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

Line-Sch	Item	Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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 | Convergint
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@convergint.com www.convergint.com

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

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

Purchase Order	Type	Date	Revision	Page
46700-241-0000582602	SWCC	02/10/2022		2
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
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 ENGCALIB 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

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		3

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
14-1	25779	Cat 6 shielded non-plenum ND775661 9 Contract ID: 99999-SPD0000172-006	0.5000	EA	365.7100	182.86	02/10/2022
15-1	25779	Installation Contract ID: 99999-SPD0000172-006	1.0000	EA	56,703.7700	56,703.77	02/10/2022

Total PO Amount 374,608.00

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

Vendor Fax: 770/840-7072

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

Line-Sch	Item	Description	Quantity	UOM	PO Price	Extended Amt	Due Date

The State of Georgia Contract Terms and Conditions are applicable to this order. They can be viewed at:
http://doas.ga.gov/assets/State%20Purchasing/NEADocumentLibrary/GAStandardTerms-ConditionsforSuppliers.pdf

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 | Convergint
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@convergint.com www.convergint.com

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

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
46700-019-0000588950	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		39,972.24	
5-1	68087	SUBCONTROL3Y AirWarden Control Server Subscription - 3 Year Contract ID: 99999-SPD0000172-006	1.0000	EA	58,800.0000	58,800.00	07/27/2022
				Item Total		58,800.00	
6-1	68087	TEST Test Drone Pilots & Drones Contract ID: 99999-SPD0000172-006	3.0000	EA	1,176.0000	3,528.00	07/27/2022
				Item Total		3,528.00	
7-1	68087	PROSERVICES Professional Services Contract ID: 99999-SPD0000172-006	2.0000	EA	2,744.0000	5,488.00	07/27/2022
				Item Total		5,488.00	
8-1	68087	ENGCALIB Remote AeroDefense Engineer Calibration Contract ID: 99999-SPD0000172-006	4.0000	EA	1,911.0000	7,644.00	07/27/2022
				Item Total		7,644.00	
9-1	68087	2333223 Apple iPad Wi-Fi+Cellular Contract ID: 99999-SPD0000172-006	2.0000	EA	1,265.7000	2,531.40	07/27/2022
				Item Total		2,531.40	
10-1	68087	C4-CNFE3TX2C 4G LTE CELL ROUTER W 2X10/100T Contract ID: 99999-SPD0000172-006	4.0000	EA	1,292.8400	5,171.36	07/27/2022

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

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 / 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

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 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

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 / See Comments Below
FORSYTH, GA 31029

Purchase Order	Type	Date	Revision	Page
46700-019-0000588956	SWCM	06/30/2022		2

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

Line-Sch	Item	Description	Quantity	UOM	PO Price	Extended Amt	Due Date
4-1	25779	SUB-USER-3Y Contract ID: 99999-SPD0000172-006	12.0000	EA	352.8000	4,233.60	06/30/2022
5-1	25779	SUB_CONTROL-3Y AirWarden Control Server Subscription - 3 Year Contract ID: 99999-SPD0000172-006	4.0000	EA	58,800.0000	235,200.00	06/30/2022

Total PO Amount 1,114,283.52

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	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 | Convergint
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@convergint.com www.convergint.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 Contract ID: 99999-SPD0000172-006	5.0000	EA	16,655.1000	83,275.50	06/30/2022
				Item Total		83,275.50	
2-1	25779	SUBSENSOR3Y AirWarden Sensor Subscription - 3 Year Contract ID: 99999-SPD0000172-006	5.0000	EA	23,520.0000	117,600.00	06/30/2022
				Item Total		117,600.00	
3-1	25779	SUBUSER-3Y AirWarden User Subscription - 3 Year Contract ID: 99999-SPD0000172-006	10.0000	EA	352.8000	3,528.00	06/30/2022
				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	ENGCALIB 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.

