



Statewide Information Sheet

Name of Contract	Desktop Printers		
Effective Date	March 29, 2010	Expiration Date	June 30, 2015
Contract Table of Contents			
Suppliers Awarded	4	Contract Information:	Convenience Contract
Contract Information for Supplier			Page Number
Advanced Business Supplies, LLC			2
Ricoh Americas Corporation			3
Technology Integration Group			4
Additional Contract Information			
Ordering Instructions			5
Contract Renewals/ Extensions/ Changes			6

***See Team Georgia Marketplace for current contract holders.**



Supplier Information Sheet

Contract Information	
Statewide Contract Number	99999-SPD-SPD0000024-0001
PeopleSoft Supplier Number	0000475115
Supplier Name & Address	
<p>Advanced Business Supplies, LLC 155 Westwick Way Douglasville, GA 30134</p>	
Contract Administrator	
<p>Adam Gregory 678-567-2246 adam@goabsinc.com</p>	
Contract Details	
Ordering Information	<p>Adam Gregory 678-567-2246</p>
Remitting Information	<p><u>Advanced Business Supplies, LLC</u> <u>c/o Arlington Industries</u> <u>Attn: Greg Kenealy</u> <u>2177 Flinstone Drive, Suite O</u> <u>Tucker, GA 30084</u></p>
Delivery Days	<p>Orders will be shipped within 1-2 days after receipt of Purchase Order. Orders will be received within 2-4 business days.</p>
Payment Terms	Net 30 Days
Bid Offer includes	State and Local Government
Acceptable payment method	Supplier will accept Purchase Orders and the Purchasing Card under this contract as permitted by current policies governing the Purchasing Card program.



Supplier Information Sheet

Contract Information	
Statewide Contract Number	99999-SPD-SPD0000024-0004
PeopleSoft Supplier Number	0000004958
Supplier Name & Address	
<p>Ricoh Americas Corporation Government Division 5 Dedrick Place West Caldwell, NJ 07006</p>	
Contract Administrator	
<p>Roger Hosler Roger.Hosler@ricoh-usa.com Ricoh Government Account Manager</p>	
Contract Details	
Ordering Information	Please click here to see the Ricoh Americas Corporation's Authorized Branch and Dealer List.
Remitting Information	Please click here to see the Ricoh Americas Corporation's Authorized Branch and Dealer List.
Delivery Days	Orders will be delivered within 30 days after receipt of Purchase Order
Payment Terms	Net 30 Days
Bid Offer includes	State and Local Government
Acceptable payment method	Supplier will accept Purchase Orders and the Purchasing Card under this contract as permitted by current policies governing the Purchasing Card program.



Supplier Information Sheet

Contract Information	
Statewide Contract Number	99999-SPD-SPD0000024-0002
PeopleSoft Supplier Number	0000222215
Supplier Name & Address	
<p>Technology Integration Group 6649 Peachtree Industrial Blvd, Suite A Norcross, GA 30092</p> <p>Please Note: TIG's legal name is <i>PC Specialists, Inc. dba Technology Integration Group (TIG)</i></p>	
Contract Administrator	
<p>Bob Kopesky Bob.kopesky@tig.com 770-300-0256 ext. 2151</p>	
Contract Details	
Ordering Information	Bob Kopesky 770-300-0256 ext. 2151 Guy Anderson 770-300-0256 ext. 2155
Remitting Information	<u>PO Box 85244</u> <u>San Diego, CA 92186-5244</u>
Delivery Days	Orders will be shipped within 1 -10 days after receipt of Purchase Order
Payment Terms	Net 30 Days
Bid Offer includes	State and Local Government
Acceptable payment method	Supplier will accept Purchase Orders and the Purchasing Card under this contract as permitted by current policies governing the Purchasing Card program.



Ordering Instructions

Please log in to Team Georgia Marketplace to view the products on this contract. Please visit the Department of Administrative Services website at www.doas.georgia.gov for details regarding Team Georgia Marketplace.

Supplier

**Advanced Business Supplies
Canon Business Solutions
Ricoh Americas Corporation
Technology Integration Group**

Equipment Brands

**Okidata
Canon
Ricoh, Savin, Lanier
Brother, Xerox**



Contract Renewals/Extensions/Changes

The initial term of this contract was from March 29, 2010 – June 30, 2010. This contract has four (4) one (1) year options to renew. Each renewal is for one (1) State of Georgia fiscal year (July – June).

The contract was changed from a mandatory contract to a convenience contract effective July 1, 2012.

The contract has been renewed for the term July 1, 2012 through June 30, 2013.

The contract has been renewed for the term July 1, 2013 through June 30, 2014.

The contract has been renewed for the term July 1, 2014 through June 30, 2015.