

Purchase Order

COMPLETED

Ship To: GDC / PURCHASING
PONDER HALL
300 PATROL ROAD
FORSYTH, GA 31029

Purchase Order	Type	Date	Revision	Page
46700-019-0000469188	AC	06/16/2017		1
Payment Terms	Freight Terms			Ship Via
Net 30	Destination			COMMON
Buyer / Phone: Ross Barrineau 404/556-3794				

Vendor: 0000593086
UNMANNED AERIAL SPECIALIST LLC
PO BOX 10
HIXSON, TN 37343

Bill To: GDC / Administration Division
Business Management Unit
P.O. BOX 1529
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							

The purpose of this procurement is to obtain a drone classification sensor and Dronetracker software license for use at Autry State Prison.

Ship to location:
PDS Warehouse (FLEET OPERATIONS CAMPUS)
Attn: Jim Gilley
2048 Collier Road
BAY A
Forsyth, GA 31029
PHONE # for shipper in case of questions 404-987-5017

GDC Point of Contact:
Angela Williams
Special Projects Unit Manager
478-992-5210
Angela.Williams2@gdc.ga.gov

Bill to Contact:
Tammy Sexton
Director, Business Support Group
Georgia Department of Corrections
Georgia Correctional Industries
P.O. Box 1529
300 Patrol Road, Ponder Hall
Forsyth, Georgia 31029
Office 478-992-6327
tammy.sexton@gdc.ga.gov

1-1	92005	DTRF-01-SW DRONETRACKER Annual Software License for Drone Classification	1.0000	EA	5,000.0000	5,000.00	06/20/2017
2-1	68087	DTRF-01-RFHW RF WiFi enable drone classification sensor with Omni directional antenna	1.0000	EA	11,000.0000	11,000.00	06/16/2017
3-1	96286	Shipping	1.0000	EA	100.0000	100.00	06/16/2017

Total PO Amount

16,100.00

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: GDC / Wilcox State Prison
472 S Broad St
Abbeville, GA 31001

Purchase Order	Type	Date	Revision	Page
46700-241-0000582602	SWCC	02/10/2022		1
Payment Terms	Freight Terms		Ship Via	
Net 30	Destination		COMMON	
Buyer / Phone: ADAMSY00				

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							

Drone detection system for Wilcox SP

GDC POC: Sean Ferguson
Sean.Ferguson@gdc.ga.gov
404-987-5017

Vendor POC: 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

1-1	25779	AirWarden RF Sensor - Wired - Wide Temp SK-00112	4.0000	EA	16,825.0000	67,300.00	02/10/2022
Contract ID: 99999-SPD0000172-006							
2-1	25779	AirWarden RF Sensor -801- Ruggedized Transport LTE SK-00128	1.0000	EA	31,180.0000	31,180.00	02/10/2022
Contract ID: 99999-SPD0000172-006							
3-1	25779	AirWarden Sensor Subscription - 3 Year SUBSENSOR- 3Y	4.0000	EA	23,760.0000	95,040.00	02/10/2022
Contract ID: 99999-SPD0000172-006							
4-1	25779	AirWarden User Subscription - 3 Year SUBUSER- 3Y	10.0000	EA	387.6900	3,876.90	02/10/2022
Contract ID: 99999-SPD0000172-006							
5-1	25779	AirWarden RF Sensor -800 Series- Ruggedized Transport - Hardware Support - 3 YR SUPWIRED- 3Y	4.0000	EA	10,197.0000	40,788.00	02/10/2022
Contract ID: 99999-SPD0000172-006							

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1555 OAKBROOK DRIVE STE 165
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Forsyth, GA 31029

Vendor Fax: 770/840-7072

Line-Sch	Item	Description	Quantity	UOM	PO Price	Extended Amt	Due Date
6-1	25779	AirWarden RF Sensor - Wired - Wide Temp - Hardware Support - 3 YR SUPTRANSPOR T-3Y Contract ID: 99999-SPD0000172-006	1.0000	EA	18,897.0000	18,897.00	02/10/2022
7-1	25779	AirWarden Control Server Subscription - 3 Year SUBCONTROL- 3Y Contract ID: 99999-SPD0000172-006	1.0000	EA	30,000.0000	30,000.00	02/10/2022
8-1	25779	Test Drone Pilots & Drones TEST Contract ID: 99999-SPD0000172-006	3.0000	EA	1,188.0000	3,564.00	02/10/2022
9-1	25779	Professional Services PROSERVICES Contract ID: 99999-SPD0000172-006	3.0000	EA	2,771.8900	8,315.67	02/10/2022
10-1	25779	Remote AeroDefense Engineer Calibration ENGALIB Contract ID: 99999-SPD0000172-006	4.0000	EA	1,930.0000	7,720.00	02/10/2022
11-1	25779	APPLE IPAD 2 WI-FI 3G 16GB BLK 2R- 2333223 Contract ID: 99999-SPD0000172-006	4.0000	EA	1,265.7000	5,062.80	02/10/2022
12-1	25779	4G LTE CELL ROUTER W 2X10/100T C4- CNFE3TX2 C Contract ID: 99999-SPD0000172-006	4.0000	EA	1,292.8400	5,171.36	02/10/2022
13-1	25779	4G/LTE MIMO ANTENNA,5M CABLE C4- NW4GLTE5 Contract ID: 99999-SPD0000172-006	4.0000	EA	201.4100	805.64	02/10/2022

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46700-241-0000582602	SWCC	02/10/2022		3
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Net 30	Destination		COMMON	
Buyer / Phone: ADAMSY00				

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

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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
14-1	25779	Cat 6 shielded non-plenum ND775661 9	0.5000	EA	365.7100	182.86	02/10/2022

Contract ID: 99999-SPD0000172-006

15-1	25779	Installation	1.0000	EA	56,703.7700	56,703.77	02/10/2022
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Contract ID: 99999-SPD0000172-006

Total PO Amount 374,608.00

Purchase Order

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Ship To: GDC / See Comments Below
FORSYTH, GA 31029

Purchase Order	Type	Date	Revision	Page
46700-019-0000588956	SWCM	06/30/2022		1
Payment Terms	Freight Terms			Ship Via
Net 30	Destination			COMMON
Buyer / Phone: Tonya Dominy 478/796-5434				

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

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This purchase is for mobile drone detection kits per Quote# PF00466403P.

Vendor Contact:
Paul Franco
Convergint Technologies
O: 770-840-7007
M: 404-643-9113
Emergency service: 877-735-1110
paul.franco@convergint.com

Ship to location:
Georgia Department of Corrections
Fleet Services
2048 Collier Rd
Forsyth, GA 31029
ATTN: Sean Ferguson

Bill to Contact:
Lauralene Williamson
Manager, Business Management Unit (BMU)
Georgia Department of Corrections
State Office South Tift Campus
300 Patrol Road
P.O. Box 1529
Forsyth, GA 31029
Office: 478-992-6301
State Cell - 478-845-8584
Fax: 478-992-6303
Email: Lauralene.williamson@gdc.ga.gov

1-1	25779	SUP-TRANSPORT-3Y AirWarden RF Sensor - 800 Series - Ruggedized Transport Contract ID: 99999-SPD0000172-006	12.0000	EA	18,519.0600	222,228.72	06/30/2022
2-1	25779	SK-00128 Air Warden RF Sensor - 801 - Ruggedized Transport LTE Contract ID: 99999-SPD0000172-006	12.0000	EA	30,865.1000	370,381.20	06/30/2022
3-1	25779	SUB-SENSOR-3Y AirWarden Sensor Subscription - 3 Year Contract ID: 99999-SPD0000172-006	12.0000	EA	23,520.0000	282,240.00	06/30/2022

