



The University of Georgia

Office of the Senior Vice President for Finance and Administration
Procurement Office

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REVISED Feb 1, 2006

April 1, 2005

MULTIMEDIA PROJECTION EQUIPMENT Contract Information Sheet

UGA Field Term Contract Number		5634567	
THIS CONTRACT IS AVAILABLE FOR USE BY ALL USG INSTITUTIONS			
Effective Date	April 1, 2005	Ending Date	March 31, 2006
LAST UPDATE: October 20, 2005			
Contract Vendors:			
All quote requests and orders are to be directed to Authorized Distributors			
EPSON AMERICA INC		Authorized Distributor Audio Visual Innovations Southern Business Communications Technical Innovations	
HITACHI AMERICA LTD		Authorized Distributor AV Presentations Southern Business Communications Technical Innovations Troxell Communications	
SANYO FISHER CO		Authorized Distributor AV Presentations Southern Business Communications Technical Innovations	
WOLVISION INC		Authorized Distributor Southern Business Communications Technical Innovations Technical Services Audio Visual	

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MULTIMEDIA PROJECTION EQUIPMENT

Authorized Distributor Contact Information

Audio Visual Innovation

Vendor ID: 591958935

1950 Evergreen Blvd, Su 400
Duluth, GA 30096

Contact: Melissa Vandiver
Ph: 800-501-0366

Contact e-mail: mvandiver@aviinc.com
Fax: 678-542-2206

Southern Business Communications

Vendor ID: 581428621

3170 Reys Miller Rd
Norcross, GA 30071

Contact: Sandra Bryant
Ph: 800-849-4088 x145

Contact e-mail: sbryant@sbcg.com
Fax: 770-449-0188

Technical Innovations

Vendor ID: 421617340

2975 Northwoods Parkway
Norcross, GA 30071

Contact: Merrie West
Ph: 800-554-5440

Contact e-mail: mwest@tillc.biz
Fax: 770-441-5285

Technical Services Audio Visual (TSAV)

Vendor ID: 582274485

775 Barber St
Athens, GA 30601

Contact: Becky Hammond
Ph: 706-613-8759 x 232

Contact e-mail: becky.hammond@tsav.com
Fax: 706-613-5020

Troxell Communications

Vendor ID: 860716114

12850 Highway 9
Su 600 PMB 383
Alharetta, GA 30004

Contact: Paige Grimes
Ph: 770-925-8144

Contact e-mail: paige.grimes@trox.com
Fax: 770-925-8143

MULTIMEDIA PROJECTION EQUIPMENT**CONTRACT EQUIPMENT PRICING**

Contact Dealer for Pricing on other models

LCD PROJECTOR /LARGE CLASSROOM - Lumens: Min 4000

EPSON MODEL POWERLITE 8300NL(NO LENS)	\$ 5429.00
Replacement Lamp for 8300 - V13H010L23	\$ 515.00
HITACHI MODEL CP-X1250	\$ 3095.00
Replacement Lamp - CPX1250 Lamp	\$ 335.00
SANYO MODEL PLC-XP56	\$ 6996.50
Replacement Lamp - 610-297-3891	\$ 420.00

LCD PROJECTOR /SMALL CLASSROOM - Lumens: Min 3000

EPSON MODEL POWERLITE 830P	\$ 1918.00
Replacement Lamp - V13HO1OL31	\$ 368.00
HITACHI MODEL CP-X445	\$ 1995.00
Replacement Lamp -CPX445 LAMP	\$ 280.00
SANYO MODEL PLC-XT16	\$ 3846.50
Replacement Lamp - 610-305-5602	\$ 420.00

LCD PROJECTOR /"PORTABLE" - Lumens: Min 2500

EPSON MODEL POWERLITE 765C	3.9 lbs	\$ 1832.00
Replacement Lamp - V13H101L32		\$ 368.00
HITACHI MODEL - CP-X440	7.5 lbs	\$ 1291.50
Replacement Lamp - CPX430 Lamp		\$ 280.00
SANYO MODEL PLC-XU56	6.2lbs	\$ 2446.50
Replacement Lamp -- 610-307-7925		\$ 420.00

LCD PROJECTOR /"PORTABLE" - Lumens: Min 2000

EPSON MODEL POWERLITE 755C	3.9 lbs	\$1128.00
Replacement Lamp - V13H101L32		\$ 368.00
HITACHI MODEL CP-X250	6.2 lbs	\$ 908.25
Replacement Lamp -CPS250 (DT00731)		\$ 263.00
SANYO MODEL -PCL-XU51	6.2 lbs	\$1746.00
Replacement Lamp - 610-309-2706		\$ 420.00

WOLFVISION Document Camera

Wolfvision Model VZ8 PLUS	\$ 3650.00
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HOW TO USE THIS CONTRACT

1) What is an “AGENCY CONTRACT - OPEN ?

An AGENCY CONTRACT is established by an Agency of the State of Georgia. The University of Georgia is considered an Agency of the State of Georgia. This Contract is established by and for the use of University of Georgia and other units of the University System of Georgia

An “OPEN” contract is used when EXACT QUANTITIES are NOT KNOWN at the time the contract is established.

This is a “TERM” contract, which defines the duration - the beginning and ending date - of the Contract during which the vendor agrees to provide these products at the agreed upon (BID) price.

This Contract is established to determine pricing for multimedia projectors and replacements lamps that may be needed by various University departments during the term of the Contract.

This is a Convenience Contract - The University is not obligated to order any specific item or quantity. The University is committed only to the extent orders for products are actually placed.

2) How do I place an order for products using this Contract?

a) Product Selection:

You may review current product specifications and availability by visiting the MANUFACTURER’s website, or you may contact an Authorized Distributor to assist in Product Selection.

a) Vendor Selection:

This is a “multiple award” contract. Awards were made to four manufacturers. Quotes and orders are to be directed to the dealers authorized by the manufacturer .
You may select the authorized dealer who best meets your needs -
Call any of the authorized dealers to get a price on your project requirement -

b) Purchase Method:

P-Card - an order for a product under this Contract may be purchased & paid for using a University Procurement Card, **subject to P-Card policies.**
(Inventoried equipment may not be purchased with P-CARD)

Purchase Request - an order for a product under this Contract may be requested by initiating a Purchase Request. A copy of a quote for your requirements from one of the Authorized Distributors is to be attached to the request or forwarded separately to Procurement.

Check Request - This purchase method is not approved for this Contract.

Petty Cash - This purchase method is not approved for this Contract.