

# Statewide Information Sheet

<b>Statewide Contract Number</b>	<b>SWC90803</b>		
<b>Name of Contract</b>	<b>Lamps, Ballasts &amp; Fixtures</b>		
<b>Effective Date</b>	<b>July 1, 2009</b>		
<b>Contract Table of Contents</b>			
<b>Vendors Awarded</b>	<b>5</b>	<b>Contract Information:</b>	<b>MANDATORY CONTRACT</b>
<b>Contract Information for Vendor</b>			<b>Page Number</b>
<a href="#"><u><b>E. Sam Jones Distributor</b></u></a>			<b>2</b>
<a href="#"><u><b>Grainger Industrial Supplies</b></u></a>			<b>3</b>
<a href="#"><u><b>Graybar</b></u></a>			<b>4</b>
<a href="#"><u><b>Regency Lighting Incorporated</b></u></a>			<b>5</b>
<a href="#"><u><b>Voss Lighting</b></u></a>			<b>6</b>
<b>Additional Contract Information</b>			
<a href="#"><u><b>Special Terms and Conditions</b></u></a>			<b>7</b>
<a href="#"><u><b>Ordering Instructions</b></u></a>			<b>8</b>
<a href="#"><u><b>Contract Renewals/Extensions/Changes</b></u></a>			<b>9</b>

## Vendor Information Sheet

### Vendor Name: E. Sam Jones Distributor

Contract Information	
<b>Statewide Contract Number</b>	<b>SWC90803</b>
<b>PeopleSoft Vendor Number</b>	<b>0000010708</b>
Vendor Name & Address	
E. Sam Jones Distributors 4898 South Atlanta Road Smyrna, GA 30080	
Contract Administrator	
Name: <a href="#">Kerin Carroll</a> Telephone: 404-351-3250 ext. 3025 or 800-624-9849	
Contact Details	
<b>Ordering Information</b>	E. Sam Jones Distributor 4898 South Atlanta Road Smyrna, GA 30080
<b>Remitting Information</b>	E. Sam Jones Distributor P.O. Box 536794 Atlanta, GA 30353-6794
<b>Delivery Days</b>	Orders will be shipped within 10 days after receipt of Purchase Order
<b>Discounts</b>	Bid Offer does not include a cash discount
<b>Payment Terms</b>	Net 30 Days
<b>Bid Offer includes</b>	State and Local Government
<b>Acceptable payment method</b>	Vendor will accept Purchase Orders and the Purchasing Card under this contract as permitted by current policies governing the Purchasing Card program.

## Vendor Information Sheet

### Vendor Name: Grainger Industrial Supply

Contract Information	
<b>Statewide Contract Number</b>	<b>SWC90803</b>
<b>PeopleSoft Vendor Number</b>	<b>0000008245</b>
Vendor Name & Address	
Grainger Industrial Supply 2255 Northwest Parkway Marietta, GA 30067	
Contract Administrator	
<b><a href="#">Rodney Lynn</a></b> – Contract Issues Only Telephone: 704-618-5148 (Mobile)	
<b><a href="#">Lee Bartlett</a></b> – Ordering and Contract Information (Grainger Call Center) Telephone 404-469-0975 Fax: 404-355-6110 Call Center Email: <a href="mailto:Atlanta@grainger.com">Atlanta@grainger.com</a>	
Contact Details	
<b>Ordering Information</b>	Grainger Industrial Supply 2255 Northwest Parkway Marietta, GA 30067
<b>Remitting Information</b>	Your Account # (Insert your Grainger Account #) Palatine, IL 60038-00001
<b>Delivery Days</b>	Orders will be shipped within 10 days after receipt of Purchase Order
<b>Discounts</b>	Bid Offer does not include a cash discount
<b>Payment Terms</b>	Net 30 Days
<b>Bid Offer includes</b>	State and Local Government
<b>Acceptable payment method</b>	Vendor will accept Purchase Orders and the Purchasing Card under this contract as permitted by current policies governing the Purchasing Card program.

## Vendor Information Sheet

### Vendor Name: Graybar Electric Co.

Contract Information	
<b>Statewide Contract Number</b>	<b>SWC90803</b>
<b>PeopleSoft Vendor Number</b>	<b>0000011234</b>
Vendor Name & Address	
Graybar Electric Co. 2050 Nancy Hanks Drive Norcross, GA 30091	
Contract Administrator	
Name: <a href="#">David Lorch</a> Telephone: 770-441-5580 or 800 BUY GBAR Fax: 678-291-5203	
Contact Details	
<b>Ordering Information</b>	Graybar Electric Co. Caller Box 7300 Norcross, GA 30091
<b>Remitting Information</b>	Graybar Electric Co. Caller Box 7300 Norcross, GA 30091
<b>Delivery Days</b>	Orders will be shipped within 10 days after receipt of Purchase Order
<b>Discounts</b>	Bid Offer does not include a cash discount
<b>Payment Terms</b>	Net 30 Days
<b>Bid Offer includes</b>	State and Local Government
<b>Acceptable payment method</b>	Vendor will accept Purchase Orders and the Purchasing Card under this contract as permitted by current policies governing the Purchasing Card program.

