



Statewide Contract Information Sheet

Statewide Contract Number	99999-SPD-SPD0000025	NIGP Code	84067, 68002, 20414, 84070, 84084, 93984, 92584, 68087, 99050, 99080
Name of Contract	CCTV Products, Services, and Installation		
Effective Date	11/01/2011	Expiration Date	10/31/2015
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Supplier Information Sheet

Contract Information	
Statewide Contract Number	99999-SPD-SPD0000025-0002
PeopleSoft Supplier Number	0000197410
Supplier Name & Address	
<p>Convergint Technologies LLC 1555 Oakbrook Drive Suite 165 Norcross, GA 30093</p>	
Contract Administrator	
<p>Ken LaChance, PSP Vice President Business Development Ken.lachance@convergint.com 678-205-2105</p>	
Contact Details	
Ordering Information	<p>Brent Field Brent.field@convergint.com 678-242-1211</p>
Remitting Information	<p>Orders to: Ken LaChance Ken.lachance@convergint.com 770-840-7072 fax Payments: Convergint Technologies Lock Box 5500 Oakbrook Parkway, Suite 150 Norcross, GA 30093</p>
Service Areas	<p>Regions 1-9. Regions of Georgia</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-SPD0000025-0004
PeopleSoft Supplier Number	0000056907
Supplier Name & Address	
<p>GC&E Systems Group, Inc. 5835 Peachtree Corners East Suite A Norcross, GA 30092</p>	
Contract Administrator	
<p>Wilt Corban Regional Vice President of Security wcorban@gcesg.com 770-448-3908 ext. 118 office 678-800-8116 cell</p>	
Contact Details	
Ordering Information	<p>Wilt Corban Regional Vice President of Security wcorban@gcesg.com 770-448-3908 ext. 118 office 678-800-8116 cell</p>
Remitting Information	<p>GC&E Systems Group, Inc. Attn: Accounts Payable 5835 Peachtree Corners East, Suite A Norcross, GA 30092</p>
Service Areas	<p>Regions 1-12. Regions of Georgia</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-SPD0000025-0001
PeopleSoft Supplier Number	0000008572
Supplier Name & Address	
Johnson Controls, Inc. 1350 Northmeadow Pkwy Suite 100 Roswell, GA 30076	
Contract Administrator	
Rick Ford Rick.c.ford@jci.com 770-714-0003	
Contact Details	
Ordering Information	Rodney Holder Rodney.d.holder@jci.com 404-326-0329
Remitting Information	<Enter your PO number> Johnson Controls P.O. Box 730743 Dallas TX, 75373-0743
Service Areas	Regions 1-12. Regions of Georgia
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-SPD0000025-0005
PeopleSoft Supplier Number	0000032678
Supplier Name & Address	
<p>Presidio Networked Solutions, Inc. Two Sun Court Norcross, GA 30092</p>	
Contract Administrator	
<p>Teddy Lawhead Sr. Account Manager tlawhead@presidio.com 678-291-1942 office 404-226-4168 cell</p>	
Contact Details	
Ordering Information	<p>Bonita Allen Sales Assistant ballen@presidio.com 678-291-1841 phone 770-582-8897 fax</p>
Remitting Information	<p>Via regular mail (for lockbox): Presidio Networked Solutions PO Box 926020 Norcross, GA 30092 Via Overnight Mail: PNC Bank/Presidio Networked Solutions Attn: 822169 Route 38 & East Gate Drive Moorestown, NJ 08057 Domestic USA Wire Transfer: Presidio Networked Solutions 7601 Ora Glen Dr., Suite 100 Greenbelt, MD 20770 Acct# 8611678714 ABA# 031000053 Swift code # PNCCUS33</p>
Service Areas	<p>Regions 1-12. Regions of Georgia</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.



Contract Information	
Statewide Contract Number	99999-SPD-SPD0000025-0003
PeopleSoft Supplier Number	0000222215
Supplier Name & Address	
Technology Integration Group 6649 Peachtree Industrial Blvd. Suite A Norcross, GA 30092	
Contract Administrator	
Bob Kopesky Government & Education Account Executive Bob.kopesky@tig.com 678-287-2241 office 678-978-4267 cell	
Contact Details	
Ordering Information	Bob Kopesky Bob.kopesky@tig.com 678-287-2241 office 678-978-4267 cell 770-300-0441 fax
Remitting Information	7810 Trade Street San Diego, CA 92121
Service Areas	Regions 1-12. Regions of Georgia
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.



Changes/Renewals/Extensions

The initial contract term is November 1, 2011 through October 31, 2012. This contract has four (4) one (1) year optional renewals.

Renewal #3

Effective Date of Renewal Notice: November 1, 2014

Expiration Date: October 31, 2015

Ordering Instructions

For product and pricing information please contact the suppliers directly. Orders will be placed and processed outside of Team Georgia Marketplace due to the nature of this contract.

Please review the Price Spreadsheet which is provided as a link below the link for this SWC Information Sheet in Team Georgia Marketplace. In the spreadsheet there are six tabs. The first tab is the Summary Tab and lists the equipment provided by each supplier. Click on the Supplier Name to view service level and bond pricing offered by that supplier or click on tabs 2 - 6 to view this information. The bonds are to be used at your discretion. The Department of Administrative Services does not require you to purchase a performance bond as part of your CCTV package. The bonds can be provided by the supplier if your institution requires a performance bond. Contact the suppliers directly to place an order or ask questions regarding equipment and services.

Please Note: This contract does not replace the CCTV Boxed Products Contract # 99999-SPD-SPD0000031. The CCTV Boxed Products Contract is for equipment only. The CCTV Products, Services, and Installation Contract # 99999-SPD-SPD0000025 includes products and installation and offers more of a "turnkey" solution. If you are in need of products only use the CCTV Boxed Products Contract. If you need products and installation use the CCTV Products, Services, and Installation Contract



DOAS Contact Information

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