



STATE OF TENNESSEE, DEPARTMENT OF GENERAL SERVICES
CENTRAL PROCUREMENT OFFICE

Statewide Multi-Year Contract Issued to:

Technical Innovation Llc
2975 Northwoods Pkwy
Norcross, GA 30071

Vendor ID: 0000000652

Contract Number: 000000000000000000040603

Title: RSWC 388 Video Conf., Audio & Streaming Mtc.

Start Date : March 01, 2014

End Date: February 28, 2016

Is this contract available to local government agencies in addition to State agencies?: No

Purchases by Local Government and Authorized Non-Profit Agencies (SWC) - T500

The purpose of this Invitation to Bid is to establish a source or sources of supply for all state agencies, local governmental agencies within the geographic limits of the State of Tennessee, any private nonprofit institution of higher education chartered in Tennessee, and any corporation which is exempted from taxation under 26 U.S.C. Section 501(c) (3) as amended and which contracts with the Department of Mental Health and Mental Retardation to provide services to the public (T.C.A. 33-2-401). Purchases by local governmental agencies, private institutions of higher education, and authorized corporations are optional with those agencies, private institutions of higher education, and corporations and offers to sell to local governmental agencies are optional with the bidder.

Contract Contact Information:

State of Tennessee
Department of General Services, Central Procurement Office
Contract Administrator: Sharon Pope
3rd Floor, William R Snodgrass, Tennessee Tower
312 Rosa L. Parks Avenue
Nashville, TN 37243-1102
Phone: 615-741-9588
Fax: 615-741-0684

Line Information

Line 1

Item ID: 1000120548

Hourly Labor rate, OIR-DMS discretion, for services including equipment moves, replacement or repair. Only to be used for services not covered by warranty or maintenance agreements. To be used only at sole discretion of OIR-DMS.

Unit of Measure: HR

Vendor Item/Part #: HLAB-1

Unit Price: \$ 130

Line 2

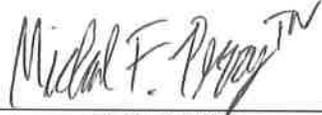
Item ID:

Maintenance Fee Percentage 7% applied to equipment list

Unit of Measure: P1

Unit Price: \$XXX (Based on 7% discount off list price)

APPROVED:



CHIEF PROCUREMENT OFFICER

BY:



PURCHASING AGENT

3-3-15

DATE