[redacted]

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 Contract ID: 99999-SPD0000172-006	1.0000	LOT	182.8600	182.86	06/30/2022
				Item Total		182.86	
12-1	25779	C4-NW4GLTE5 4G/LTE MIMO ANTENNA 5M CABLE Contract ID: 99999-SPD0000172-006	5.0000	EA	238.4400	1,192.20	06/30/2022
				Item Total		1,192.20	
13-1	25779	Installation Contract ID: 99999-SPD0000172-006	1.0000	LOT	83,389.5400	83,389.54	06/30/2022
				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

Vendor Fax: 770/840-7072

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

Line-Sch	Item	Description	Quantity	UOM	PO Price	Extended Amt	Due Date

The State of Georgia Contract Terms and Conditions are applicable to this order. They can be viewed at:
http://doas.ga.gov/assets/State%20Purchasing/NEADocumentLibrary/GAStandardTerms-ConditionsforSuppliers.pdf

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 | Convergint
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@convergint.com www.convergint.com

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

[redacted]

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 / 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

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 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 | Convergint
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@convergint.com www.convergint.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 Contract ID: 99999-SPD0000172-006	1.0000	EA	16,995.0000	16,995.00	06/30/2022
				Item Total		16,995.00	
2-1	25779	SUBSENSOR3Y AirWarden Sensor Subscription - 3 Year Contract ID: 99999-SPD0000172-006	1.0000	EA	23,520.0000	23,520.00	06/30/2022
				Item Total		23,520.00	
3-1	25779	SUBUSER-3Y AirWarden User Subscription - 3 Year Contract ID: 99999-SPD0000172-006	10.0000	EA	352.8000	3,528.00	06/30/2022
				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 / 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	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	ENGCALIB 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 / 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	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 Contract ID: 99999-SPD0000172-006	1.0000	LOT	182.8600	182.86	06/30/2022
				Item Total		182.86	
12-1	25779	C4-NW4GLTE5 4G/LTE MIMO ANTENNA 5M CABLE Contract ID: 99999-SPD0000172-006	1.0000	EA	238.4400	238.44	06/30/2022
				Item Total		238.44	
13-1	25779	Installation Contract ID: 99999-SPD0000172-006	1.0000	LOT	23,115.4000	23,115.40	06/30/2022
				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 / 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 | Convergint
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@convergint.com www.convergint.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 Contract ID: 99999-SPD0000172-006	1.0000	EA	16,995.0000	16,995.00	06/30/2022
				Item Total		16,995.00	
2-1	25779	SUBSENSOR3Y AirWarden Sensor Subscription - 3 Year Contract ID: 99999-SPD0000172-006	1.0000	EA	23,520.0000	23,520.00	06/30/2022
				Item Total		23,520.00	
3-1	25779	SUBUSER-3Y AirWarden User Subscription - 3 Year Contract ID: 99999-SPD0000172-006	10.0000	EA	352.8000	3,528.00	06/30/2022
				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	ENGCALIB 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 Contract ID: 99999-SPD0000172-006	1.0000	LOT	182.8600	182.86	06/30/2022
				Item Total		182.86	
12-1	25779	C4-NW4GLTE5 4G/LTE MIMO ANTENNA 5M CABLE Contract ID: 99999-SPD0000172-006	1.0000	EA	238.4400	238.44	06/30/2022
				Item Total		238.44	
13-1	25779	Installation Contract ID: 99999-SPD0000172-006	1.0000	LOT	23,115.4000	23,115.40	06/30/2022
				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

Vendor Fax: 770/840-7072

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

Line-Sch	Item	Description	Quantity	UOM	PO Price	Extended Amt	Due Date

The State of Georgia Contract Terms and Conditions are applicable to this order. They can be viewed at:
http://doas.ga.gov/assets/State%20Purchasing/NEADocumentLibrary/GAStandardTerms-ConditionsforSuppliers.pdf