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Net 30	Destination		COMMON	
Buyer / Phone: Tonya Dominy 478/796-5434				

Vendor: 0000197410
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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
4-1	25779	SUB-USER-3Y	12.0000	EA	352.8000	4,233.60	06/30/2022

Contract ID: 99999-SPD0000172-006

5-1	25779	SUB_CONTROL-3Y AirWarden Control Server Subscription - 3 Year	4.0000	EA	58,800.0000	235,200.00	06/30/2022
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Contract ID: 99999-SPD0000172-006

Total PO Amount

1,114,283.52

Purchase Order

COMPLETED

Ship To: GDC / Hancock State Prison
701 Prison Blvd
Sparta, GA 31087

Purchase Order	Type	Date	Revision	Page
46700-233-0000588955	SWCM	06/30/2022	1-07/05/2024	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

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
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Hancock State Prison Drone Detection
Quotation:PF00467064P

GDC POC: Sean Ferguson
Sean.Ferguson@gdc.ga.gov
404-987-5017

Vendor POC: 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

Billing Contact:
Lauralene Williamson
300 Patrol Rd.
Forsyth, Ga. 31029
Email: lauralene.williamson@gdc.ga.gov

1-1	25779	SK-00112 AirWarden RF Sensor - Wired - Wide Temp	1.0000	EA	16,995.0000	16,995.00	06/30/2022
Contract ID: 99999-SPD0000172-006						Item Total	
						16,995.00	
2-1	25779	SUBSENSOR3Y AirWarden Sensor Subscription - 3 Year	1.0000	EA	23,520.0000	23,520.00	06/30/2022
Contract ID: 99999-SPD0000172-006						Item Total	
						23,520.00	
3-1	25779	SUBUSER-3Y AirWarden User Subscription - 3 Year	10.0000	EA	352.8000	3,528.00	06/30/2022
Contract ID: 99999-SPD0000172-006						Item Total	
						3,528.00	
4-1	25779	SUPWIRED-3Y AirWarden RF Sensor - Wired - Wide Temp - Hardware Support - 3 YR	1.0000	EA	9,993.0600	9,993.06	06/30/2022

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Buyer / Phone: Abigail Weaver 999/999-9999				

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1555 OAKBROOK DRIVE STE 165
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Vendor Fax: 770/840-7072

Line-Sch	Item	Description	Quantity	UOM	PO Price	Extended Amt	Due Date
Contract ID: 99999-SPD0000172-006							
Item Total						9,993.06	
5-1	25779	SUBCONTROL3Y AirWarden Control Server Subscription - 3 Year	1.0000	EA	58,800.0000	58,800.00	06/30/2022
Contract ID: 99999-SPD0000172-006							
Item Total						58,800.00	
6-1	25779	TEST Test Drone Pilots & Drones	1.0000	EA	1,176.0000	1,176.00	06/30/2022
Contract ID: 99999-SPD0000172-006							
Item Total						1,176.00	
7-1	25779	PROSERVICES Professional Services	2.0000	EA	2,744.0000	5,488.00	06/30/2022
Contract ID: 99999-SPD0000172-006							
Item Total						5,488.00	
8-1	25779	ENGALIB Remote AeroDefense Engineer Calibration	1.0000	EA	1,911.0000	1,911.00	06/30/2022
Contract ID: 99999-SPD0000172-006							
Item Total						1,911.00	
9-1	25779	2333223 Apple iPad Wi-Fi+Cellular	2.0000	EA	1,265.7000	2,531.40	06/30/2022
Contract ID: 99999-SPD0000172-006							
Item Total						2,531.40	
10-1	25779	C4-CNFE3TX2 C 4G LTE CELL ROUTER W 2X10/100T	1.0000	EA	1,292.8400	1,292.84	06/30/2022
Contract ID: 99999-SPD0000172-006							

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701 Prison Blvd
Sparta, GA 31087

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Payment Terms	Freight Terms		Ship Via	
Net 30	Destination		COMMON	
Buyer / Phone: Abigail Weaver 999/999-9999				

Vendor: 0000197410
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1555 OAKBROOK DRIVE STE 165
NORCROSS, GA 30093-6242

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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						1,292.84	
11-1	25779	ND7756619 Cat 6 shielded non-plenum	1.0000	LOT	182.8600	182.86	06/30/2022
Contract ID: 99999-SPD0000172-006							
Item Total						182.86	
12-1	25779	C4-NW4GLTE5 4G/LTE MIMO ANTENNA 5M CABLE	1.0000	EA	238.4400	238.44	06/30/2022
Contract ID: 99999-SPD0000172-006							
Item Total						238.44	
13-1	25779	Installation	1.0000	LOT	23,115.4000	23,115.40	06/30/2022
Contract ID: 99999-SPD0000172-006							
Item Total						23,115.40	
Total PO Amount						148,772.00	

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Purchase Order

COMPLETED

Ship To: GDC / GA Diag. & Class.
2978 Hwy. 36 West
Jackson, GA 30233

Purchase Order	Type	Date	Revision	Page
46700-019-0000588950	SWCM	06/30/2022	1-07/05/2024	1
Payment Terms	Freight Terms		Ship Via	
Net 30	Destination		COMMON	
Buyer / Phone: Abigail Weaver 999/999-9999				

Vendor: 0000197410
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Vendor Fax: 770/840-7072

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GDCP Drone Detection
Quotation: PF00466381P

GDC POC: Sean Ferguson
Sean.Ferguson@gdc.ga.gov
404-987-5017

GDC Bill to POC:
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

Vendor POC: 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

1-1	68087	SK-00112 AirWarden RF Sensor - Wired - Wide Temp	4.0000	EA	16,655.1000	66,620.40	07/27/2022
Contract ID: 99999-SPD0000172-006							
Item Total						66,620.40	
2-1	68087	SUBSENSOR3Y AirWarden Sensor Subscription - 3 Year	4.0000	EA	23,520.0000	94,080.00	07/27/2022
Contract ID: 99999-SPD0000172-006							
Item Total						94,080.00	
3-1	68087	SUBUSER-3Y AirWarden User Subscription - 3 Year	10.0000	EA	352.8000	3,528.00	07/27/2022
Contract ID: 99999-SPD0000172-006							
Item Total						3,528.00	
4-1	68087	SUPWIRED-3Y AirWarden RF Sensor - Wired - Wide Temp - Hardware Support - 3 YR	4.0000	EA	9,993.0600	39,972.24	07/27/2022

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Buyer / Phone: Abigail Weaver 999/999-9999				

Vendor: 0000197410
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Line-Sch	Item	Description	Quantity	UOM	PO Price	Extended Amt	Due Date
Contract ID: 99999-SPD0000172-006							
Item Total						39,972.24	
5-1	68087	SUBCONTROL3Y AirWarden Control Server Subscription - 3 Year	1.0000	EA	58,800.0000	58,800.00	07/27/2022
Contract ID: 99999-SPD0000172-006							
Item Total						58,800.00	
6-1	68087	TEST Test Drone Pilots & Drones	3.0000	EA	1,176.0000	3,528.00	07/27/2022
Contract ID: 99999-SPD0000172-006							
Item Total						3,528.00	
7-1	68087	PROSERVICES Professional Services	2.0000	EA	2,744.0000	5,488.00	07/27/2022
Contract ID: 99999-SPD0000172-006							
Item Total						5,488.00	
8-1	68087	ENGALIB Remote AeroDefense Engineer Calibration	4.0000	EA	1,911.0000	7,644.00	07/27/2022
Contract ID: 99999-SPD0000172-006							
Item Total						7,644.00	
9-1	68087	2333223 Apple iPad Wi-Fi+Cellular	2.0000	EA	1,265.7000	2,531.40	07/27/2022
Contract ID: 99999-SPD0000172-006							
Item Total						2,531.40	
10-1	68087	C4-CNFE3TX2C 4G LTE CELL ROUTER W 2X10/100T	4.0000	EA	1,292.8400	5,171.36	07/27/2022
Contract ID: 99999-SPD0000172-006							

