

Statewide Information Sheet

Statewide Contract Number	SWCGTA000546	NIGP Code	Multiple-See Tab
Name of Contract	Networking Equipment		
Effective Date	4/1/2000		
Contract Table of Contents			
Suppliers Awarded	6	Contract Information:	Mandatory
Contract Information for Supplier			Page Number
3 Com			2
Brocade (fka Foundry)			4
Cisco			6
Enterasys			8
Extreme Networks			11
Nortel			13
Additional Contract Information			
General Contract Information			16
Item Listing			16
Contract Renewals/ Extensions/ Changes			Extended

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

Supplier Information Sheet

Supplier Name: 3 Com Corporation

Contract Information	
Statewide Contract Number	S000546-044
PeopleSoft Supplier Number	0000016026
Supplier Name & Address	
3 Com Corporation 350 Campus Drive Marlborough, MA 01752	
Contract Administrator	
Jessica France Phone: 508-323-1312 Complaint Resolution: Sam Collier Phone: 508-323-1443 Technical Assistance: O.J. Nguyen Phone: 508-323-1524	
Contract Details	
Ordering Information	3 Com Corporation 350 Campus Drive Marlborough, MA 01752
Remitting Information	3 Com Corporation P O Box 102063 Atlanta, GA 30368 Orders and payments are to be faxed/mailed to the authorized resellers listed below
Delivery	Delivery will be within 30 days after an order is received
Leasing Option	No
Payment Terms	Net 30; Purchasing card accepted
Bid Offer includes	Government and Education
Warranty Information	3Com's warranty terms vary by product category

Acceptable payment method	Vendor will accept Purchase Orders and the Purchasing Card under this contract as permitted by current policies governing the Purchasing Card program.
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Changes/Renewals/Extensions

This Contract has been extended through June 30, 2010

[Price Information](#)

Please see the attached 3Com Georgia State Product Price List

3 Com Corporation Contract (link to contract and amendments)

Note: 3Com's TippingPoint Network Security Products may be purchased only through one of the following resellers:

- **Beacon Technologies Inc.**
- **Computerland Advanced Technology Group**
- **Infinity Network Solutions**
- **ProSys Information Systems**
- **Siemens Enterprise Networks**

Supplier Information Sheet

Supplier Name: Brocade Communications Systems, Inc.

Contract Information	
Statewide Contract Number	SWCGTA000546-228
PeopleSoft Supplier Number	
Supplier Name & Address	
Brocade Communications Systems, Inc. 1745 Technology Drive San Jose, CA 95110	
Contract Administrator	
Art Crumpler, Senior Contracts Manager Phone: 408-207-1324 Complaint Resolution: 408-333-8000 Technical Assistance: 800-752-8061	
Contract Details	
Ordering Information	Brocade Communications Systems, Inc. 1745 Technology Drive San Jose, CA 95110
Remitting Information	Brocade Communications Systems, Inc. Comerica Bank 680 West Maude Ave Suite 3 Account: 1891164632 ABA: 121137522 Sunnyvale, CA, 94086, USA
Delivery	Delivery will be within 30 days after an order is received
Leasing Option	Brocade Capital Solutions (for local governments; not approved for State agencies at this time)
Payment Terms	Net 30; Purchasing card accepted
Bid Offer includes	Government and Education
<u>Warranty Information</u>	http://www.brocade.com/services-support/returns-warranties/index.page
Acceptable payment method	Vendor will accept Purchase Orders and the Purchasing Card under this contract as permitted by current policies governing the Purchasing Card program.

Changes/Renewals/Extensions

This Contract has been extended through June 30, 2010

Price Information

Please see the Brocade Georgia State Product Price List available at: <https://www.foundrynet.com/secure/sfiles/georgia/>

Reseller Information:

<https://www.foundrynet.com/secure/sfiles/georgia/>

Supplier Information Sheet

Supplier Name: Cisco Systems, Inc.

Contract Information	
Statewide Contract Number	S000546-043
Supplier ID	77-0059951
Supplier Name & Address	
Cisco Systems, Inc. 500 Northridge Rd., Suite 700 Atlanta, GA 30350 Fax: 678-352-2934	
Contract Administrator	
Matt Cobb Cisco Systems macobb@cisco.com 678-352-2806 Cell: 678-794-4138 Order inquiries and complaint resolution: Call 678-352-2500	
Contract Details	
Ordering Information	Fax or mail orders to any authorized reseller (see link below: Cisco State of Georgia Contract and Authorized Resellers).
Remitting Information	Payments for orders placed with authorized resellers should be made directly to them.
Delivery	Delivery will be within 30 days after an order is received.
Leasing Option	Yes
Payment Terms	Net 30
Bid Offer includes	Government and Education

[Cisco State of Georgia Contract and Authorized Resellers](#)

To request a copy of the Georgia Public Sector coverage map, please send an email to Georgia-public-sector-map@cisco.com. Be sure to reference your partner name in the email request.

