

Purchase Order

COMPLETED

Ship To: McRae State Prison
112 Jim Hammock Drive
McRae-Helena, GA 31055

Purchase Order	Type	Date	Revision	Page
46700-248-0000608611	SWCM	08/03/2023	5-10/15/2025	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 PO is for the purchase, installation and subscription for Drone Detection at McRae SP

McRae SP
112 Jim Hammock Dr.
McRae - Helena, GA 31055

Quote # PF00536476P
Contract # 99999-SPD0000172-006

Vendor Information:
Convergint
Atlanta Office
1955 Evergreen Boulevard, Suite 50,
Duluth, GA 30096
POC: Paul Franco
Phone: 404-643-9113
Emergency Service Number: 877-735-1110
Email: Paul.franco@convergint.com
Website: www.convergint.com

GDC POC:
Sean Ferguson
Phone: 404-987-5017
Email: sean.ferguson@gdc.ga.gov

Bill To Contact Information:
Lauralene Williamson
Manager, Business Management Unit (BMU)
Georgia Dept. of Corrections
PO Box 1529
Forsyth, GA 31029
Phone: 478-992-6301
Cell: 478-845-8584
Fax: 478-992-6303
Email: lauralene.williamson@gdc.ga.gov

1-1	68087	AirWarden RF Sensor - Wired - Wide Temp Refurbished	4.0000	EA	16,655.1000	66,620.40	08/03/2023
-----	-------	---	--------	----	-------------	-----------	------------

Contract ID: 99999-SPD0000172-006

Item Total	66,620.40
------------	-----------

2-1	99050	AirWarden Sensor Subscription - 3 Year	1.0000	EA	23,520.0000	23,520.00	06/28/2024
-----	-------	---	--------	----	-------------	-----------	------------

Item Total	23,520.00
------------	-----------

All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to shipment.

Purchase Order

COMPLETED

Ship To: McRae State Prison
112 Jim Hammock Drive
McRae-Helena, GA 31055

Purchase Order	Type	Date	Revision	Page
46700-248-0000608611	SWCM	08/03/2023	5-10/15/2025	2
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
3-1	99050	AirWarden User Subscription - 3 Year	1.0000	EA	352.8000	352.80	06/28/2024
Item Total						352.80	
4-1	99050	AirWarden RF Sensor - Wired - Wide Temp - Hardware Support - 3 YR	1.0000	EA	4,164.0000	4,164.00	06/28/2024
Item Total						4,164.00	
5-1	68087	Test Drone Pilots & Drones	3.0000	EA	1,176.0000	3,528.00	CANCEL
Contract ID: 99999-SPD0000172-006							
Item Total						0.00	
6-1	68087	Remote AeroDefense Engineer Calibration	4.0000	EA	1,911.0000	7,644.00	CANCEL
Contract ID: 99999-SPD0000172-006							
Item Total						0.00	
7-1	68087	Professional Services	3.0000	EA	2,744.0000	8,232.00	CANCEL
Contract ID: 99999-SPD0000172-006							
Item Total						0.00	
8-1	99050	AirWarden Control Server Subscription - 3 Year	1.0000	EA	58,800.0000	58,800.00	06/28/2024
Item Total						58,800.00	
9-1	68087	ENCLOSED UPS INTERFACE BOARD	1.0000	EA	899.9800	899.98	08/03/2023
Contract ID: 99999-SPD0000172-006							
Item Total						899.98	
10-1	68087	4G LTE CELL ROUTER W 2X10/100T	4.0000	EA	1,292.8400	5,171.36	CANCEL

All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to shipment.

Purchase Order

COMPLETED

Ship To: McRae State Prison
112 Jim Hammock Drive
McRae-Helena, GA 31055

Purchase Order	Type	Date	Revision	Page
46700-248-0000608611	SWCM	08/03/2023	5-10/15/2025	3
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
Contract ID: 99999-SPD0000172-006							
Item Total						0.00	
11-1	68087	Cat 6 shielded non-plenum	0.5000	EA	365.7100	182.86	CANCEL
Contract ID: 99999-SPD0000172-006							
Item Total						0.00	
12-1	68087	4G/LTE MIMO ANTENNA 5M CABLE	4.0000	EA	238.4400	953.76	CANCEL
Contract ID: 99999-SPD0000172-006							
Item Total						0.00	
13-1	96286	Freight	1.0000	EA	2,077.0800	2,077.08	CANCEL
Contract ID: 99999-SPD0000172-006							
Item Total						0.00	
14-1	68087	Installation	1.0000	EA	167,120.8800	167,120.88	08/03/2023
Contract ID: 99999-SPD0000172-006							
Item Total						167,120.88	
15-1	68087	Chihuahua 2 in 1 Antenna	4.0000	EA	201.0000	804.00	02/29/2024
Contract ID: 99999-SPD0000172-006							
Item Total						804.00	
16-1	68087	LTE Router, 2 LTE Antennas, AC Power Supply	4.0000	EA	704.0400	2,816.16	02/29/2024
Contract ID: 99999-SPD0000172-006							
Item Total						2,816.16	
17-1	68087	1 Blue CAT6 SNGLSS Patch Cable	4.0000	EA	3.4100	13.64	02/29/2024
Contract ID: 99999-SPD0000172-006							

All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to shipment.



Purchase Order

COMPLETED

Ship To: McRae State Prison
112 Jim Hammock Drive
McRae-Helena, GA 31055

Purchase Order	Type	Date	Revision	Page
46700-248-0000608611	SWCM	08/03/2023	5-10/15/2025	4
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
Item Total						13.64	
18-1	99050	Subscription Management	1.0000	EA	21,624.0000	21,624.00	06/28/2024
Item Total						21,624.00	
19-1	68087	ENCLOSED UPS INTERFACE BOARD	3.0000	EA	899.9800	2,699.94	02/24/2025
Contract ID: 99999-SPD0000172-006							
Item Total						2,699.94	
20-1	99050	AirWarden User Subscription - 3 Year	1.0000	EA	3,175.5000	3,175.50	09/29/2025
Contract ID: 99999-SPD0000172-006							
Item Total						3,175.50	
21-1	99050	AirWarden RF Sensor - Wired - Wide Temp - Hardware Support - 3 YR	1.0000	EA	12,492.0000	12,492.00	09/29/2025
Contract ID: 99999-SPD0000172-006							
Item Total						12,492.00	
22-1	99050	AirWarden Sensor Subscription - 3 Year	1.0000	EA	70,560.0000	70,560.00	09/29/2025
Contract ID: 99999-SPD0000172-006							
Item Total						70,560.00	
Total PO Amount						435,663.30	

All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to shipment.