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Vendor: 0000197410
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Vendor Fax: 770/840-7072

Line-Sch	Item	Description	Quantity	UOM	PO Price	Extended Amt	Due Date
Item Total						5,171.36	
11-1	68087	ND7756619 Cat 6 shielded non-plenum	1.0000	LOT	182.8600	182.86	07/27/2022
Contract ID: 99999-SPD0000172-006							
Item Total						182.86	
12-1	68087	C4-NW4GLTE5 4G/LTE MIMO ANTENNA 5M CABLE	4.0000	EA	238.4400	953.76	07/27/2022
Contract ID: 99999-SPD0000172-006							
Item Total						953.76	
13-1	99050	Installation	1.0000	LOT	70,749.9800	70,749.98	07/27/2022
Contract ID: 99999-SPD0000172-006							
Item Total						70,749.98	
Total PO Amount						359,250.00	

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Purchase Order

COMPLETED

Ship To: GDC / Ware State Prison
3620 Harris Rd
Waycross, GA 31503

Purchase Order	Type	Date	Revision	Page
46700-226-0000588953	SWCM	06/30/2022	2-07/05/2024	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

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							

Ware Drone Detection
Quotation: PF00467070P

GDC POC: Sean Ferguson
Sean.Ferguson@gdc.ga.gov
404-987-5017

Vendor POC: 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

Billing Contact
Lauralene Williamson
300 Patrol Rd.
Forsyth, Ga. 31029
Email: lauralene.williamson@gdc.ga.gov

1-1	25779	SK-00112 AirWarden RF Sensor - Wired - Wide Temp	5.0000	EA	16,655.1000	83,275.50	06/30/2022
Contract ID: 99999-SPD0000172-006							
Item Total						83,275.50	
2-1	25779	SUBSENSOR3Y AirWarden Sensor Subscription - 3 Year	5.0000	EA	23,520.0000	117,600.00	06/30/2022
Contract ID: 99999-SPD0000172-006							
Item Total						117,600.00	
3-1	25779	SUBUSER-3Y AirWarden User Subscription - 3 Year	10.0000	EA	352.8000	3,528.00	06/30/2022
Contract ID: 99999-SPD0000172-006							
Item Total						3,528.00	
4-1	25779	SUPWIRED-3Y AirWarden RF Sensor - Wired - Wide Temp - Hardware Support - 3 YR	5.0000	EA	9,993.0600	49,965.30	06/30/2022

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 / Ware State Prison
3620 Harris Rd
Waycross, GA 31503

Purchase Order	Type	Date	Revision	Page
46700-226-0000588953	SWCM	06/30/2022	2-07/05/2024	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						49,965.30	
5-1	25779	SUBCONTROL3Y AirWarden Control Server Subscription - 3 Year	1.0000	EA	58,800.0000	58,800.00	06/30/2022
Contract ID: 99999-SPD0000172-006							
Item Total						58,800.00	
6-1	25779	TEST Test Drone Pilots & Drones	3.0000	EA	1,176.0000	3,528.00	06/30/2022
Contract ID: 99999-SPD0000172-006							
Item Total						3,528.00	
7-1	25779	PROSERVICES Professional Services	2.0000	EA	2,744.0000	5,488.00	06/30/2022
Contract ID: 99999-SPD0000172-006							
Item Total						5,488.00	
8-1	25779	ENGALIB Remote AeroDefense Engineer Calibration	4.0000	EA	1,911.0000	7,644.00	06/30/2022
Contract ID: 99999-SPD0000172-006							
Item Total						7,644.00	
9-1	25779	2333223 Apple iPad Wi-Fi+Cellular	2.0000	EA	1,265.7000	2,531.40	06/30/2022
Contract ID: 99999-SPD0000172-006							
Item Total						2,531.40	
10-1	25779	C4-CNFE3TX2 C 4G LTE CELL ROUTER W 2X10/100T	5.0000	EA	1,292.8400	6,464.20	06/30/2022
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: GDC / Ware State Prison
3620 Harris Rd
Waycross, GA 31503

Purchase Order	Type	Date	Revision	Page
46700-226-0000588953	SWCM	06/30/2022	2-07/05/2024	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
Item Total						6,464.20	
11-1	25779	ND7756619 Cat 6 shielded non-plenum	1.0000	LOT	182.8600	182.86	06/30/2022
Contract ID: 99999-SPD0000172-006							
Item Total						182.86	
12-1	25779	C4-NW4GLTE5 4G/LTE MIMO ANTENNA 5M CABLE	5.0000	EA	238.4400	1,192.20	06/30/2022
Contract ID: 99999-SPD0000172-006							
Item Total						1,192.20	
13-1	25779	Installation	1.0000	LOT	83,389.5400	83,389.54	06/30/2022
Contract ID: 99999-SPD0000172-006							
Item Total						83,389.54	
Total PO Amount						423,589.00	

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: GDC / Telfair State Prison
170 Longbridge Rd
Helena, GA 31037

Purchase Order	Type	Date	Revision	Page
46700-232-0000588952	SWCM	06/30/2022	1-07/05/2024	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

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							

Telfair Drone Detection
Quotation: PF00466390P

GDC POC: Sean Ferguson
Sean.Ferguson@gdc.ga.gov
404-987-5017

Vendor POC: 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

1-1	25779	SK-00112 AirWarden RF Sensor - Wired - Wide Temp	5.0000	EA	16,655.1000	83,275.50	06/30/2022
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Contract ID: 99999-SPD0000172-006

Item Total 83,275.50

2-1	25779	SUBSENSOR3Y AirWarden Sensor Subscription - 3 Year	5.0000	EA	23,520.0000	117,600.00	06/30/2022
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Contract ID: 99999-SPD0000172-006

Item Total 117,600.00

3-1	25779	SUBUSER-3Y AirWarden User Subscription - 3 Year	10.0000	EA	352.8000	3,528.00	06/30/2022
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Contract ID: 99999-SPD0000172-006

Item Total 3,528.00

4-1	25779	SUPWIRED-3Y AirWarden RF Sensor - Wired - Wide Temp - Hardware Support - 3 YR	5.0000	EA	9,993.0600	49,965.30	06/30/2022
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Contract ID: 99999-SPD0000172-006

Item Total 49,965.30

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.