Supplier Information Sheet

Supplier Name: Enterasys Networks, Inc.

Contract Information	
Statewide Contract Number	S000546-032
PeopleSoft Supplier Number	0000118666
Supplier Name & Address	
Enterasys Networks, Inc. 50 Minuteman Road Andover, MA 01810 Phone: 978-684-1000 Fax: 978-684-1315	
Contract Administrator	
Joanna Sabal Phone: 978-684-1063 Fax: 978-684-1420 Order Inquiries: Dustin Bello Phone: 978-684-1619 Complaint Resolution: Todd Doiron Technical Assistance: Technical assistance is available by contacting the Global Technical Access Center via email or call 800-872-8440.	
Contract Details	
Ordering Information	Please place orders through one of the authorized resellers. The list of authorized Enterasys resellers is on the Enterasys Georgia Information Web site.
Remitting Information	Payments for orders placed with authorized resellers should be made directly to them.
Delivery	Delivery will be within 30 days after an order is received.
Leasing Option	No
Hardware Terms	Net 30
Warranty Information	One year parts, labor and shipping (to customer via UPS ground only)
Extended Warranties and Support Information	(Available at additional price)

Enterasys recognizes that each business' needs are unique, and have developed a comprehensive set of support options from which to choose. The SupportNet portfolio is both flexible and innovative, allowing you to select the level of service that is right for your organization-and yields the best return for your infrastructure investment.

- **SupportNet 12% off List – The cornerstone offering of the portfolio features the core technical services required to support all your hardware products effectively. Services include telephone and web support, firmware upgrades, and next-business-day parts delivery.**
- **SupportNet Premium 12% off List – Building on the comprehensive support offered with SupportNet, SupportNet Premium provides faster response options for replacement parts: 2-hour or 4-hour around-the-clock delivery.**
- **SupportNet Onsite 12% off List – If you don't have the in-house resources to match your maintenance requirements, SupportNet Onsite brings Enterasys-certified engineers to your site, in addition to providing the other services included in SupportNet.**
- **SupportNet Onsite Premium 12% off List – Delivering the same comprehensive level of engineering expertise to your premises as SupportNet Onsite, SupportNet Onsite-Premium offers faster response option: 2-hour or 4-hour around-the-clock delivery.**
- **SupportNet Software Application Service 6% off List – Maintain the best performance from your Enterasys software, such as NetSight® management, Dragon® intrusion and network defense, and Enterasys Sentinel™ proactive protection solution. Includes all maintenance releases plus minor and major product upgrades, 24x7 technical phone support, and web access to the latest technical information.**
- **SupportNet Technical Access 12% off List – Recommended for customers who already have ample on-site technical resources, including staff and replacement inventory, this level of service provides telephone and web support, return-to-factory repair service, and firmware upgrades.**

View Enterasys [Service brief](#)

View Enterasys [Price List](#)

View Enterasys [Authorized Resellers](#)

Supplier Information Sheet

Supplier Name: Extreme Networks

Contract Information	
Statewide Contract Number	S000546-092
PeopleSoft Supplier Number	0000112753
Supplier Name & Address	
Extreme Networks 4732 Tarry Post Lane Suwanee, GA 30024	
Contract Administrator	
John Greiner Phone: 678-749-7361 Fax: 678-482-4658 Technical Support : 1-800-998-2408	
Contract Details	
Ordering Information	Extreme Networks 4732 Tarry Post Lane Suwanee, GA 30024 John Greiner Phone: 678-749-7361 Fax: 678-482-4658
Remitting Information	Extreme Networks 35 Technology Park Suite 170 Norcross, GA 30092 John Greiner Phone: 678-749-7361 Fax: 678-482-4658
Delivery	Delivery will be within 30 days after an order is received.
Leasing Option	Yes
Payment Terms	Net 30 days
Bid Offer includes	Government and Education

View Extreme Networks [Price List](#) (attached)

View Extreme Networks [Warranty Information](#)

Authorized Resellers:

