

Purchase Order

COMPLETED

Ship To: GDC / Calhoun State Prison
27823 Main Street
Morgan, GA 39866

Purchase Order	Type	Date	Revision	Page
46700-244-0000592124	SWCM	08/23/2022		1
Payment Terms	Freight Terms			Ship Via
Net 30	Destination			COMMON
Buyer / Phone: Abigail Weaver 999/999-9999				

Vendor: 0000197410
DG INVESTMENT INTERMEDIATE HOLDINGS 2
1555 OAKBROOK DRIVE STE 165
NORCROSS, GA 30093-6242

Bill To: GDC/Administration Division
Central Processing Center
300 Patrol Rd
Forsyth, GA 31029

Vendor Fax: 770/840-7072

Line-Sch	Item	Description	Quantity	UOM	PO Price	Extended Amt	Due Date
The State of Georgia Contract Terms and Conditions are applicable to this order. They can be viewed at: http://doas.ga.gov/assets/State%20Purchasing/NEADocumentLibrary/GAStandardTerms-ConditionsforSuppliers.pdf							

This Purchase Order is for Calhoun SP Drone Detection

Quotation: PF00475864P

Supplier Information:

Paul Franco
A.E. Security & Fire | Convergent
M: +1 (404) 643-9113 Emergency service: +1 (877) 735-1110
Atlanta Office | 1955 Evergreen Boulevard, Suite 50, Duluth, GA 30096
Macon Office | 201 Sheraton Blvd, Suite B, Macon, GA 31210
Paul.franco@convergent.com www.convergent.com

GDC POC:

Sean Ferguson
Sean.Ferguson@gdc.ga.gov
404-987-5017

Bill to Information:

Lauralene Williamson
Manager, Business Management Unit (BMU)
Office: 478-992-6301
State Cell - 478-845-8584
Fax: 478-992-6303
Email:Lauralene.williamson@gdc.ga.gov

1-1	68087	AirWarden Sensor Subscription - 3 Year Part # SUB-SENSOR-3Y Contract ID: 99999-SPD0000172-006	4.0000	EA	23,520.0000	94,080.00	08/23/2022
2-1	68087	AirWarden User Subscription - 3 Year Part# SUB-USER-3Y Contract ID: 99999-SPD0000172-006	10.0000	EA	352.8000	3,528.00	08/23/2022
3-1	68087	Test Drone Pilots & Drones Part# TEST Contract ID: 99999-SPD0000172-006	3.0000	EA	1,176.0000	3,528.00	08/23/2022
4-1	68087	Remote AeroDefense Engineer Calibration Part# ENG-CALIB Contract ID: 99999-SPD0000172-006	4.0000	EA	1,911.0000	7,644.00	08/23/2022

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5-1	68087	Professional Services Part# PRO-SERVICES	3.0000	EA	2,744.0000	8,232.00	08/23/2022
Contract ID: 99999-SPD0000172-006							
6-1	68087	AirWarden Control Server Subscription - 3 Year Part# SUB-CONTROL-3Y	1.0000	EA	58,800.0000	58,800.00	08/23/2022
Contract ID: 99999-SPD0000172-006							
7-1	68087	Enclosed UPS Interface Board Part# FY-PSH600UP	4.0000	EA	779.9800	3,119.92	08/23/2022
Contract ID: 99999-SPD0000172-006							
8-1	68087	Apple iPad Wi-Fi+Cellular Part# 2333223	2.0000	EA	1,265.7000	2,531.40	08/23/2022
Contract ID: 99999-SPD0000172-006							
9-1	68087	4G LTE Cell Router W 2x10/100T Part# C4-CNFE3TX2C	4.0000	EA	1,292.8400	5,171.36	08/23/2022
Contract ID: 99999-SPD0000172-006							
10-1	68087	Cat 6 Sheilded Non-Plenum Part# ND7756619	0.5000	EA	365.7100	182.86	08/23/2022
Contract ID: 99999-SPD0000172-006							
11-1	68087	4G/LTE Mimo Antenna 5M Cable Part C4-NW4GLTE5	4.0000	EA	238.4400	953.76	08/23/2022
12-1	68087	AirWarden Refurbish Services - 5 Fixed Sensor Part# PRO-SERVICE-RFRBH	1.0000	EA	17,600.0000	17,600.00	08/23/2022
13-1	68087	Installation	1.0000	EA	74,778.7000	74,778.70	08/23/2022

Total PO Amount

280,150.00

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