Purchase Order

COMPLETED

Ship To: GDC / Telfair State Prison
170 Longbridge Rd
Helena, GA 31037

Purchase Order	Type	Date	Revision	Page
46700-232-0000588952	SWCM	06/30/2022	1-07/05/2024	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
5-1	25779	SUBCONTROL3Y AirWarden Control Server Subscription - 3 Year Contract ID: 99999-SPD0000172-006	1.0000	EA	58,800.0000	58,800.00	06/30/2022
Item Total						58,800.00	
6-1	25779	TEST Test Drone Pilots & Drones Contract ID: 99999-SPD0000172-006	3.0000	EA	1,176.0000	3,528.00	06/30/2022
Item Total						3,528.00	
7-1	25779	PROSERVICES Professional Services Contract ID: 99999-SPD0000172-006	2.0000	EA	2,744.0000	5,488.00	06/30/2022
Item Total						5,488.00	
8-1	25779	ENGALIB Remote AeroDefense Engineer Calibration Contract ID: 99999-SPD0000172-006	4.0000	EA	1,911.0000	7,644.00	06/30/2022
Item Total						7,644.00	
9-1	25779	2333223 Apple iPad Wi-Fi+Cellular Contract ID: 99999-SPD0000172-006	2.0000	EA	1,265.7000	2,531.40	06/30/2022
Item Total						2,531.40	
10-1	25779	C4-CNFE3TX2 C 4G LTE CELL ROUTER W 2X10/100T Contract ID: 99999-SPD0000172-006	5.0000	EA	1,292.8400	6,464.20	06/30/2022
Item Total						6,464.20	
11-1	25779	ND7756619 Cat 6 shielded non-plenum	1.0000	LOT	182.8600	182.86	06/30/2022

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 / Telfair State Prison
170 Longbridge Rd
Helena, GA 31037

Purchase Order	Type	Date	Revision	Page
46700-232-0000588952	SWCM	06/30/2022	1-07/05/2024	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						182.86	
12-1	25779	C4-NW4GLTE5 4G/LTE MIMO ANTENNA 5M CABLE	5.0000	EA	238.4400	1,192.20	06/30/2022
		Contract ID: 99999-SPD0000172-006					
Item Total						1,192.20	
13-1	25779	Installation	1.0000	LOT	83,389.5400	83,389.54	06/30/2022
		Contract ID: 99999-SPD0000172-006					
Item Total						83,389.54	
Total PO Amount						423,589.00	

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: GDC / Macon State Prison
Hwy 49 S
Oglethorpe, GA 31068

Purchase Order	Type	Date	Revision	Page
46700-243-0000588954	SWCM	06/30/2022	1-07/05/2024	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

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							

Macon State Prison Drone Detection
Quotation: PF00466398P

GDC POC: Sean Ferguson
Sean.Ferguson@gdc.ga.gov
404-987-5017

Vendor POC: 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

Billing Contact:
Lauralene Williamson
300 Patrol Rd.
Forsyth, Ga. 31029
Email: lauralene.williamson@gdc.ga.gov

1-1	25779	SK-00112 AirWarden RF Sensor - Wired - Wide Temp	1.0000	EA	16,995.0000	16,995.00	06/30/2022
Contract ID: 99999-SPD0000172-006						Item Total 16,995.00	
2-1	25779	SUBSENSOR3Y AirWarden Sensor Subscription - 3 Year	1.0000	EA	23,520.0000	23,520.00	06/30/2022
Contract ID: 99999-SPD0000172-006						Item Total 23,520.00	
3-1	25779	SUBUSER-3Y AirWarden User Subscription - 3 Year	10.0000	EA	352.8000	3,528.00	06/30/2022
Contract ID: 99999-SPD0000172-006						Item Total 3,528.00	
4-1	25779	SUPWIRED-3Y AirWarden RF Sensor - Wired - Wide Temp - Hardware Support - 3 YR	1.0000	EA	9,993.0600	9,993.06	06/30/2022

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 / Macon State Prison
Hwy 49 S
Oglethorpe, GA 31068

Purchase Order	Type	Date	Revision	Page
46700-243-0000588954	SWCM	06/30/2022	1-07/05/2024	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						9,993.06	
5-1	25779	SUBCONTROL3Y AirWarden Control Server Subscription - 3 Year	1.0000	EA	58,800.0000	58,800.00	06/30/2022
Contract ID: 99999-SPD0000172-006							
Item Total						58,800.00	
6-1	25779	TEST Test Drone Pilots & Drones	1.0000	EA	1,176.0000	1,176.00	06/30/2022
Contract ID: 99999-SPD0000172-006							
Item Total						1,176.00	
7-1	25779	PROSERVICES Professional Services	2.0000	EA	2,744.0000	5,488.00	06/30/2022
Contract ID: 99999-SPD0000172-006							
Item Total						5,488.00	
8-1	25779	ENGALIB Remote AeroDefense Engineer Calibration	1.0000	EA	1,911.0000	1,911.00	06/30/2022
Contract ID: 99999-SPD0000172-006							
Item Total						1,911.00	
9-1	25779	2333223 Apple iPad Wi-Fi+Cellular	2.0000	EA	1,265.7000	2,531.40	06/30/2022
Contract ID: 99999-SPD0000172-006							
Item Total						2,531.40	
10-1	25779	C4-CNFE3TX2 C 4G LTE CELL ROUTER W 2X10/100T	1.0000	EA	1,292.8400	1,292.84	06/30/2022
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: GDC / Macon State Prison
Hwy 49 S
Oglethorpe, GA 31068

Purchase Order	Type	Date	Revision	Page
46700-243-0000588954	SWCM	06/30/2022	1-07/05/2024	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
Item Total						1,292.84	
11-1	25779	ND7756619 Cat 6 shielded non-plenum	1.0000	LOT	182.8600	182.86	06/30/2022
Contract ID: 99999-SPD0000172-006							
Item Total						182.86	
12-1	25779	C4-NW4GLTE5 4G/LTE MIMO ANTENNA 5M CABLE	1.0000	EA	238.4400	238.44	06/30/2022
Contract ID: 99999-SPD0000172-006							
Item Total						238.44	
13-1	25779	Installation	1.0000	LOT	23,115.4000	23,115.40	06/30/2022
Contract ID: 99999-SPD0000172-006							
Item Total						23,115.40	
Total PO Amount						148,772.00	

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: 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

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 / Calhoun State Prison
27823 Main Street
Morgan, GA 39866

Purchase Order	Type	Date	Revision	Page
46700-244-0000592124	SWCM	08/23/2022		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
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

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 / Smith State Prison
9676 Hwy 301 North
Glennville, GA 30427

Purchase Order	Type	Date	Revision	Page
46700-242-0000607030	SWCM	06/30/2023		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							

Smith SP Drone Detection Project
9676 US-301
Glennville Ga 30427

Quote # PF00475633P
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	Smith SP Drone Detection Deployment and Software Subscription	1.0000	EA	404,710.0000	404,710.00	07/07/2023
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Contract ID: 99999-SPD0000172-006

Total PO Amount

404,710.00

Purchase Order

COMPLETED

Ship To: GDC / Hancock State Prison
701 Prison Blvd
Sparta, GA 31087

Purchase Order	Type	Date	Revision	Page
46700-233-0000607023	SWCM	06/30/2023		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							

Hancock SP Drone Detection Project
701 Prison Blvd.
Sparta GA 31087

Lines S-2 and S-3 were encumbered on a prior year PO so they were not included on this PO.
Prior PO# 588955

Quote # PF00467064C0
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	Hancock SP Drone Detection Deployment and Software Subscription	1.0000	EA	248,934.0000	248,934.00	07/07/2023
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Contract ID: 99999-SPD0000172-006

Total PO Amount

248,934.00

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: GDC / Hays State Prison
777 Underwood Dr
Trion, GA 30753

Purchase Order	Type	Date	Revision	Page
46700-231-0000607014	SWCM	06/30/2023		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							

Hays SP Drone Detection Project
777 Underwood Dr.
Trion, Ga 30753

Quote # PF00475616P
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	Hay SP Drone Detection Deployment and Software Subscription	1.0000	EA	401,871.0000	401,871.00	07/07/2023
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Contract ID: 99999-SPD0000172-006

Total PO Amount

401,871.00

Purchase Order

COMPLETED

Ship To: GDC / GA Diag. & Class.
2978 Hwy. 36 West
Jackson, GA 30233

Purchase Order	Type	Date	Revision	Page
46700-203-0000607012	SWCM	06/30/2023		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							