This Purchase Order is for Calhoun SP Drone Detection

Quotation: PF00475864P

Supplier Information:
Paul Franco
A.E. Security & Fire | Convergint
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@convergint.com www.convergint.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 Contract ID: 99999-SPD0000172-006	3.0000	EA	2,744.0000	8,232.00	08/23/2022
6-1	68087	AirWarden Control Server Subscription - 3 Year Part# SUB-CONTROL-3Y Contract ID: 99999-SPD0000172-006	1.0000	EA	58,800.0000	58,800.00	08/23/2022
7-1	68087	Enclosed UPS Interface Board Part# FY-PSH600UP Contract ID: 99999-SPD0000172-006	4.0000	EA	779.9800	3,119.92	08/23/2022
8-1	68087	Apple iPad Wi-Fi+Cellular Part# 2333223 Contract ID: 99999-SPD0000172-006	2.0000	EA	1,265.7000	2,531.40	08/23/2022
9-1	68087	4G LTE Cell Router W 2x10/100T Part# C4-CNFE3TX2C Contract ID: 99999-SPD0000172-006	4.0000	EA	1,292.8400	5,171.36	08/23/2022
10-1	68087	Cat 6 Sheilded Non-Plenum Part# ND7756619 Contract ID: 99999-SPD0000172-006	0.5000	EA	365.7100	182.86	08/23/2022
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 / 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 Contract ID: 99999-SPD0000172-006	1.0000	EA	401,871.0000	401,871.00	07/07/2023

Total PO Amount 401,871.00

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 / 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

Vendor Fax: 770/840-7072

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

Line-Sch	Item	Description	Quantity	UOM	PO Price	Extended Amt	Due Date

The State of Georgia Contract Terms and Conditions are applicable to this order. They can be viewed at:
http://doas.ga.gov/assets/State%20Purchasing/NEADocumentLibrary/GAStandardTerms-ConditionsforSuppliers.pdf

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 # PF00466381CO
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 Contract ID: 99999-SPD0000172-006	1.0000	EA	899.9800	899.98	07/07/2023
4-1	68087	CHIHUAHUA 2-IN1 ANTENNA Part# PRO2ST2L06B Contract ID: 99999-SPD0000172-006	1.0000	EA	201.0000	201.00	07/07/2023
5-1	68087	LTE Router; 2 LTE Antennas, AC Power Supply Part# TB3-650C150M-N0N Contract ID: 99999-SPD0000172-006	1.0000	EA	704.0400	704.04	07/07/2023
6-1	68087	1 BLUE CAT6 SNGLSS PATCH CBL Part# TC-N20100BL Contract ID: 99999-SPD0000172-006	1.0000	EA	3.4100	3.41	07/07/2023
7-1	68087	Subscription Management Contract ID: 99999-SPD0000172-006	1.0000	EA	2,882.0000	2,882.00	07/07/2023
8-1	68087	AirWarden Sensor Subscription - 3 Year (Pro-Rated) Part# SUBSENSOR-3Y Contract ID: 99999-SPD0000172-006	1.0000	EA	19,600.0000	19,600.00	07/07/2023
9-1	68087	AirWarden RF Sensor - Wired - Wide Temp - Hardware Support - 3 YR (Pro-Rated) Part# SUP-WIRED-3Y Contract ID: 99999-SPD0000172-006	1.0000	EA	3,470.0000	3,470.00	07/07/2023

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 / 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 Contract ID: 99999-SPD0000172-006	1.0000	EA	401,871.0000	401,871.00	07/07/2023

Total PO Amount 401,871.00

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 / 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

Vendor Fax: 770/840-7072

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

Line-Sch	Item	Description	Quantity	UOM	PO Price	Extended Amt	Due Date

The State of Georgia Contract Terms and Conditions are applicable to this order. They can be viewed at:
http://doas.ga.gov/assets/State%20Purchasing/NEADocumentLibrary/GAStandardTerms-ConditionsforSuppliers.pdf

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 # PF00467064CO
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 Contract ID: 99999-SPD0000172-006	1.0000	EA	248,934.0000	248,934.00	07/07/2023

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 / 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

Vendor Fax: 770/840-7072

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

Line-Sch	Item	Description	Quantity	UOM	PO Price	Extended Amt	Due Date

The State of Georgia Contract Terms and Conditions are applicable to this order. They can be viewed at:
http://doas.ga.gov/assets/State%20Purchasing/NEADocumentLibrary/GAStandardTerms-ConditionsforSuppliers.pdf

