



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	10/01/2019	
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Contract Information	
Statewide Contract Number	99999-SPD-SPD0000025-0004
PeopleSoft Supplier Number	0000056907
Supplier Name & Address	
GC&E Systems Group, Inc. 5835 Peachtree Corners East Suite A Norcross, GA 30092	
Contract Administrator	
Jim Mann Sales Director – Security jmann@gcesg.com 770-448-3908 office 770-331-4477 cell	
Contact Details	
Ordering Information	Jim Mann Sales Director - Security jmann@gcesg.com 770- 448-3908 office 770-331-4477 cell
Remitting Information	<Enter your PO number > Attn: Accounts Payable 5835 Peachtree Corners East, Suite A Norcross, GA 30092
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.
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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 #4

Effective Date of Renewal: November 1, 2015
 Expiration Date: October 31, 2016

Extension#1

Effective Date of Renewal: November 1, 2016
 Expiration Date: October 31, 2017

Extension#2

Effective Date of Renewal: November 1, 2017
 Expiration Date: May 1, 2018

Extension #3

Effective Date of Renewal: May 2, 2018
 Expiration Date: November 1, 2018

Extension #4

Effective Date of Extension: November 2, 2018
 Expiration Date: October 1, 2019



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: The CCTV Products, Services, and Installation Contract # 99999-SPD-SPD0000025 includes products, software and services such as installation and engineering. This SWC was designed to provide a "turnkey" solution, if needed. CCTV products can be purchased off of this contract as well as SWC #99999-SPDSPD0000031.



DOAS Contact Information

***See Team Georgia Marketplace. (Click open Summary) for current Contract Management Specialist Contact Information.**