GDCP Drone Detection Project
2978 Highway 36W
Jackson Ga 30233

Lines S-2 and S-3 were encumbered on a prior year PO so they were not included on this PO.
Prior PO# 588950

Quote # PF00466381C0
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	Installation Costs	1.0000	EA	53,463.6200	53,463.62	07/07/2023
Contract ID: 99999-SPD0000172-006							
2-1	68087	AirWarden RF Sensor - Wired - Wide Temp Refurbished Part# SK-00112-Refurb	1.0000	EA	3,723.9500	3,723.95	07/07/2023
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: GDC / GA Diag. & Class.
2978 Hwy. 36 West
Jackson, GA 30233

Purchase Order	Type	Date	Revision	Page
46700-203-0000607012	SWCM	06/30/2023		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	68087	ENCLOSED UPS INTERFACE BOARD Part# FY-PSH850UPS	1.0000	EA	899.9800	899.98	07/07/2023
Contract ID: 99999-SPD0000172-006							
4-1	68087	CHIHUAHUA 2-IN1 ANTENNA Part# PRO2ST2L06B	1.0000	EA	201.0000	201.00	07/07/2023
Contract ID: 99999-SPD0000172-006							
5-1	68087	LTE Router; 2 LTE Antennas, AC Power Supply Part# TB3-650C150M-N0N	1.0000	EA	704.0400	704.04	07/07/2023
Contract ID: 99999-SPD0000172-006							
6-1	68087	1 BLUE CAT6 SNGLSS PATCH CBL Part# TC-N20100BL	1.0000	EA	3.4100	3.41	07/07/2023
Contract ID: 99999-SPD0000172-006							
7-1	68087	Subscription Management	1.0000	EA	2,882.0000	2,882.00	07/07/2023
Contract ID: 99999-SPD0000172-006							
8-1	68087	AirWarden Sensor Subscription - 3 Year (Pro-Rated) Part# SUBSENSOR-3Y	1.0000	EA	19,600.0000	19,600.00	07/07/2023
Contract ID: 99999-SPD0000172-006							
9-1	68087	AirWarden RF Sensor - Wired - Wide Temp - Hardware Support - 3 YR (Pro-Rated) Part# SUP-WIRED-3Y	1.0000	EA	3,470.0000	3,470.00	07/07/2023
Contract ID: 99999-SPD0000172-006							

Total PO Amount

84,948.00

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: GDC / Macon State Prison
Hwy 49 S
Oglethorpe, GA 31068

Purchase Order	Type	Date	Revision	Page
46700-243-0000607025	SWCM	06/30/2023		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							

Macon SP Drone Detection Project
2728 GA Highway 49S
Oglethorpe GA 31068

Lines S-2 and S-3 were encumbered on a prior year PO so they were not included on this PO.
Prior PO# 588954

Quote # PF00466398C0
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	Macon SP Drone Detection Deployment and Software Subscription	1.0000	EA	217,108.0000	217,108.00	07/07/2023
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Contract ID: 99999-SPD0000172-006

Total PO Amount

217,108.00

Purchase Order

COMPLETED

Ship To: GDC / Phillips S P
2989 W Rock Quarry Rd
Buford, GA 30519

Purchase Order	Type	Date	Revision	Page
46700-201-0000607029	SWCM	06/30/2023		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							

Phillip SP Drone Detection Project
2989 W Rock Quarry Rd. NE
Buford GA 30519

Quote # PF00475508P
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	Phillips SP Drone Detection Deployment and Software Subscription	1.0000	EA	401,871.0000	401,871.00	07/07/2023
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Contract ID: 99999-SPD0000172-006

Total PO Amount

401,871.00

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
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Contract ID: 99999-SPD0000172-006

Item Total	66,620.40
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2-1	99050	AirWarden Sensor Subscription - 3 Year	1.0000	EA	23,520.0000	23,520.00	06/28/2024
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Item Total	23,520.00
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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.

Purchase Order

COMPLETED

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

Purchase Order	Type	Date	Revision	Page
46700-019-0000618352	SWCM	02/26/2024		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

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 is for Drone Detection for McRea Facility.

Vendor Information:
Convergint
1955 Evergreen Blvd.
Duluth GA 30096
POC: Paul Franco
Phone: 404-643-9113
Email: paul.franco@convergint.com

GDC Shipping and Contact Information:
McRae Women's Facility
112 Jim Hammock Drive
McRae-Helena, GA 31055
POC: Jody Yancey
Email: jody.yancey@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	68087	McRae Drone Detection - Labor and Other Costs	1.0000	EA	219,345.0000	219,345.00	02/26/2024
Contract ID: 99999-SPD0000172-006							

Total PO Amount 219,345.00

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.



Purchase Order

COMPLETED

Ship To: GDC / Augusta State Medical Prison
3001 Gordon Hwy
Grovetown, GA 30813

Purchase Order	Type	Date	Revision	Page
46700-219-0000624048	SWCM	06/17/2024		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

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							

Augusta State Medical Prison Drone Detection
Quotation: PF00475445P

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
Augusta State Medical Prison
3001 Gordon Hwy
Grovetown, GA 30813
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							
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							
3-1	68087	AirWarden Direction Finder Module	1.0000	EA	16,655.1000	16,655.10	06/28/2024
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: GDC / Augusta State Medical Prison
3001 Gordon Hwy
Grovetown, GA 30813

Purchase Order	Type	Date	Revision	Page
46700-219-0000624048	SWCM	06/17/2024		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
4-1	68087	Enclosure with UPS Interface Board	4.0000	EA	433.3000	1,733.20	06/28/2024
Contract ID: 99999-SPD0000172-006							
5-1	68087	SMART-UPS 750VA LCD 120V	4.0000	EA	637.0900	2,548.36	06/28/2024
Contract ID: 99999-SPD0000172-006							
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							
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							
8-1	68087	1 BLUE CAT6 SNGLSS PATCH CBL	9.0000	EA	3.4100	30.69	06/28/2024
Contract ID: 99999-SPD0000172-006							
9-1	99050	Subscription Management	1.0000	EA	48,768.0000	48,768.00	06/28/2024
Contract ID: 99999-SPD0000172-006							
10-1	99050	AirWarden Control Server Subscription - 3 Year	1.0000	EA	58,800.0000	58,800.00	06/28/2024
Contract ID: 99999-SPD0000172-006							
11-1	99050	AirWarden User Subscription - 3 Year	10.0000	EA	352.8000	3,528.00	06/28/2024
Contract ID: 99999-SPD0000172-006							
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							

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 / Augusta State Medical Prison
3001 Gordon Hwy
Grovetown, GA 30813

Purchase Order	Type	Date	Revision	Page
46700-219-0000624048	SWCM	06/17/2024		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
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

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

Ship To: GDC / Central State Prison
4600 Fulton Mill Road
Macon, GA 31208

Purchase Order	Type	Date	Revision	Page
46700-206-0000624051	SWCM	06/17/2024		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

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							

Central State Prison Drone Detection
Quotation: PF00475481P

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
Central State Prison
4600 Fulton Mill Rd.
Macon GA 31208
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							
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							
3-1	68087	AirWarden Direction Finder Module	1.0000	EA	16,655.1000	16,655.10	06/28/2024
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.