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 Contract ID: 99999-SPD0000172-006	1.0000	EA	404,710.0000	404,710.00	07/07/2023

Total PO Amount 404,710.00

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 # PF00466398CO
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 Contract ID: 99999-SPD0000172-006	1.0000	EA	217,108.0000	217,108.00	07/07/2023

Total PO Amount 217,108.00

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

Purchase Order

COMPLETED

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

Purchase Order	Type	Date	Revision	Page
46700-248-0000608611	SWCM	08/03/2023	5-10/15/2025	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 Contract ID: 99999-SPD0000172-006	4.0000	EA	16,655.1000	66,620.40	08/03/2023
					Item Total	66,620.40	
2-1	99050	AirWarden Sensor Subscription - 3 Year	1.0000	EA	23,520.0000	23,520.00	06/28/2024
					Item Total	23,520.00	

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

Purchase Order

COMPLETED

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

Purchase Order	Type	Date	Revision	Page
46700-248-0000608611	SWCM	08/03/2023	5-10/15/2025	2

Payment Terms	Freight Terms	Ship Via
Net 30	Destination	COMMON

Buyer / Phone: Abigail Weaver 999/999-9999

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

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

Vendor Fax: 770/840-7072

Line-Sch	Item	Description	Quantity	UOM	PO Price	Extended Amt	Due Date
3-1	99050	AirWarden User Subscription - 3 Year	1.0000	EA	352.8000	352.80	06/28/2024
				Item Total		352.80	
4-1	99050	AirWarden RF Sensor - Wired - Wide Temp - Hardware Support - 3 YR	1.0000	EA	4,164.0000	4,164.00	06/28/2024
				Item Total		4,164.00	
5-1	68087	Test Drone Pilots & Drones Contract ID: 99999-SPD0000172-006	3.0000	EA	1,176.0000	3,528.00	**CANCEL**
				Item Total		0.00	
6-1	68087	Remote AeroDefense Engineer Calibration Contract ID: 99999-SPD0000172-006	4.0000	EA	1,911.0000	7,644.00	**CANCEL**
				Item Total		0.00	
7-1	68087	Professional Services Contract ID: 99999-SPD0000172-006	3.0000	EA	2,744.0000	8,232.00	**CANCEL**
				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 Contract ID: 99999-SPD0000172-006	1.0000	EA	899.9800	899.98	08/03/2023
				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 Contract ID: 99999-SPD0000172-006	3.0000	EA	899.9800	2,699.94	02/24/2025
				Item Total		2,699.94	
20-1	**99050**	**AirWarden User Subscription - 3 Year** Contract ID: 99999-SPD0000172-006	**1.0000**	**EA**	**3,175.5000**	**3,175.50**	**09/29/2025**
				Item Total		3,175.50	
21-1	**99050**	**AirWarden RF Sensor - Wired - Wide Temp - Hardware Support - 3 YR** Contract ID: 99999-SPD0000172-006	**1.0000**	**EA**	**12,492.0000**	**12,492.00**	**09/29/2025**
				Item Total		12,492.00	
22-1	**99050**	**AirWarden Sensor Subscription - 3 Year** Contract ID: 99999-SPD0000172-006	**1.0000**	**EA**	**70,560.0000**	**70,560.00**	**09/29/2025**
				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

Vendor Fax: 770/840-7072

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

Line-Sch	Item	Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1-1	68087	McRae Drone Detection - Labor and Other Costs Contract ID: 99999-SPD0000172-006	1.0000	EA	219,345.0000	219,345.00	02/26/2024

