

When goods or services are available on a Mandatory Statewide Contract, the purchase must be made from one of the Suppliers on that contract unless a Waiver from Statewide Contract has been requested and approved prior to the purchase.

The submission of a Statewide Contract Waiver request is available online. The user will go through an 'interview' process and submit their request. Once submitted, a Service Request is created and escalated to the appropriate person for review.

The Statewide Contract Waiver Request is available at this link:

https://service.doas.ga.gov/app/answers/detailopa/a id/1290

Clicking on the above link will bring up the Statewide Contract Waiver Request page.

Click on the Log in button to log in or register for the first time.

ATEWIDE CONTRACT WAIVER REQUEST	CONTACT
nis interview can be used only by logged in Contacts or Agents.	Supplier Relations Procurement Help Desk
	Phone 404-657-6000
	Email procurementhelp@doas.ga.gov
	View All Division Contacts
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Enter your log in credentials or click on Create an Account. Your user id is your email address.

PLEASE LOG IN TO CONT	INUE				×
Log In or Crea	ate an Account	 	1		
Password Ecropt your userr	name or password?				
					Caraal



When you log in, your information is automatically populated. If the information is incorrect, please check No and click Next. Please check the box if you are the APO/CUPO for your organization. Click Next.

STATEWIDE CONTRACT WAIVER REQUEST



Checking No to the question brings up an area to correct your Organization Name, Primary Phone, and Mobile Phone. When complete, click Next.



STATEWIDE CONTRACT WAIVER REQUEST

Organization Name: Administrative Services, Department of
First Name: Margaret
Last Name:Robert
Primary Phone: 1 (404) 656-2831
Mobile Phone:
Is the above information correct? *
⊖Yes ●No
Provide corrections below:
Organization Name:
Primary Phone: Mobile Phone:
1 (404) 656-2831
✓ I am the APO/CUPO for my Organization
Next

Click on the Contract dropdown to select the contract you are requesting the waiver against. If you cannot locate the contract, check the box indicating you are unable to locate the contract.

STATEWIDE CONTRACT WAIVER REQUEST



Select the SWC from the dropdown. Click Next.



Team Georgia Marketplace Quick Reference Guide: Process Automation

STATEWIDE CONTRACT WAIVER REQUEST

Lookup Contract By Name or Number: *	
	~
ADMINISTRATIVE VEHICLES	~
ALL TERRAIN VEHICLES, UTILITY	
APPLE COMPUTER HARDWARE	
AUTO MFG IN GA (AMIGI)	
AUTOMOBILE PARTS	
BACKGROUND INVESTIGATIVE REPORTS	est and
BIOLOGICAL SUPPLIES AND LAB EQUIPMENT	browse
available statewide contracts.	
I am unable to locate my Contract	
Back Next	

The system will display information about the selected contract such as the Contract Number, Type, and whether the contract is mandatory or convenience. Click Next.



Team Georgia Marketplace Quick Reference Guide: Process Automation

STATEWIDE CONTRACT WAIVER REQUEST

Lookup Contract By Name or Numbe	r: *
AUTOMOBILE PARTS	× 🗸
Contract Number: 99999-SPD-SF	PD0000127
Type of Contract: I⊺	
Contract Mandatory: No	
Contract Convenience: Yes	
Click <u>Statewide Contract Index</u> and password: tgmguest to navigate to available statewide contracts.	¹ log in using the guest ID: tgmguest and o the "Contracts" tab to search or browse
Back Next	t
contract is not mandatory, but c	onvenience, the system will display the message belo

STATEWIDE CONTRACT WAIVER REQUEST

Convenience Contracts do not require a Contract Waiver to be completed.

Back

Mandatory Statewide Contracts require a waiver to be completed. Click Next.



STATEWIDE CONTRACT WAIVER REQUEST

Lookup Contract By Name or Number:	*
CERTIFIED AUDIO VISUAL PRODUCT	× ¥
Contract Number: 99999-SPD-SPD	0000048
Type of Contract: I⊺	
Contract Mandatory: Yes	
Contract Convenience: No	
Click <u>Statewide Contract Index</u> and le password: tgmguest to navigate to t available statewide contracts.	og in using the guest ID: tgmguest and the "Contracts" tab to search or browse
I am unable to locate my Contract	
Back Next	

Provide the goods/services being purchased and the reason the SWC does not meet your needs. Mark whether the request is for one time or repeat purchases. Enter the dollar amount and a date range for when the purchase is going to be made. Click Next.

STATEWIDE CONTRACT WAIVER REQUEST

Describe in detail the goods or servi	ces being procured: 🛕	
State reason the existing SWC does	not meet your needs: *	
Request is for: *		
One Time Purchase		
Reptitive Purchase		
Estimated Dollar Amount: *	What is Estimated Time From?*	
	#	
What is Estimated Time To?*		
Back Next		

The system will display this message. If your request is ready to be submitted, click Submit. If there are any changes that need to be made, click the Back button.



STATEWIDE CONTRACT WAIVER REQUEST

Upon receipt of all required information to the Statewide Contract Managment Team, your request will be processed for a determination within five (5) business days. APO/CUPO will be notified promptly of the decision.



The system will display the message below informing you that your request has been submitted. You will be given a reference number and the option to print your submission.

STATEWIDE CONTRACT WAIVER REQUEST

Your Statewide Contract Waiver Request has been submitted.

Reference number 171115-000243 assigned to the submission.

Please select this link to print your submission

Department of Administrative Services Home Page