- **Abacus Solutions**
1190 Kennestone Circle N.W., Suite 120
Marietta, Georgia 30066
Contact: Joe Thompson
770-738-1151
www.abacusllc.com
- **Carousel Industries**
3015 Windward Plaza, Suite 450
Alpharetta, GA 30005
Contact: Sam Smart
678-448-6873
ssmart@carouselindustries.com
- **Excalibur Integrated Systems, Inc.**
Shane Moore, CWSP
Director of Business Development
Shane.Moore@excaliburis.com
615.330.8435
- **Lanforce Consulting Group**
301 N. Central Avenue Suite 22
Atlanta, GA 30354
Contact: Vishal Nanda
Phone: 678-907-9660
Fax: 404-872-2787
- **NACR, a Converge-One Company**
Carlen M. Self
National Account Manager
678.262.2086
cself@NACR.com
www.nacr.com

Supplier Information Sheet

Supplier Name: Nortel Networks

Contract Information	
Statewide Contract Number	S000546-048
PeopleSoft Supplier Number	0000052936
Supplier Name & Address	
Nortel Networks 13560 Morris Road Suite 1200 Alpharetta, GA 30004	
Contract Administrator	
Keith Piper 770-708-4818 Technical Assistance: Nortel Technical Assistance Center (800) 4NORTEL (466-7835) Complaint Resolution: Dale Watson Mobile: 404-667-5256 Office: 770-708-7105 Fax: 770-708-4240	
Contract Details	
Ordering Information	Orders and payments are to be faxed/mailed to authorized partners listed below. Note: Authorized partners will determine terms and leasing options. For direct orders contact Keith Piper at 770-708-4818.
Remitting Information	Orders and payments are to be faxed/mailed to authorized partners listed below. Note: Authorized partners will determine terms and leasing options.
Warranty Information	Refer to terms and conditions on price list.
Leasing Option	Authorized partners will determine terms and leasing options.
Payment Terms	Authorized partners will determine terms and leasing options.
Bid Offer includes	Government and Education

Changes/Renewals/Extensions

Nortel State Pricing (please see attached Nortel State Pricing List)

Partner Information:

- **Access Technologies/Pomeroy (FEI #: 62-1464697)**
6399 Shelby View Drive, Suite 109
Memphis, TN 38134
Ingrid Stuckey – Inside Sales
Phone: 901-255-0144
Fax: 901-255-0190
- **Alltel Communications Products, Inc. (FEI #: 31-4359937)**
[Mike Jackson](#)
750 N. Jefferson
Milledgeville, GA 31061
Phone: 478-451-6759
Fax: 478-451-6755
- **[Bellsouth Communications, Inc.](#) (FEI #: 58-1744731)**
2180 Lake Blvd., Mail Code 09A01
Atlanta, GA 30319-6004
Jean-Claude Rizk, Business Development Manager
Phone: 404-829-6862
Fax: 404-829-6817
- **[CDW-Government, Inc.](#) (FEI #: 36-4230110)**
4064 Seven Hills Trail
Stone Mountain, GA 30083-4637
[Jack Trover](#), Senior Field Account Executive
Office: 800-975-6634
Cell: 404-229-4639
Fax: 800-975-7218
- **Digital Communication Inc.**
[Melany Zweifel](#)
152 Molly Walton Drive
Hendersonville, TN 37075
713-302-3848
- **LatusPoint, Inc.**
Megan Burton
13010 Morris Road – 6th Floor
Alpharetta, GA 30004
sales@latuspoint.com

- [Layer 3 Communications](#) (FEI #: 52-2114334)
1670 Oakbrook Drive, Suite 365
Norcross, GA 30093
Rodney Turner-President
Phone: 770-225-5300
Fax: 770-225-5298
- [Presidio](#)
One Sun Court
Norcross, GA 30092
[Christopher D. Tanner](#) – Director, Business Development
Office: 678-291-1863
Cell: 678-852-5180
[Brian Onstott](#)
Office: 678-291-1845
Cell: 404-550-9664
- [Technical Systems Integrators \(TSI, LLC\)](#) (FEI #: 76-0711696)
3277 Atlanta Road
Smyrna, GA 30080
[John David Pickering, Sr. Ph.D.](#) – CEO, Principle Consultant
Office: 770-319-7616
Cell: 404-886-5339
- Qwest Communications
Jennifer K. Howard
Global Account Manager
Jennifer.howard@qwest.com
Office: 770-777-5678
Cell: 770-475-5593

General Contract Information

Purchases made under this contract must be for public use only. Purchases for personal use by public employees or officials are prohibited.

This contract is not authorized for Voice Over IP (VOIP) Equipment.

This contract is not authorized for Implementation Services.

Item Schedule

Please link to supplier's information from relevant Supplier Information Sheet