

SWC# 104 Body Scanners
Contract Information and Usage Instructions

Contract Period: This is a three (3) year contract with two (2) annual options to renew. The contract was competitively bid and was awarded to the vendors listed below.

Summary/Background Information: This is a statewide contract for Body Scanners. The contract is available to local governments and includes both set line items and several catalog discounts to provide for reduced pricing on items that may be infrequently purchased.

State Contact Information

Contract Administrator:

Mike Neely
Category Specialist
Central Procurement Office
(615) 741-5971
Michael.T.Neelly@tn.gov

Additional State Contacts: N/A

Vendor Contact Information:

Company Name:	Point Security
Edison Contract Number:	56895
Vendor Number:	47110
Name of Contact Person:	Sean Noyes
Phone Number(s) of Contact:	(336)-357-3417 ext. 104
Email Address of Contact:	sean@pointsecurityinc.com
Mailing Address of Contact:	5815 NC Highway 8 South Lexington, NC 27292
Website:	www.pointssecurityinc.com

Company Name: **Metrasens Inc**
Edison Contract Number: 56897
Vendor Number: 182722
Name of Contact Person: Mike Hynes
Phone Number(s) of Contact: (630)-541-6509 ext. 125
(704)-785-5444
Email Address of Contact: mhynes@metrasens.com
Mailing Address of Contact: 2150 Western Court, Suite #360
Lisle, IL. 60532
Website: www.metrasens.com

Company Name: **Adani Systems Inc.**
Edison Contract Number: 56898
Vendor Number: 182726
Name of Contact Person: Marc N. Gregorio
Phone Number(s) of Contact: (301)-922-4271
Email Address of Contact: mgregorio@adanisystems.com
Mailing Address of Contact: 901 N Pitt St Ste 325
Alexandria, VA 22314
Website: www.adanisystems.com

Company Name: **Ceia USA**
Edison Contract Number: 58900
Vendor Number: 18609
Name of Contact Person: Don Verity
Phone Number(s) of Contact: (770)- 840-8400
770-840-0480 (Fax)
Email Address of Contact: don.verity@ceia-usaa.com
Mailing Address of Contact: 141 Chastain Manor Dr.
Norcross, GA 30071
Website: www.ceia-usa.com

Emergency Call Procedures: N/A

Access to Contract Documents Online:

1. Click on the link below to go to the Supplier Portal homepage:

https://hub.edison.tn.gov/psp/paprd/SUPPLIER/SUPP/h/?tab=PAPP_GUEST

2. Click on the "Statewide Contract (SWC) Search" link at the top of the page under "Statewide Contract Information".
3. Scroll down the list of contracts and locate "Footwear". Click on the picture of a folder under the "Details" column.
4. You will get a rectangular box and one of the columns (to the right) will say "Contract Documents", and below will be a picture of a file folder, click on it and you will get a new box with multiple contract documents shown. Click on the picture of the document to view the attachment.

Requisition and Purchase Order Generation:

For information on how to create a requisition and/or purchase order please click on the "Agency Upgrade User Guide" link on the following page: <https://www.teamtn.gov/cpo/learning-development/cpo-job-aids.html>