**Authorized
Signature**

R. Barribeau

Purchase Order

Ship To: GDC / Central State Prison
4600 Fulton Mill Road
Macon, GA 31208

Purchase Order	Type	Date	Revision	Page
46700-206-0000624051	SWCM	06/17/2024		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
4-1	68087	Enclosure with UPS Interface Board	4.0000	EA	433.3000	1,733.20	06/28/2024
Contract ID: 99999-SPD0000172-006							
5-1	68087	SMART-UPS 750VA LCD 120V	4.0000	EA	637.0900	2,548.36	06/28/2024
Contract ID: 99999-SPD0000172-006							
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							
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							
8-1	68087	1 BLUE CAT6 SNGLSS PATCH CBL	9.0000	EA	3.4100	30.69	06/28/2024
Contract ID: 99999-SPD0000172-006							
9-1	99050	Subscription Management	1.0000	EA	48,768.0000	48,768.00	06/28/2024
Contract ID: 99999-SPD0000172-006							
Item Total						300,078.00	
10-1	99050	AirWarden Control Server Subscription - 3 Year	1.0000	EA	58,800.0000	58,800.00	06/28/2024
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	

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.

Authorized Signature

R. Barriman

Purchase Order

Ship To: GDC / Central State Prison
4600 Fulton Mill Road
Macon, GA 31208

Purchase Order	Type	Date	Revision	Page
46700-206-0000624051	SWCM	06/17/2024		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
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.

Authorized Signature 

Purchase Order

COMPLETED

Ship To: GDC / Baldwin State Prison
Laying Farm Road
Milledgeville, GA 31061

Purchase Order	Type	Date	Revision	Page
46700-214-0000624050	SWCM	06/17/2024		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

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							

Baldwin State Prison Drone Detection
Quotation: PF00467103P

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
Baldwin State Prison
140 Laying Farm Rd.
Hardwick GA 31034
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	127,887.5600	127,887.56	06/28/2024
Contract ID: 99999-SPD0000172-006							
2-1	68087	AirWarden RF Sensor - Wired - Wide Temp	3.0000	EA	16,655.1000	49,965.30	06/28/2024
Contract ID: 99999-SPD0000172-006							
3-1	68087	AirWarden Direction Finder Module	1.0000	EA	16,655.1000	16,655.10	06/28/2024
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: GDC / Baldwin State Prison
Laying Farm Road
Milledgeville, GA 31061

Purchase Order	Type	Date	Revision	Page
46700-214-0000624050	SWCM	06/17/2024		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
4-1	68087	Enclosure with UPS Interface Board	3.0000	EA	433.3000	1,299.90	06/28/2024
Contract ID: 99999-SPD0000172-006							
5-1	68087	SMART-UPS 750VA LCD 120V	3.0000	EA	637.0900	1,911.27	06/28/2024
Contract ID: 99999-SPD0000172-006							
6-1	68087	Irish Setter 4-in-1 5G Antenna	3.0000	EA	419.0000	1,257.00	06/28/2024
Contract ID: 99999-SPD0000172-006							
7-1	68087	5G Cellular Router; 4 Port	3.0000	EA	2,900.0000	8,700.00	06/28/2024
Contract ID: 99999-SPD0000172-006							
8-1	68087	1 BLUE CAT6 SNGLSS PATCH CBL	7.0000	EA	3.4100	23.87	06/28/2024
Contract ID: 99999-SPD0000172-006							
9-1	99050	Subscription Management	1.0000	EA	43,307.0000	43,307.00	06/28/2024
Contract ID: 99999-SPD0000172-006							
10-1	99050	AirWarden Control Server Subscription - 3 Year	1.0000	EA	58,800.0000	58,800.00	06/28/2024
Contract ID: 99999-SPD0000172-006							
11-1	99050	AirWarden User Subscription - 3 Year	10.0000	EA	352.8000	3,528.00	06/28/2024
Contract ID: 99999-SPD0000172-006							
12-1	99050	AirWarden Sensor Subscription - 3 Year	3.0000	EA	23,520.0000	70,560.00	06/28/2024
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: GDC / Baldwin State Prison
Laying Farm Road
Milledgeville, GA 31061

Purchase Order	Type	Date	Revision	Page
46700-214-0000624050	SWCM	06/17/2024		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
13-1	68087	AirWarden RF Sensor Extended Hardwire Warranty and Support - 3 Year Contract ID: 99999-SPD0000172-006	3.0000	EA	4,164.0000	12,492.00	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 418,140.00

Purchase Order

COMPLETED

Ship To: GDC / Coastal State Prison
200 Gulfstream Rd
Garden City, GA 31408

Purchase Order	Type	Date	Revision	Page
46700-217-0000624061	SWCM	06/18/2024		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

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							

Coastal Prison Drone Detection
Quotation: PF00475486P

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
Coastal State Prison
200 Gulfstream Rd.
Garden City, GA 31418
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							
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							
3-1	68087	AirWarden Direction Finder Module	1.0000	EA	16,655.1000	16,655.10	06/28/2024
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: GDC / Coastal State Prison
200 Gulfstream Rd
Garden City, GA 31408

Purchase Order	Type	Date	Revision	Page
46700-217-0000624061	SWCM	06/18/2024		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
4-1	68087	Enclosure with UPS Interface Board	4.0000	EA	433.3000	1,733.20	06/28/2024
Contract ID: 99999-SPD0000172-006							
5-1	68087	SMART-UPS 750VA LCD 120V	4.0000	EA	637.0900	2,548.36	06/28/2024
Contract ID: 99999-SPD0000172-006							
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							
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							
8-1	68087	1 BLUE CAT6 SNGLSS PATCH CBL	9.0000	EA	3.4100	30.69	06/28/2024
Contract ID: 99999-SPD0000172-006							
9-1	99050	Subscription Management	1.0000	EA	48,768.0000	48,768.00	06/28/2024
Contract ID: 99999-SPD0000172-006							
10-1	99050	AirWarden Control Server Subscription - 3 Year	1.0000	EA	58,800.0000	58,800.00	06/28/2024
Contract ID: 99999-SPD0000172-006							
11-1	99050	AirWarden User Subscription - 3 Year	10.0000	EA	352.8000	3,528.00	06/28/2024
Contract ID: 99999-SPD0000172-006							
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							

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 / Coastal State Prison
200 Gulfstream Rd
Garden City, GA 31408

Purchase Order	Type	Date	Revision	Page
46700-217-0000624061	SWCM	06/18/2024		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
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

Purchase Order

COMPLETED

Ship To: GDC / Dodge State Prison
2971 Old Bethel Church Rd
Chester, GA 31012

Purchase Order	Type	Date	Revision	Page
46700-218-0000624068	SWCM	06/18/2024		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

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							

Dodge State Prison Drone Detection
Quotation: PF00467095P

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
Dodge State Prison
2971 Old Bethel Church Rd.
Chester, GA 31012
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							
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							
3-1	68087	AirWarden Direction Finder Module	1.0000	EA	16,655.1000	16,655.10	06/28/2024
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: GDC / Dodge State Prison
2971 Old Bethel Church Rd
Chester, GA 31012

Purchase Order	Type	Date	Revision	Page
46700-218-0000624068	SWCM	06/18/2024		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
4-1	68087	Enclosure with UPS Interface Board	4.0000	EA	433.3000	1,733.20	06/28/2024
Contract ID: 99999-SPD0000172-006							
5-1	68087	SMART-UPS 750VA LCD 120V	4.0000	EA	637.0900	2,548.36	06/28/2024
Contract ID: 99999-SPD0000172-006							
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							
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							
8-1	68087	1 BLUE CAT6 SNGLSS PATCH CBL	9.0000	EA	3.4100	30.69	06/28/2024
Contract ID: 99999-SPD0000172-006							
9-1	99050	Subscription Management	1.0000	EA	48,768.0000	48,768.00	06/28/2024
Contract ID: 99999-SPD0000172-006							
10-1	99050	AirWarden Control Server Subscription - 3 Year	1.0000	EA	58,800.0000	58,800.00	06/28/2024
Contract ID: 99999-SPD0000172-006							
11-1	99050	AirWarden User Subscription - 3 Year	10.0000	EA	352.8000	3,528.00	06/28/2024
Contract ID: 99999-SPD0000172-006							
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							

