

# **Statewide Contract Information Sheet**

Statewide Contra Number	ct 99999-SPD000	00172	NIGP Codes	20414, 68002, 68087, 84070, 84067, 84084, 92584,99050, 99080				
Name of Contract	Integrated Security							
Effective Date	05/01/2021	,	Expiration Date	04/30/2023				
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Contract Information				
Statewide Contract Number	99999-SPD0000172-006			
PeopleSoft Supplier Number	0000197410			

### **Supplier Name & Address**

Convergint Technologies 1955 Evergreen Blvd, Suite 50 Duluth, GA 30096

#### **Contract Administrator**

Paul Franco paul.franco@convergint.com 404 643 9113

#### **Contact Details**

Website: Ordering Information	https://www.convergint.com/ Paul Franco paul.franco@convergint.com 404 463 9113			
Remitting Information	Payments: Convergint Technologies LLC 35257 Eagle Way Chicago, IL 60679-1352			
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 May 1, 2021 through April 30, 2023. This contract has five (5) one (1) year optional renewals.

#### **Contract Management**

**QUESTIONS**: If you have any questions, please contact the Contract Manager:

Osborne J Johnson osborne.johnson@doas.ga.gov 404 232 1929

For Team Georgia Marketplace™ question(s), please contact the help desk:

Procurement Help Desk

Telephone: (404) 657-6000

Email: <a href="mailto:procurementhelp@doas.ga.gov">procurementhelp@doas.ga.gov</a>



#### **Ordering Instructions**

DOCUMENTS THAT ARE REQUIRED AT THE POINT OF REQUISITION FOR STATEMENT OF WORK

1. Over \$1M

**Step 1:** GTA Pre Approval Form; this must be completed and include all required GTA signatures prior to submitting the form as an attachment to the requisition. (GTA Approval is required on all GTA request forms submitted/ uploaded during the requisitioning phase.)

**Step 2:** Issue the P.O. to selected supplier, based on awarded category.

2. Supplier Reporting Requirements (All Statements of Work).

Suppliers must report all Statements of Work received over on a quarterly basis.

Reporting should be by agency, spend amount, by requester.

3. Those under \$1M does not require the GTA approval form.

**Please Note**: The Integrated Security Contract # 99999-SPD0000172 includes video surveillance, access control systems, mass notification, and active shooter detection services. such as installation and engineering. This SWC was designed to provide a "turnkey" solution, if needed.



## **Award by Category**

Supplier	Category A Video Surveillance Systems		Category( Maiss Notification Systems	Category D Active Shooter Detection Systems	<b>GA Small</b> Business	GA Business
А3	X	X	X	X		X
Adapt to Solve	X	X			X	
Alscan	X	X	X	X	X	
ComTech	X	X	X	X	X	
C_go_p_eu:mf:		X			X	
DG Convirgent	X	X	X	X		X
GC&E ISO Tech	X	X		X X	X	X
LMI		X				X
M.C. Dean		X				
Motorola	X	X	X			X
NetpJanner	X			X		X
<b>Network</b> Cabling		X			X	
Southern Computer Warehouse	X				X	

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## **DOAS Contact Information**

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