



# Statewide Contract Information Sheet

<b>Statewide Contract Number</b>	<b>99999-SPD-SPD0000161-0009</b>	<b>NIGP Code</b>	<b>20410, 20442, 20448, 20453, 20454, 20455, 20460, 20468, 92007, 92031, 92047, 93921,</b>
<b>Name of Contract</b>	<b>End-User Computing</b>		
<b>Effective Date</b>	<b>June 3, 2019</b>	<b>Expiration Date</b>	<b>June 2, 2022</b>
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# Supplier Information Sheet

Contract Information	
<b>Statewide Contract Number</b>	<b>99999-SPD-SPD0000161-0009</b>
<b>PeopleSoft Supplier Number</b>	<b>0000008326</b>
<b>Supplier Name &amp; Address</b>	
<p>Panasonic Corp            2 Riverfront Plaza, 6<sup>th</sup> Floor            Newark, NJ 07102</p>	
<b>Contract Administrator</b>	
<p>Jeanne Smith            Contracts Manager, Public Sector and Education  <a href="mailto:jeanne.smith@us.panasonic.com">jeanne.smith@us.panasonic.com</a>            Phone: (862)763-1160</p>	
<b>Contact Details</b>	
<b>Ordering Information</b>	<p>Jeff Orzech            Senior Account Manager Georgia  <a href="mailto:Jeff.orzech@us.panasonic.com">Jeff.orzech@us.panasonic.com</a>            Phone: (678) 554-9576</p>
<b>Remitting Information</b>	<a href="#">Reseller certification in progress</a>
<b>Discounts</b>	<a href="#">See Supplier Percentage Discount sheet</a>
<b>Payment Terms</b>	Net 30 Days
<b>Bid Offer includes</b>	State and Local Government
<b>Acceptable payment method</b>	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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**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).
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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:**

1. 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, 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
Dell Marketing, L.P	Category A: Desktops and Laptops, Category B: Ruggedized Computing Devices Category C: Thin Client Category E: PC Peripherals and Accessories	Information Only	Yes	No*	No
GovConnection, Inc.	Category E: PC Peripherals and Accessories	Information Only	Yes	No	No
HP, Inc.	Category A: Desktops and Laptops, Category E: PC Peripherals and Accessories	Information Only	Yes	No*	No
Lenovo - United States, Inc.	Category A: Desktops and Laptops, Category E: PC Peripherals and Accessories	Information Only	Yes	No*	No
Panasonic Corporation of North America	Category B: Ruggedized Computing Devices	Information Only	Yes	No*	Yes
Howard Industries, Inc.	Category A: Laptops	Information Only	Yes	No	Yes
* Reseller certification in progress. Details 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](mailto: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

### **DOAS Contact Information:**

#### **Daniel Garnett**

Contract Management Specialist

[daniel.garnett@doas.ga.gov](mailto:daniel.garnett@doas.ga.gov)

(404) 651-6084

### **For Team Georgia Marketplace questions**

#### **Procurement Help Desk**

(404) 657-6000

[procurementhelp@doas.ga.gov](mailto:procurementhelp@doas.ga.gov)