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

Total PO Amount 219,345.00

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

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 Brannan

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 Contract ID: 99999-SPD0000172-006	4.0000	EA	433.3000	1,733.20	06/28/2024
5-1	68087	SMART-UPS 750VA LCD 120V Contract ID: 99999-SPD0000172-006	4.0000	EA	637.0900	2,548.36	06/28/2024
6-1	68087	Irish Setter 4-in-1 5G Antenna Contract ID: 99999-SPD0000172-006	4.0000	EA	419.0000	1,676.00	06/28/2024
7-1	68087	5G Cellular Router; 4 Port Contract ID: 99999-SPD0000172-006	4.0000	EA	2,900.0000	11,600.00	06/28/2024
8-1	68087	1 BLUE CAT6 SNGLSS PATCH CBL Contract ID: 99999-SPD0000172-006	9.0000	EA	3.4100	30.69	06/28/2024
9-1	99050	Subscription Management Contract ID: 99999-SPD0000172-006	1.0000	EA	48,768.0000	48,768.00	06/28/2024
				Item Total		300,078.00	
10-1	99050	AirWarden Control Server Subscription - 3 Year Contract ID: 99999-SPD0000172-006	1.0000	EA	58,800.0000	58,800.00	06/28/2024
				Item Total		58,800.00	
11-1	99050	AirWarden User Subscription - 3 Year Contract ID: 99999-SPD0000172-006	10.0000	EA	352.8000	3,528.00	06/28/2024
				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 Brannan

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 Contract ID: 99999-SPD0000172-006	4.0000	EA	23,520.0000	94,080.00	06/28/2024
				Item Total		94,080.00	
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
				Item Total		16,656.00	
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
				Item Total		11,760.00	
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
				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 R Brannan

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

Vendor Fax: 770/840-7072

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

Line-Sch	Item	Description	Quantity	UOM	PO Price	Extended Amt	Due Date

The State of Georgia Contract Terms and Conditions are applicable to this order. They can be viewed at:
http://doas.ga.gov/assets/State%20Purchasing/NEADocumentLibrary/GAStandardTerms-ConditionsforSuppliers.pdf

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 Contract ID: 99999-SPD0000172-006	1.0000	EA	127,887.5600	127,887.56	06/28/2024
2-1	68087	AirWarden RF Sensor - Wired - Wide Temp Contract ID: 99999-SPD0000172-006	3.0000	EA	16,655.1000	49,965.30	06/28/2024
3-1	68087	AirWarden Direction Finder Module Contract ID: 99999-SPD0000172-006	1.0000	EA	16,655.1000	16,655.10	06/28/2024

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 Contract ID: 99999-SPD0000172-006	3.0000	EA	433.3000	1,299.90	06/28/2024
5-1	68087	SMART-UPS 750VA LCD 120V Contract ID: 99999-SPD0000172-006	3.0000	EA	637.0900	1,911.27	06/28/2024
6-1	68087	Irish Setter 4-in-1 5G Antenna Contract ID: 99999-SPD0000172-006	3.0000	EA	419.0000	1,257.00	06/28/2024
7-1	68087	5G Cellular Router; 4 Port Contract ID: 99999-SPD0000172-006	3.0000	EA	2,900.0000	8,700.00	06/28/2024
8-1	68087	1 BLUE CAT6 SNGLSS PATCH CBL Contract ID: 99999-SPD0000172-006	7.0000	EA	3.4100	23.87	06/28/2024
9-1	99050	Subscription Management Contract ID: 99999-SPD0000172-006	1.0000	EA	43,307.0000	43,307.00	06/28/2024
10-1	99050	AirWarden Control Server Subscription - 3 Year Contract ID: 99999-SPD0000172-006	1.0000	EA	58,800.0000	58,800.00	06/28/2024
11-1	99050	AirWarden User Subscription - 3 Year Contract ID: 99999-SPD0000172-006	10.0000	EA	352.8000	3,528.00	06/28/2024
12-1	99050	AirWarden Sensor Subscription - 3 Year Contract ID: 99999-SPD0000172-006	3.0000	EA	23,520.0000	70,560.00	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 / 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

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

Vendor Fax: 770/840-7072

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

Line-Sch	Item	Description	Quantity	UOM	PO Price	Extended Amt	Due Date

The State of Georgia Contract Terms and Conditions are applicable to this order. They can be viewed at:
http://doas.ga.gov/assets/State%20Purchasing/NEADocumentLibrary/GAStandardTerms-ConditionsforSuppliers.pdf

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

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

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

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

Vendor Fax: 770/840-7072

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

Line-Sch	Item	Description	Quantity	UOM	PO Price	Extended Amt	Due Date

The State of Georgia Contract Terms and Conditions are applicable to this order. They can be viewed at:
http://doas.ga.gov/assets/State%20Purchasing/NEADocumentLibrary/GAStandardTerms-ConditionsforSuppliers.pdf

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 Contract ID: 99999-SPD0000172-006	1.0000	EA	150,446.2500	150,446.25	06/28/2024
				Item Total		150,446.25	
2-1	68087	AirWarden RF Sensor - Wired - Wide Temp Contract ID: 99999-SPD0000172-006	**4.0000**	EA	16,655.1000	**66,620.40**	06/28/2024
				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.

