

Contracts ▶ Contracts ▶ Search Contracts

← Back to Results

1 of 466 Results → 〈 >

99999-SPD-SPD0000161-...

END-USER COMPUTING

Convenience Statewide Type:

Contract

Supplier: PANASONIC CORPORATI... Dates: 6/3/2019 - 6/2/2026 Version: Renewal 0

Total Contract Value (TCV)

TCV:

> My Lifetime Spend (USD)

> Lifetime Member Spend (USD)

Summary

Contract Summary	
------------------	--

	Contract Information		Contract Dates		
Contract Name * END-USER COMPUTING		Begin Date	6/3/2019 12:00 AM EDT		
-	Contract Type ★	Contract Type * Convenience Statewide Contract		6/2/2026 11:59 PM EDT	
-			Contract Managers		
			Duane Tomlinson	duane.tomlinson@doas.ga.gov +1 404-850-4075	

▼ Purchasing Information

Purchasing Instructions \star

All sales are to go through authorized Panasonic Resellers. Purchase Orders are written out to Reseller. Panasonic distribution will fulfill and ship. End user pays Reseller for the order. To view the authorized Panasonic Resellers for the xxx document.

5/11/2025 5:54:18 PM

Related Contract(s)

Display Order	Attachment	Date Uploaded
1	Supplier Information Sheet	5/9/2025 7:59:23 PM
2	Original Contract	5/2/2019 10:03:37 AM

Pricing Schedule

See All (18) Attachments

3

→ Attachments



Statewide Contract Information Sheet

Statewide Contract Number	99999-SPD-SPD0000161- 0009		NIGP Code	20410, 20442, 20448, 20453, 20454, 20455, 20460, 20468, 92007, 92031, 92047, 93921,	
Name of Contract	End-User Computing				
Effective Date	June 3, 2019 Expiration Date		n	June 2, 2026	
Contract Ta	ble of Contents				
Suppliers Awarded	8 Contract Information:		Convenience		
Contract In	Contract Information for Supplier Page Number			Page Number	
Panasonic Corporation 2		2			
Additional Contract Information					
General Contract Information 3-4			3-4		
Contract Renewals/ Extensions/ Changes 5					
DOAS Contact Information 6			6		



Supplier Information Sheet

Contract Information		
Statewide Contract Number	99999-SPD-SPD0000161-0009	
PeopleSoft Supplier Number	000008326	

Supplier Name & Address

Panasonic Corp 2 Riverfront Plaza, 6th Floor Newark, NJ 07102

Contract Administrator

Amanda Beauchamp Contracts Manager, Public Sector and Education <u>amanda.beauchamp@us.pa</u>nasonic.com

Phone: (864)316-5986

Contact Details

contact betains			
Ordering Information	Jeff Orzech Senior Account Manager Georgia Jeff.orzech@us.panasonic.com Phone: (678) 554-9576		
Remitting Information	Reseller certification in progress		
Discounts	See Supplier Percentage Discount sheet		
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.

General Contract Information

The purpose of this contract is to provide a Statewide source of supply and services for End-User Computing. The equipment and services pursuant to this contract have been awarded the following four Categories:

Category A	Desktops, Laptops, Tablets (including associated
	accessories and peripherals for each).
Category B	Ruggedized Computing Devices (including associated
	accessories and peripherals).
Category C	Thin Client (including associated accessories and
	peripherals)
Category E	PC Peripherals and Accessories (Printers are not within
	the scope of this contract award).

Please Note the following is not available:

Category D	Virtual Reality (was not awarded under this statewide
	contract).

See the Percentage Discount Off List Price document for Category pricing. All discounts shown are minimum discounts, and Suppliers may provide additional or deeper discounts to State and Local agencies under the Statewide Contract.

State entities should ask for "Academic Pricing" if obtaining quotes for schools, colleges or administrative offices of educational organizations. The discounts available may differ depending on the type of academic organization. Academic organizations receive significantly lower prices or significantly deeper discounts from many hardware manufacturers.

State entities must place a purchase order prior to acquiring hardware or services.



Awarded Category:

Panasonic has been awarded the following Category:

Category B - Ruggedized Computing Devices

Ordering Instructions:

Statewide Contract Number: 99999-SPD-SPD0000161-0009 -

Panasonic Computers

How to Purchase

- 1. Review the Supplier's Percentage Discount (applicable to product and awarded category). For Percentage Discount Off List Price, see attachment. All percentage discounts shown are minimum discounts. Supplier may provide additional or increased discount % to State and Local agencies under the Statewide Contract.
- 2. Contact Supplier directly for possible bulk pricing/discounts.
- 3. You may view the Supplier products and pricing by accessing Team Georgia Marketplace.
- 4. You may order the Supplier products by accessing Team Georgia Marketplace. You may also order by contacting the Supplier directly, or if applicable, by contacting their approved Reseller.
- 5. Purchase Orders must reflect the Supplier and contract number.
- 6. Payments are to be remitted to the Supplier referencing the contract number.