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 / Dodge State Prison
2971 Old Bethel Church Rd
Chester, GA 31012

Purchase Order	Type	Date	Revision	Page
46700-218-0000624068	SWCM	06/18/2024		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
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

Purchase Order

COMPLETED

Ship To: GDC / Burruss Correctional Trng Cntr
1000 Indian Springs Dr
Forsyth, GA 31029

Purchase Order	Type	Date	Revision	Page
46700-220-0000624069	SWCM	06/18/2024		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

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							

Burruss Correctional Detention Training Center
Quotation: PF00475472P

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
Burruss Correctional Detention Training Center
1000 Indian Springs Dr.
Forsyth, GA 31029
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							
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							
3-1	68087	AirWarden Direction Finder Module	1.0000	EA	16,655.1000	16,655.10	06/28/2024
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: GDC / Burruss Correctional Trng Cntr
1000 Indian Springs Dr
Forsyth, GA 31029

Purchase Order	Type	Date	Revision	Page
46700-220-0000624069	SWCM	06/18/2024		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
4-1	68087	Enclosure with UPS Interface Board	4.0000	EA	433.3000	1,733.20	06/28/2024
Contract ID: 99999-SPD0000172-006							
5-1	68087	SMART-UPS 750VA LCD 120V	4.0000	EA	637.0900	2,548.36	06/28/2024
Contract ID: 99999-SPD0000172-006							
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							
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							
8-1	68087	1 BLUE CAT6 SNGLSS PATCH CBL	9.0000	EA	3.4100	30.69	06/28/2024
Contract ID: 99999-SPD0000172-006							
9-1	99050	Subscription Management	1.0000	EA	48,768.0000	48,768.00	06/28/2024
Contract ID: 99999-SPD0000172-006							
10-1	99050	AirWarden Control Server Subscription - 3 Year	1.0000	EA	58,800.0000	58,800.00	06/28/2024
Contract ID: 99999-SPD0000172-006							
11-1	99050	AirWarden User Subscription - 3 Year	10.0000	EA	352.8000	3,528.00	06/28/2024
Contract ID: 99999-SPD0000172-006							
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							

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 / Burruss Correctional Trng Cntr
1000 Indian Springs Dr
Forsyth, GA 31029

Purchase Order	Type	Date	Revision	Page
46700-220-0000624069	SWCM	06/18/2024		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
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

Purchase Order

COMPLETED

Ship To: GDC / Rogers State Prison
1978 GA Hwy 147
Reidsville, GA 30453

Purchase Order	Type	Date	Revision	Page
46700-205-0000624070	SWCM	06/18/2024		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

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							

Rogers State Prison Drone Detection
Quotation: PF00475630P

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
Rogers State Prison
1978 GA-147
Reidsville GA 30543
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							
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							
3-1	68087	AirWarden Direction Finder Module	1.0000	EA	16,655.1000	16,655.10	06/28/2024
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: GDC / Rogers State Prison
1978 GA Hwy 147
Reidsville, GA 30453

Purchase Order	Type	Date	Revision	Page
46700-205-0000624070	SWCM	06/18/2024		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
4-1	68087	Enclosure with UPS Interface Board	4.0000	EA	433.3000	1,733.20	06/28/2024
Contract ID: 99999-SPD0000172-006							
5-1	68087	SMART-UPS 750VA LCD 120V	4.0000	EA	637.0900	2,548.36	06/28/2024
Contract ID: 99999-SPD0000172-006							
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							
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							
8-1	68087	1 BLUE CAT6 SNGLSS PATCH CBL	9.0000	EA	3.4100	30.69	06/28/2024
Contract ID: 99999-SPD0000172-006							
9-1	99050	Subscription Management	1.0000	EA	48,768.0000	48,768.00	06/28/2024
Contract ID: 99999-SPD0000172-006							
10-1	99050	AirWarden Control Server Subscription - 3 Year	1.0000	EA	58,800.0000	58,800.00	06/28/2024
Contract ID: 99999-SPD0000172-006							
11-1	99050	AirWarden User Subscription - 3 Year	10.0000	EA	352.8000	3,528.00	06/28/2024
Contract ID: 99999-SPD0000172-006							
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							

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 / Rogers State Prison
1978 GA Hwy 147
Reidsville, GA 30453

Purchase Order	Type	Date	Revision	Page
46700-205-0000624070	SWCM	06/18/2024		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
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

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 / Johnson State Prison
Donovan Road
Wrightsville, GA 31096

Purchase Order	Type	Date	Revision	Page
46700-236-0000624113	SWCM	06/24/2024		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

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							

Johnson State Prison Drone Detection
Quotation: PF00475503P

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
Johnson State Prison
290 Donovan Harrison Rd.
Wrightsville GA 31096
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							
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							
3-1	68087	AirWarden Direction Finder Module	1.0000	EA	16,655.1000	16,655.10	06/28/2024
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: GDC / Johnson State Prison
Donovan Road
Wrightsville, GA 31096

Purchase Order	Type	Date	Revision	Page
46700-236-0000624113	SWCM	06/24/2024		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
4-1	68087	Enclosure with UPS Interface Board	4.0000	EA	433.3000	1,733.20	06/28/2024
Contract ID: 99999-SPD0000172-006							
5-1	68087	SMART-UPS 750VA LCD 120V	4.0000	EA	637.0900	2,548.36	06/28/2024
Contract ID: 99999-SPD0000172-006							
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							
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							
8-1	68087	1 BLUE CAT6 SNGLSS PATCH CBL	9.0000	EA	3.4100	30.69	06/28/2024
Contract ID: 99999-SPD0000172-006							
9-1	99050	Subscription Management	1.0000	EA	48,768.0000	48,768.00	06/28/2024
Contract ID: 99999-SPD0000172-006							
10-1	99050	AirWarden Control Server Subscription - 3 Year	1.0000	EA	58,800.0000	58,800.00	06/28/2024
Contract ID: 99999-SPD0000172-006							
11-1	99050	AirWarden User Subscription - 3 Year	10.0000	EA	352.8000	3,528.00	06/28/2024
Contract ID: 99999-SPD0000172-006							
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							

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 / Johnson State Prison
Donovan Road
Wrightsville, GA 31096

Purchase Order	Type	Date	Revision	Page
46700-236-0000624113	SWCM	06/24/2024		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
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

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 / 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

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							

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	1.0000	EA	150,446.2500	150,446.25	06/28/2024
Contract ID: 99999-SPD0000172-006							
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							
3-1	68087	AirWarden Direction Finder Module	1.0000	EA	16,655.1000	16,655.10	06/28/2024
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: 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		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
4-1	68087	Enclosure with UPS Interface Board	4.0000	EA	433.3000	1,733.20	06/28/2024
Contract ID: 99999-SPD0000172-006							
5-1	68087	SMART-UPS 750VA LCD 120V	4.0000	EA	637.0900	2,548.36	06/28/2024
Contract ID: 99999-SPD0000172-006							
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							
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							
8-1	68087	1 BLUE CAT6 SNGLSS PATCH CBL	9.0000	EA	3.4100	30.69	06/28/2024
Contract ID: 99999-SPD0000172-006							
9-1	99050	Subscription Management	1.0000	EA	48,768.0000	48,768.00	06/28/2024
Contract ID: 99999-SPD0000172-006							
10-1	99050	AirWarden Control Server Subscription - 3 Year	1.0000	EA	58,800.0000	58,800.00	06/28/2024
Contract ID: 99999-SPD0000172-006							
11-1	99050	AirWarden User Subscription - 3 Year	10.0000	EA	352.8000	3,528.00	06/28/2024
Contract ID: 99999-SPD0000172-006							
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							