[redacted]

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 / 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

Vendor Fax: 770/840-7072

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

Line-Sch	Item	Description	Quantity	UOM	PO Price	Extended Amt	Due Date

The State of Georgia Contract Terms and Conditions are applicable to this order. They can be viewed at:
http://doas.ga.gov/assets/State%20Purchasing/NEADocumentLibrary/GAStandardTerms-ConditionsforSuppliers.pdf

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

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

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.

[redacted]

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 / 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

Vendor Fax: 770/840-7072

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

Line-Sch	Item	Description	Quantity	UOM	PO Price	Extended Amt	Due Date

The State of Georgia Contract Terms and Conditions are applicable to this order. They can be viewed at:
http://doas.ga.gov/assets/State%20Purchasing/NEADocumentLibrary/GAStandardTerms-ConditionsforSuppliers.pdf

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

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

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

Vendor Fax: 770/840-7072

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

Line-Sch	Item	Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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 / 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

Vendor Fax: 770/840-7072

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

Line-Sch	Item	Description	Quantity	UOM	PO Price	Extended Amt	Due Date

The State of Georgia Contract Terms and Conditions are applicable to this order. They can be viewed at:
http://doas.ga.gov/assets/State%20Purchasing/NEADocumentLibrary/GAStandardTerms-ConditionsforSuppliers.pdf

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

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

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

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

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

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

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

Vendor Fax: 770/840-7072

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

Line-Sch	Item	Description	Quantity	UOM	PO Price	Extended Amt	Due Date

The State of Georgia Contract Terms and Conditions are applicable to this order. They can be viewed at:
http://doas.ga.gov/assets/State%20Purchasing/NEADocumentLibrary/GAStandardTerms-ConditionsforSuppliers.pdf

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

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

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

Vendor Fax: 770/840-7072

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

Line-Sch	Item	Description	Quantity	UOM	PO Price	Extended Amt	Due Date

The State of Georgia Contract Terms and Conditions are applicable to this order. They can be viewed at:
http://doas.ga.gov/assets/State%20Purchasing/NEADocumentLibrary/GAStandardTerms-ConditionsforSuppliers.pdf

Autry State Prison Drone Detection
Quotation: PF00475469P

SCW # 99999-SPD0000172-006

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

GDC Information:
Ga Dept. of Corrections
Autry State Prison
3178 Mount Zion Church Rd.
Pelham, GA 31779
POC: Sean Ferguson
Phone: 404-987-5017
Email: Sean.Ferguson@gdc.ga.gov

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

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

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

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

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 Contract ID: 99999-SPD0000172-006	1.0000	EA	150,446.2500	150,446.25	05/30/2025
				Item Total		150,446.25	
2-1	68087	AirWarden RF Sensor - Wired - Wide Temp Contract ID: 99999-SPD0000172-006	4.0000	EA	16,655.1000	66,620.40	05/30/2025
3-1	68087	AirWarden Direction Finder Module Contract ID: 99999-SPD0000172-006	1.0000	EA	16,655.1000	16,655.10	05/30/2025

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 Brannan

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

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 / 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 R Bennett

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

Vendor Fax: 770/840-7072

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

Line-Sch	Item	Description	Quantity	UOM	PO Price	Extended Amt	Due Date

The State of Georgia Contract Terms and Conditions are applicable to this order. They can be viewed at:
http://doas.ga.gov/assets/State%20Purchasing/NEADocumentLibrary/GAStandardTerms-ConditionsforSuppliers.pdf

