

Statewide Contract Information Sheet

Statewide Contract Number		99999-S SPD0000		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		
Contract Table of	f Conten	ts					
Suppliers			Cont	ract	Mandatory		
Awarded	5		Information:		Contract		
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Contract Information				
Statewide Contract Number	99999-SPD-SPD0000025-0002			
PeopleSoft Supplier Number	0000197410			

Supplier Name & Address

Convergint Technologies LLC 1555 Oakbrook Drive Suite 165 Norcross, GA 30093

Contract Administrator

Tim Beasley General Manager Tim.beasley@convergint.com Office- (678) 205-2116

Contact Details

Ordering Information	Brent Field Brent.field@convergint.com 678-242-1211		
Remitting Information	Orders to: Tim Beasley Tim.beasley@convergint.com 770-840- 7072 fax Payments: Convergint Technologies Lock Box 5500 Oakbrook Parkway, Suite 150 Norcross, GA 30093		
Service Areas	Regions 1-9. 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 #4

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

Extension#1

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

Extension#2

Effective Date of Extension Notice: November 1, 2017 Expiration Date: May 1, 2018

Extension #3

Effective Date of Extension: 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 Contact information.