How to Lease:

- Complete the MANDATORY User Agency Lease Agreement, located on Team Georgia Marketplace (This is the only approved Lease Agreement). Lease Options Available: 24 months, 36 months, 48 months, 60 months.
- 2. Contact the awarded statewide supplier.



Supplier Name	Awarded Category	TGM Catalog	Order Direct	Reseller as of 06/17/2019	Leasing
ByteSpeed Computers	Category A: Desktops and Laptops,				
Byte-Speed Computers	Category E: PC Peripherals and Accessories	Information Only	Yes	No	Yes
CDW Government, LLC	Category E: PC Peripherals and Accessories	Information Only	Yes	No	No
	Category A: Desktops and Laptops,				
Dell Marketing, L.P	Category B: Ruggedized Computing Devices				
Deli Marketing. L.F	Category C: Thin Client				
	Category E: PC Peripherals and Accessories	Informatino Only	Yes	No*	No
GovConnection, Inc.	Category E: PC Peripherals and Accessories	Information Only	Yes	No	No
HP, Inc.	Category A: Desktops and Laptops,				
III , IIIC.	Category E: PC Peripherals and Accessories	Information Only	Yes	No*	No
Lenovo - United States, Inc.	Category A: Desktops and Laptops,				
Lenovo - Onited States, Inc.	Category E: PC Peripherals and Accessories	Information Only	Yes	No*	No
Panasonic Corporation of North America	Category B: Ruggadized Computing Devices	Information Only	Yes	No*	Yes
Howard Industries, Inc.	Category A: Laptops	Information Only	Yes	No	Yes
* Reseller certification in progress. Detail	s will be provided.				

How to Pay:

The items on this contract should be purchased using either a Purchase Order or a Procurement Card (P-card). For more information regarding how to obtain or use a P-card, Contact the State Cards Program manager at cardprograms@doas.ga.gov.

For detailed P-card Information, visit the State's P-card web site at: http://doas.ga.gov/state-purchasing/statewide-card-programs/purchasing-cards



Changes/Renewals/Extensions

Renewal #1	June 3, 2021 - June 2, 2022
Renewal#2	June 3,2022 - June 2, 2023
Renewal#3	June 3, 2023 - June 2, 2024
Renewal#4	June 3, 2024 - June 2, 2025
Renewal#5	June 3, 2025 - June 2, 2026

DOAS Contact Information:

Donnie Treadway

Contract Management Specialist donnie.treadway@doas.ga.gov (404) 463-0824

For Team Georgia Marketplace questions

Procurement Help Desk

(404) 657-6000 procurementhelp@doas.ga.gov

Panasonic CONNECT

Q



State of Georgia Contract

State of Georgia End-User Computing Contract with Panasonic Connect and authorized resellers – Secure innovative technology solutions and streamline procurement processes.

Contract Number: 99999-SPD-SPD0000161-0009

Contract Name: End User Computing **Contract Expiration:** June 2, 2025

Contract Owner:

Panasonic Connect North America Contact:

Panasonic Connect North America contracts@us.panasonic.com

Contact Sales:

CDW-G

Mike Bova

Contract Administrator - State and Local Government michael.bova@cdwg.com (203) 851-7202



Law and Order Technology, LLC

Rodney Spell

President <u>rodney@lawandordertechnology.com</u> (954) 281-5050



Mooring Tech, LLC

Michael Cayes

General Manager <u>mcayes@buytough.com</u> (678) 458-8525



ProLogic ITS, LLC

Chris Crapps

Managing Partner
Chris.Crapps@ProLogicITS.com
(678) 458-8525



Technology Integration Group

Jerrie Dodd

Public Sector Contract Manager jerrie.dodd@tig.com (858) 566-1900 x2314



Ordering Instructions

The contract number must be referenced on all Quotes and Purchase Orders. Reseller will provide the quote to the customer. Purchase orders are made out to Panasonic referencing the reseller noted in the Contract Sales section. Payments for Purchase Orders are to be made directly to the reseller partner. Delivery is within 30 days after a Purchase Order is received unless otherwise stated in the Purchase



Order acknowledgement. All products shall be shipped FOB Destination. Purchases are governed by the terms and conditions of contract number 99999-SPD-SPD0000161-0009.

Featured Products



Product Name

SKU: FZ-40

Learn More



TOUGHBOOK G2

SKU: FZ-G2

Learn More



TOUGHBOOK 55

SKU: FZ-55

Learn More

View all products

Panasonic CONNECT

Terms & Conditions of Sale

 $\ensuremath{\text{\fontfamily{100}}}\xspace$ 2025 Panasonic Corporation of North America. All Rights Reserved.

Privacy Policy

