Purchase Order

COMPLETED

Ship To: GDC / Autry State Prison
3178 Mount Zion Church Rd
Pelham, GA 31779

Purchase Order	Type	Date	Revision	Page
46700-238-0000624189	SWCM	06/27/2024		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

Vendor Fax: 770/840-7072

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

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

Autry State Prison Drone Detection
Quotation: PF00475469P

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
Autry State Prison
3178 Mount Zion Church Rd.
Pelham, GA 31779
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 Contract ID: 99999-SPD0000172-006	1.0000	EA	150,446.2500	150,446.25	06/28/2024
2-1	68087	AirWarden RF Sensor - Wired - Wide Temp Contract ID: 99999-SPD0000172-006	4.0000	EA	16,655.1000	66,620.40	06/28/2024
3-1	68087	AirWarden Direction Finder Module Contract ID: 99999-SPD0000172-006	1.0000	EA	16,655.1000	16,655.10	06/28/2024

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4-1	68087	Enclosure with UPS Interface Board Contract ID: 99999-SPD0000172-006	4.0000	EA	433.3000	1,733.20	06/28/2024
5-1	68087	SMART-UPS 750VA LCD 120V Contract ID: 99999-SPD0000172-006	4.0000	EA	637.0900	2,548.36	06/28/2024
6-1	68087	Irish Setter 4-in-1 5G Antenna Contract ID: 99999-SPD0000172-006	4.0000	EA	419.0000	1,676.00	06/28/2024
7-1	68087	5G Cellular Router; 4 Port Contract ID: 99999-SPD0000172-006	4.0000	EA	2,900.0000	11,600.00	06/28/2024
8-1	68087	1 BLUE CAT6 SNGLSS PATCH CBL Contract ID: 99999-SPD0000172-006	9.0000	EA	3.4100	30.69	06/28/2024
9-1	99050	Subscription Management Contract ID: 99999-SPD0000172-006	1.0000	EA	48,768.0000	48,768.00	06/28/2024
10-1	99050	AirWarden Control Server Subscription - 3 Year Contract ID: 99999-SPD0000172-006	1.0000	EA	58,800.0000	58,800.00	06/28/2024
11-1	99050	AirWarden User Subscription - 3 Year Contract ID: 99999-SPD0000172-006	10.0000	EA	352.8000	3,528.00	06/28/2024
12-1	99050	AirWarden Sensor Subscription - 3 Year Contract ID: 99999-SPD0000172-006	4.0000	EA	23,520.0000	94,080.00	06/28/2024

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Line-Sch	Item	Description	Quantity	UOM	PO Price	Extended Amt	Due Date
13-1	68087	AirWarden RF Sensor Extended Hardwire Warranty and Support - 3 Year Contract ID: 99999-SPD0000172-006	4.0000	EA	4,164.0000	16,656.00	06/28/2024
14-1	99050	AirWarden DF Sensor Subscription - 3 Year Contract ID: 99999-SPD0000172-006	1.0000	EA	11,760.0000	11,760.00	06/28/2024
15-1	68087	AirWarden DF Sensor Extended Hardwire Warranty and Support - 3 Year Contract ID: 99999-SPD0000172-006	1.0000	EA	9,993.0000	9,993.00	06/28/2024

Total PO Amount 494,895.00

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