

Purchase Order

COMPLETED

Ship To: GDC / Pulaski State Prison
373 Upper River Road
Hawkinsville, GA 31036

Purchase Order	Type	Date	Revision	Page
46700-239-0000624049	SWCM	06/17/2024	1-02/20/2025	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							

Pulaski State Prison Drone Detection
Quotation: PF00475626P

SCW # 99999-SPD0000172-006

Vendor Information:
Convergint
1955 Evergreen Boulevard,
Suite 50,
Duluth, GA 30096
POC: Paul Franco
Phone: (404) 643-9113
Emergency service: +1 (877) 735-1110
Email: Paul.franco@convergint.com
Website: www.convergint.com

GDC Information:
Ga Dept. of Corrections
Pulaski State Prison
373 Upper River Rd,
Hawkinsville, GA 31036
POC: Sean Ferguson
Phone: 404-987-5017
Email: Sean.Ferguson@gdc.ga.gov

Bill To Contact Information:
Georgia Dept. of Corrections
PO Box 1529
Forsyth, GA 31029
POC: Taryn Hasting
Phone: 478-992-6329
Email: central.rpc@gdc.ga.gov

1-1	99050	Installation Costs Temp	1.0000	EA	150,446.2500	150,446.25	06/28/2024
Contract ID: 99999-SPD0000172-006							
Item Total						150,446.25	
2-1	68087	AirWarden RF Sensor - Wired - Wide Temp	4.0000	EA	16,655.1000	66,620.40	06/28/2024
Contract ID: 99999-SPD0000172-006							
Item Total						66,620.40	
3-1	68087	AirWarden Direction Finder Module	1.0000	EA	16,655.1000	16,655.10	06/28/2024

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: GDC / Pulaski State Prison
373 Upper River Road
Hawkinsville, GA 31036

Purchase Order	Type	Date	Revision	Page
46700-239-0000624049	SWCM	06/17/2024	1-02/20/2025	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
Contract ID: 99999-SPD0000172-006							
Item Total						16,655.10	
4-1	68087	Enclosure with UPS Interface Board	4.0000	EA	433.3000	1,733.20	06/28/2024
Contract ID: 99999-SPD0000172-006							
Item Total						1,733.20	
5-1	68087	SMART-UPS 750VA LCD 120V	4.0000	EA	637.0900	2,548.36	06/28/2024
Contract ID: 99999-SPD0000172-006							
Item Total						2,548.36	
6-1	68087	Irish Setter 4-in-1 5G Antenna	4.0000	EA	419.0000	1,676.00	06/28/2024
Contract ID: 99999-SPD0000172-006							
Item Total						1,676.00	
7-1	68087	5G Cellular Router; 4 Port	4.0000	EA	2,900.0000	11,600.00	06/28/2024
Contract ID: 99999-SPD0000172-006							
Item Total						11,600.00	
8-1	68087	1 BLUE CAT6 SNGLSS PATCH CBL	9.0000	EA	3.4100	30.69	06/28/2024
Contract ID: 99999-SPD0000172-006							
Item Total						30.69	
9-1	99050	Subscription Management	1.0000	EA	48,768.0000	48,768.00	06/28/2024
Contract ID: 99999-SPD0000172-006							
Item Total						48,768.00	
10-1	99050	AirWarden Control Server Subscription - 3 Year	1.0000	EA	58,800.0000	58,800.00	06/28/2024

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: GDC / Pulaski State Prison
373 Upper River Road
Hawkinsville, GA 31036

Purchase Order	Type	Date	Revision	Page
46700-239-0000624049	SWCM	06/17/2024	1-02/20/2025	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						58,800.00	
11-1	99050	AirWarden User Subscription - 3 Year	10.0000	EA	352.8000	3,528.00	06/28/2024
Contract ID: 99999-SPD0000172-006							
Item Total						3,528.00	
12-1	99050	AirWarden Sensor Subscription - 3 Year	4.0000	EA	23,520.0000	94,080.00	06/28/2024
Contract ID: 99999-SPD0000172-006							
Item Total						94,080.00	
13-1	68087	AirWarden RF Sensor Extended Hardwire Warranty and Support - 3 Year	4.0000	EA	4,164.0000	16,656.00	06/28/2024
Contract ID: 99999-SPD0000172-006							
Item Total						16,656.00	
14-1	99050	AirWarden DF Sensor Subscription - 3 Year	1.0000	EA	11,760.0000	11,760.00	06/28/2024
Contract ID: 99999-SPD0000172-006							
Item Total						11,760.00	
15-1	68087	AirWarden DF Sensor Extended Hardwire Warranty and Support - 3 Year	1.0000	EA	9,993.0000	9,993.00	06/28/2024
Contract ID: 99999-SPD0000172-006							
Item Total						9,993.00	
Total PO Amount						494,895.00	

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.