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 / Autry State Prison
3178 Mount Zion Church Rd
Pelham, GA 31779

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

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 / Dooly State Prison
1412 Plunkett Rd
Unadilla, GA 31091

Purchase Order	Type	Date	Revision	Page
46700-237-0000640039	SWCM	05/30/2025		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							

Dooly State Prison Drone Detection
Quotation: PF00475488P

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
Dooly State Prison
1412 Plunkett Rd
Unadilla, Georgia 31091
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	1.0000	EA	150,446.2500	150,446.25	05/30/2025
Contract ID: 99999-SPD0000172-006							
2-1	68087	AirWarden RF Sensor - Wired - Wide Temp	4.0000	EA	16,655.1000	66,620.40	05/30/2025
Contract ID: 99999-SPD0000172-006							
3-1	68087	AirWarden Direction Finder Module	1.0000	EA	16,655.1000	16,655.10	05/30/2025
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: GDC / Dooly State Prison
1412 Plunkett Rd
Unadilla, GA 31091

Purchase Order	Type	Date	Revision	Page
46700-237-0000640039	SWCM	05/30/2025		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
4-1	68087	Enclosure with UPS Interface Board	4.0000	EA	433.3000	1,733.20	05/30/2025
Contract ID: 99999-SPD0000172-006							
5-1	68087	SMART-UPS 750VA LCD 120V	4.0000	EA	637.0900	2,548.36	05/30/2025
Contract ID: 99999-SPD0000172-006							
6-1	68087	Irish Setter 4-in-1 5G Antenna	4.0000	EA	419.0000	1,676.00	05/30/2025
Contract ID: 99999-SPD0000172-006							
7-1	68087	5G Cellular Router; 4 Port	4.0000	EA	2,900.0000	11,600.00	05/30/2025
Contract ID: 99999-SPD0000172-006							
8-1	68087	1 BLUE CAT6 SNGLSS PATCH CBL	9.0000	EA	3.4100	30.69	05/30/2025
Contract ID: 99999-SPD0000172-006							
9-1	99050	Subscription Management	1.0000	EA	48,768.0000	48,768.00	05/30/2025
Contract ID: 99999-SPD0000172-006							
10-1	99050	AirWarden Control Server Subscription -3 Year	1.0000	EA	58,800.0000	58,800.00	05/30/2025
Contract ID: 99999-SPD0000172-006							
11-1	99050	AirWarden User Subscription - 3 Year 3 Year	10.0000	EA	352.8000	3,528.00	05/30/2025
Contract ID: 99999-SPD0000172-006							
12-1	99050	AirWarden Sensor Subscription - 3 Year	4.0000	EA	23,520.0000	94,080.00	05/30/2025
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: GDC / Dooly State Prison
1412 Plunkett Rd
Unadilla, GA 31091

Purchase Order	Type	Date	Revision	Page
46700-237-0000640039	SWCM	05/30/2025		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
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	05/30/2025
14-1	99050	AirWarden DF Sensor Subscription - 3 Year Contract ID: 99999-SPD0000172-006	1.0000	EA	11,760.0000	11,760.00	05/30/2025
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	05/30/2025

Total PO Amount 494,895.00

Purchase Order

Ship To: GDC / PURCHASING
PONDER HALL
300 PATROL ROAD
FORSYTH, GA 31029

Purchase Order	Type	Date	Revision	Page
46700-234-0000640038	SWCM	05/30/2025		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							

Washington State Prison Drone Detection
Quotation: PF00723390P

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
Washington State Prison
13262 GA-24
Davisboro, GA 31018
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	1.0000	EA	150,446.2500	150,446.25	05/30/2025
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Contract ID: 99999-SPD0000172-006

Item Total	150,446.25
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2-1	68087	AirWarden RF Sensor - Wired - Wide Temp	4.0000	EA	16,655.1000	66,620.40	05/30/2025
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Contract ID: 99999-SPD0000172-006

3-1	68087	AirWarden Direction Finder Module	1.0000	EA	16,655.1000	16,655.10	05/30/2025
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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.

**Authorized
Signature**

R. Barribeau

Purchase Order

Ship To: GDC / PURCHASING
PONDER HALL
300 PATROL ROAD
FORSYTH, GA 31029

Purchase Order	Type	Date	Revision	Page
46700-234-0000640038	SWCM	05/30/2025		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
4-1	68087	Enclosure with UPS Interface Board	4.0000	EA	433.3000	1,733.20	05/30/2025
		Contract ID: 99999-SPD0000172-006					
5-1	68087	SMART-UPS 750VA LCD 120V	4.0000	EA	637.0900	2,548.36	05/30/2025
		Contract ID: 99999-SPD0000172-006					
6-1	68087	Irish Setter 4-in-1 5G Antenna	4.0000	EA	419.0000	1,676.00	05/30/2025
		Contract ID: 99999-SPD0000172-006					
7-1	68087	5G Cellular Router; 4 Port	4.0000	EA	2,900.0000	11,600.00	05/30/2025
		Contract ID: 99999-SPD0000172-006					
8-1	68087	1 BLUE CAT6 SNGLSS PATCH CBL	9.0000	EA	3.4100	30.69	05/30/2025
		Contract ID: 99999-SPD0000172-006					
9-1	99050	Subscription Management	1.0000	EA	48,768.0000	48,768.00	05/30/2025
		Contract ID: 99999-SPD0000172-006					
10-1	99050	AirWarden Control Server Subscription -3 Year	1.0000	EA	58,800.0000	58,800.00	05/30/2025
		Contract ID: 99999-SPD0000172-006					
11-1	99050	AirWarden User Subscription - 3 Year 3 Year	10.0000	EA	352.8000	3,528.00	05/30/2025
		Contract ID: 99999-SPD0000172-006					
12-1	99050	AirWarden Sensor Subscription - 3 Year	4.0000	EA	23,520.0000	94,080.00	05/30/2025
		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.

Authorized Signature

R. Barriman

Purchase Order

Ship To: GDC / PURCHASING
PONDER HALL
300 PATROL ROAD
FORSYTH, GA 31029

Purchase Order	Type	Date	Revision	Page
46700-234-0000640038	SWCM	05/30/2025		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
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	05/30/2025
14-1	99050	AirWarden DF Sensor Subscription - 3 Year Contract ID: 99999-SPD0000172-006	1.0000	EA	11,760.0000	11,760.00	05/30/2025
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	05/30/2025

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.

Authorized Signature 

Purchase Order

Ship To: GDC / Wilcox State Prison
472 S Broad St
Abbeville, GA 31001

Purchase Order	Type	Date	Revision	Page
46700-241-0000648021	SWCM	11/24/2025		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 purchase is for Wilcox SP Drone Detection Subscription

Subscription Period: 9/1/25 through 8/31/28

SWC# 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
Dooly State Prison
1412 Plunket Rd
Unadilla, Georgia 31091
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	96120	Wilcox Drone Subscription	1.0000	LOT	356,325.0000	356,325.00	11/24/2025
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Contract ID: 99999-SPD0000172-006

Item Total	356,325.00
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Total PO Amount	356,325.00
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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.

**Authorized
Signature**

R. Barriman