UCI Procurement Services is your trusted strategic partner for the acquisition of quality goods and services. Learn more about how Procurement Services can help you find quality vendors, locate the best products and get the best value for your technology needs – including streamlined ordering through UCIBuy, our e-commerce portal in KFS.

Purchases of new or renewals of software/licenses (including cloud computing services), using any purchasing method (PO or PALCard) will require additional review and risk assessment by OIT and/or Procurement Services. Please plan accordingly.

UCI's contracted pricing for the following technology related suppliers can be accessed either through UCIBuy as designated below or directly with the account representative:

• **CDW-G** – Computers & Peripherals | Authorized & Preferred Apple and HP Reseller [UCIBuy](#)
  
  • **Dasher** – Hewlett Packard Enterprise (HPE) Computers (Servers) and Peripherals
    • Tim Poole (Account Executive), 408.800.8325, tim.poole@dasher.com

• **Dell** – Computers & Peripherals
  
  • Nancy McEvilly (Account Rep), 424.352.6700, nancy.mcevilly@dell.com

• **Digi-Key** – Electronic Components

• **Digital Networks Group (DNG)** – Audio Visual Reseller/Systems Integrator
  
  • Bart Moran (Account Manager), 949.395.9695, bmoran@digitalnetworksgroup.com

• **ePlus** – Authorized & Preferred Cisco Reseller [UCIBuy](#)

• **SHI** – Authorized Microsoft, Adobe and VMWare Software Reseller
  
  • Lynda Olander (Account Rep), 916.203.5643, lynda_olander@shi.com

For a comprehensive list of contracted suppliers, please visit: [https://www.procurement.uci.edu/procurement/contracted-suppliers.php](https://www.procurement.uci.edu/procurement/contracted-suppliers.php)

Contracts:

• To streamline the process for Purchasing Agreements, a dynamic Purchasing Agreement form is under beta testing and will be released for campus use in the near future.

PALCard:

• Exceptions for purchases of computer hardware and peripherals over $5000 on a PALCard may be granted when using UCOP and local contracted vendors. Please email PALCard@uci.edu with a request/quote.

Equipment Management/Peter’s Exchange:

• Go to [KFS Capital Asset](https://www.kfs.uc.edu/) to view/edit your department’s Asset Inventory and [KFS Decision Support](https://kfs.uc.edu/kfsds/) to run various Capital Asset reports.

  • Request surplus pickup through DFA’s [With U • For U](https://www.procurement.uci.edu/surplus-pickup.php) mobile app under the Staff - Surplus Property tab.

  • Peter’s Exchange often carries laptops, desktops, monitors, mobile phones and other computer related equipment for low prices. Please visit [www.procurement.uci.edu/equipment-management](https://www.procurement.uci.edu/equipment-management) for more details.

Questions? Visit [www.procurement.uci.edu](https://www.procurement.uci.edu) or email procurement@uci.edu