## Vendor Information Sheet

### Vendor Name: Regency Lighting Inc.

Contract Information	
<b>Statewide Contract Number</b>	<b>SWC90803</b>
<b>PeopleSoft Vendor Number</b>	<b>0000082479</b>
Vendor Name & Address	
Regency Lighting Inc. 95 Chastain Road, Suite 304 Kennesaw, GA 30144	
Contract Administrator	
Name: <a href="#">Mark Heerema</a> Telephone: 800-284-2024 Ext. 4483 Fax: 770-514-0780	
Contact Details	
<b>Ordering Information</b>	Regency Lighting Inc. 95 Chastain Road, Suite 304 Kennesaw, GA 30144
<b>Remitting Information</b>	Regency Lighting Inc. 16665 Arminta Street Van Nuys, CA 91406
<b>Delivery Days</b>	Orders will be shipped within 10 days after receipt of Purchase Order
<b>Discounts</b>	Bid Offer does not include a cash discount
<b>Payment Terms</b>	Net 30 Days
<b>Bid Offer includes</b>	State and Local Government
<b>Acceptable payment method</b>	Vendor will accept Purchase Orders and the Purchasing Card under this contract as permitted by current policies governing the Purchasing Card program.

## Vendor Information Sheet

### Vendor Name: Voss Lighting

Contract Information	
<b>Statewide Contract Number</b>	<b>SWC90803</b>
<b>PeopleSoft Vendor Number</b>	<b>0000326156</b>
Vendor Name & Address	
Voss Lighting 1375 Highlands Ridge Rd., Suite B Smyrna, GA 30082	
Contract Administrator	
Name: <a href="#">Russell Hanak</a> Telephone: 770-438-8557 Fax: 770-438-8553	
Contact Details	
<b>Ordering Information</b>	Voss Lighting 1375 Highlands Ridge Rd., Suite B Smyrna, GA 30082
<b>Remitting Information</b>	Voss Lighting P.O. Box 22157 Lincoln, NE 68542-2159
<b>Delivery Days</b>	Orders will be shipped within 10 days after receipt of Purchase Order
<b>Discounts</b>	Bid Offer does not include a cash discount
<b>Payment Terms</b>	Net 30 Days
<b>Bid Offer includes</b>	State and Local Government
<b>Acceptable payment method</b>	Vendor will accept Purchase Orders and the Purchasing Card under this contract as permitted by current policies governing the Purchasing Card program.

## **Special Terms and Conditions**

**Pricing and Product Information catalogs are available from the vendor and must be requested by agencies ordering products from this contract. Manufacturer's catalogs are provided for product and pricing information only. Any reference to terms and conditions of the manufacturer such as minimums other than package/case pricing, freight charges other than F.O.B. Destination, etc are to be ignored.**

## **Ordering Instructions**

**Customers not on Team Georgia Marketplace (TGM) should fax a purchase order to the vendor, at the fax number listed on the respective vendor contract information sheet.**

**Customers transitioned onto Team Georgia Marketplace (TGM) should follow the instructions outlined in the TGM training materials. Should an awarded vendor not be listed in TGM, customers should utilize the "Special Request" function in TGM and place the order via Purchase Order (following the fax instructions above) or via Purchase Card.**

**Where a vendor has been awarded a Category, the vendor is awarded the State's requirements for both the Core and Non-Core (% off Catalog List Price) for the respective awarded category.**



## **Changes/Renewals/Extensions**

### **Renewal #1**

Effective Date of this Renewal Notice:

July 1, 2012

Initial Effective Date of Contract:

July 1, 2009

Expiration Date:

June 30, 2013

**State of Georgia Statewide Contract For Lamps, Ballasts & Fixtures – Contract #SCW90803**

**Schedule of % Discount Off Catalog List Price (Per Awarded Category) – For Non-Core Items**

<b><u>Category</u></b>	<b><u>Awarded Vendor</u></b>	<b><u>% Discount Off Catalog List</u></b>
Compact Fluorescent Lamp	Regency Lighting	82%
Incandescent Lamp	Regency Lighting	82%
Fluorescent Ballast	E. Sam Jones	73%
Recessed Lighting	E. Sam Jones	0%
Fluorescent Lamp	Voss Lighting	88.10%
Miniature Lamp	Voss Lighting	52%
HID	Grainger Industrial Supply	88%
Outdoor Area Fixtures	Grainger Industrial Supply	0%
Projection Lamps	Graybar Electric Company	80%
Halogen Lamps	Grainger	84%
Recycling Kits	Grainger	0%