Visit Website

625 W. Adams St.
Chicago, IL 60661

Main Contact:
Valerie Hanrahan
Phone: 312-547-2711

Contract:
25E-CDWG-1004

Click here to go to the vendor's pricing page

Solicitation:
25E-0626 Computer Hardware, Peripherals, Software, A/V Equipment, Technology Accessories, and Services – Direct Online Order

Contract Dates:
Award Date: 09/19/2025
Effective Date: 10/04/2025
Next Renewal: 10/04/2027
Final Expiration: 10/04/2030

Mohave Contacts:
Contract Specialist:

Click here to go to the vendor's pricing page

Contract Documents:
Clicking on the button above link and logging in will direct you to a page containing vendor contract pricing and the following contract documentation:

Compliance Questionnaire: A copy of the USFR Compliance Questionnaire with Mohave's response to each item. Direction is provided to confirm Mohave's response.

RFP Determination: A copy of the written determination prepared prior to using a request for proposals. (Only applies to JOC contracts as of 7/1/14.)

Bidders List and Bid Opening: Copies of the bidders list showing registered vendors receiving the solicitation notice, the bid or proposal receipt log substantiating the date and time bids or proposals were received, and the public opening record.

IFB or RFP: A copy of the complete IFB or RFP. Addenda, if any, are included.

Request for Best & Final Offer: A copy of the Request for Best & Final Offers issued for competitive sealed proposals.

Bid or Proposal: A copy of the bid or proposal submitted by the vendor. For proposals, the vendor's best & final offer, if any, is included in this file.

Award, Extensions and Amendments: Copies of the evaluation and award documents, contract extensions and contract amendments, if applicable.

Pricing Summary: Document indicating where to access pricing for the contract. Also includes additional pricing comparison document used during the evaluation process.

Due Diligence Tutorial: A step-by-step guide to assist in performing due diligence reviews of Mohave contracts.