, Inc.)

Contract: [505ENT-M22-WICOMPUTER-01](#)

Preferred Ordering Method: Online

New authorized users should request an account before their first order by reaching out to the [Customer Support Team](#) or clicking the New Users/Request an Account link below. The PDS WI public sector dedicated sales team can assist in setting up an account, establishing a website login profile for procurement, and providing quotes or lead times. When setting up an account, select “Existing Customer” if your agency already does business with PDS or “New Customer” if you’re unsure.

Website: <https://www.ShopPDS.com>

Customer Support:

New Users/Request an Account

<https://www.ShopPDS.com/request-account.aspx>

Customer Support

Public Sector Sales Team

TeamGovEdu@pdsit.net

(800) 966-6090, follow the prompts for Government Customers

Vanguard Computers (HP)

Contract: [505ENT-M22-WICOMPUTER-02](#)

Preferred Ordering Method: Email or Phone

Users are encouraged to reach out to the Customer Support numbers below to request a pre-sales consultation in order to discuss your business needs (e.g., solutions, timeline, quantity, availability) prior to obtaining a quote.

Instead of having a pre-sales consultation, users may also view a list of HP products and services available through the contract by reviewing the [Contracts/Pricing for Vanguard Computers, Inc.](#) document (linked here and on the VendorNet contract page). This document provides the standard configurations (and prices) offered by Vanguard in the Standard Configuration tab and the Value-Add Services tab provides a per unit/maximum hourly charge for eligible services and price structure for the remaining products under this contract (e.g., monitors, workstations, warranties, accessories, peripherals). The items on the Value-Add Services tab are available to the State at a percentage discount off MSRP. If MSRP is not provided on the quote, you can verify the list price on the [HP Price List website](#).

Once you have determined the desired products/services, please contact the Customer Support agents listed below to request a quote and place an order.

Website: Coming Soon

Vanguard is in the process of developing a website for State of Wisconsin customers and they expect it to be launched on May 31, 2024. Once launched, users will be able to place orders or to simply review the standard configurations and contracted prices. Please note that this site will not contain any of the value-add services or the percentage off MSRP for eligible products; these items will need to be purchased using the method described above. If questions arise once the website goes live, please contact Ted Banach (information provided below).

Customer Support:

Steve Wendler

Account Executive

(262) 317-1995

Stephen.W@VanguardInc.com

Ted Banach

Sales Support Specialist II

(262) 317-1992

Ted.B@VanguardInc.com

General Phone: (262) 317-1900

General Sales Email: sales@VanguardInc.com

Vanguard Storage & Recovery (Lenovo)

Contract: [505ENT-M22-WICOMPUTER-04](#)

Preferred Ordering Method: Email or Phone

Users are encouraged to reach out to the Customer Support numbers below to request a pre-sales consultation in order to discuss your business needs (e.g., solutions, timeline, quantity, availability) prior to obtaining a quote.

Instead of having a pre-sales consultation, users may also view a list of Lenovo products and services available through the contract by reviewing the [Contracts/Pricing for Vanguard Storage and Recovery](#) document (linked here and on the VendorNet contract page). This document provides the standard configurations (and prices) offered by Vanguard in the Standard Configuration tab and the Value-Add Services tab provides a per unit/maximum hourly charge for eligible services and price structure for the remaining products under this contract (e.g., monitors, workstations, warranties, accessories, peripherals). The items on the Value-Add Services tab are available to the State at a percentage discount off MSRP. If MSRP is not provided on the quote, you can verify the list price on the [Lenovo Price List website](#).

Once you have determined the desired products/services, please contact the Customer Support agents listed below to request a quote and place an order.

Website: Coming Soon

Vanguard is in the process of developing a website for State of Wisconsin customers and they expect it to be launched on May 31, 2024. Once launched, users will be able to place orders or to simply review the standard configurations and contracted prices. Please note that this site will not contain any of the value-add services or the percentage off MSRP for eligible products; these items will need to be purchased using the method described above. If questions arise once the website goes live, please contact Ted Banach (information provided below).

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NASPO Computer Equipment, Peripherals, and Related Services

If you have additional questions about the contracts or need assistance working with the suppliers, you can reach out to the DOA Contract Manager listed on the linked contract page.

Dell

Contract: [505ENT-O24-NASPOCOMPUT-03](#)

Preferred Ordering Method: Online

Prior to placing an initial order, users will need to create an account with Dell by contacting the appropriate Account Setup contacts listed below. Afterwards, users can browse and order products and services offered on several Dell/State of Wisconsin contracts (e.g., [505ENT-O24-NASPOCOMPUT-03](#), [505ENT-M22-WICOMPUTER-05](#)) through your Premier Dell account.

Additional information can be learned through the [Dell Premier Shopping & Order Guide](#).

Website: <https://www.Dell.com/Premier>

[Dell Premier Shopping & Order Guide](#)

Customer Support:

Account Setup

UW Accounts: Glenn.Trent@dell.com or Mary.Jones@dell.com

Agency & Municipality Accounts: Michelle.Fulk@dell.com

Customer Support

Michelle Fulk

Senior Account Manager

Michelle.Fulk@dell.com

(512) 720-5152

HP

Contract: [505ENT-O24-NASPOCOMPUT-01](#)

Preferred Ordering Method: Online or email

Purchasing Directly from HP:

You may purchase through the HP website or via email (with a copy of your quote). PCard information will be collected either through an encrypted online tool (if ordering via website) or through an encrypted link sent to you in an email (if ordering via email or fax). The encrypted link will be sent by Order Management and will only be valid for 30 minutes.

When ordering via email or fax, the order should be sent to Order Entry at PSOrderProcessing@hp.com (details outlined on the [HP Information Sheet](#)).

Purchasing from HP Resellers:

When purchasing directly from one of the HP resellers, please review the [HP Information Sheet](#) (also found on the VendorNet Contract page or on the HP website).

Website: www.hp.com/buy/wisconsin

[HP Information Sheet](#)

Customer Support:

Ordering or Requesting a Quote

Michael Byrd

Inside Account Manager

Michael.Byrd@hp.com

(505) 415-7026

Customer Support for Orders

Direct SLED West

DirectSledWest@hp.com

Debra Lee

Debra.Lee@hp.com

(847) 537-0344

Lenovo

Contract: [505ENT-O24-NASPOCOMPUT-08](#)

Preferred Ordering Method: Online

Prior to placing an initial order, users will need to create an account with Lenovo by clicking the My Account link on the Lenovo website, then following the on-screen instructions for creating a new account. Please reach out to the Registration & Site Access Support listed below if you have any difficulty registering. Once registered, users will be able to shop directly on the linked website.

Website: <https://www3.lenovo.com/le/1213805859/us/en/1213521247>

Customer Support:

Registration & Site Access Support

Garret Warrick

GWarrick@lenovo.com

(919) 874-3503

State and Local Governments

Dave Macionus

DMacionus@lenovo.com

(919) 908-5517

Higher Education

Carol Culligan

CCulligan@lenovo.com

(651) 900-5009

K-12 Education

Nathan Kolodziej

NKolodziej@lenovo.com

(281) 610-1966

Transource

Contract: [505ENT-O24-NASPOCOMPUT-05](#)

Preferred Ordering Method: Online

Select the "NASPO ValuePoint Base Price Catalog" from the website listed below to view a spreadsheet with all items offered on contract. To place an order, please email the Transource Sales Team at sales@transource.com.

Website: <https://naspo.transource.com/>

Customer Support:

Ordering

Transource Sales Team

sales@transource.com

Customer Support

Darin S.

DarinS@transource.com

(623) 215-3989