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 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	99050	Installation Costs Contract ID: 99999-SPD0000172-006	1.0000	EA	150,446.2500	150,446.25	05/30/2025
2-1	68087	AirWarden RF Sensor - Wired - Wide Temp Contract ID: 99999-SPD0000172-006	4.0000	EA	16,655.1000	66,620.40	05/30/2025
3-1	68087	AirWarden Direction Finder Module Contract ID: 99999-SPD0000172-006	1.0000	EA	16,655.1000	16,655.10	05/30/2025

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

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

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 / 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

Vendor Fax: 770/840-7072

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

Line-Sch	Item	Description	Quantity	UOM	PO Price	Extended Amt	Due Date

The State of Georgia Contract Terms and Conditions are applicable to this order. They can be viewed at:
http://doas.ga.gov/assets/State%20Purchasing/NEADocumentLibrary/GAStandardTerms-ConditionsforSuppliers.pdf

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
		Contract ID: 99999-SPD0000172-006					

Item Total 356,325.00

Total PO Amount 356,325.00

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 Brannan

Purchase Order

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

Purchase Order	Type	Date	Revision	Page
46700-203-0000652569	SWCM	03/18/2026		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 GDCP Drone Detection Subscription

Subscription Period: 4/1/26 through 3/31/29

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
Ga. Diagnostic Classification Prison
2978 HWY 36 W
Jackson GA 30233
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	68002	AirWarden DF Sensor (Materials) - AirWarden Remote Id Receiver (Material) Included at no additional cost Contract ID: 99999-SPD0000172-006	1.0000	EA	19,758.3900	19,758.39	03/23/2026
				Item Total		19,758.39	
2-1	68002	Uninterrupted Power Supplies (Replacement Contract ID: 99999-SPD0000172-006	5.0000	EA	728.0000	3,640.00	04/07/2026

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 Brannan

Purchase Order

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

Purchase Order	Type	Date	Revision	Page
46700-203-0000652569	SWCM	03/18/2026		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
				Item Total		3,640.00	
3-1	99050	New Equipment Deployment Contract ID: 99999-SPD0000172-006	1.0000	EA	45,221.6100	45,221.61	04/07/2026
				Item Total		45,221.61	
4-1	20987	AirWarden Control Server - 3 year software subscription renewals Contract ID: 99999-SPD0000172-006	1.0000	EA	58,800.0000	58,800.00	04/07/2026
5-1	20987	AirWarden RF Server - 3 year software subscription renewals Contract ID: 99999-SPD0000172-006	5.0000	EA	27,684.0000	138,420.00	04/07/2026
6-1	20987	AirWarden DF Sensor 3 year software subscription renewals AirWarden Remote Id Receiver included at no additional cost Contract ID: 99999-SPD0000172-006	1.0000	EA	21,580.0000	21,580.00	04/07/2026
7-1	20987	AirWarden Users 3 year software subscription Contract ID: 99999-SPD0000172-006	10.0000	EA	352.8000	3,528.00	04/07/2026
8-1	20987	Subscription Management + Annual Inspections 3 year software subscription renewals Contract ID: 99999-SPD0000172-006	1.0000	EA	78,810.0000	78,810.00	04/07/2026

Total PO Amount 369,758.00

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 Brannan

Purchase Order

COMPLETED

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

Purchase Order	Type	Date	Revision	Page
46700-226-0000652574	SWCM	03/18/2026		1
Payment Terms		**Freight Terms**		**Ship Via**
Net 30		Destination		COMMON
Buyer / Phone: Abigail Weaver 999/999-9999				

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

Vendor Fax: 770/840-7072

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

Line-Sch	Item	Description	Quantity	UOM	PO Price	Extended Amt	Due Date

The State of Georgia Contract Terms and Conditions are applicable to this order. They can be viewed at:
http://doas.ga.gov/assets/State%20Purchasing/NEADocumentLibrary/GAStandardTerms-ConditionsforSuppliers.pdf

This purchase is for Ware SP Drone Detection Subscription

Subscription Period: 4/1/26 through 3/31/29

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
Ware State Prison
3620 Harris Rd.
Waycross Ga 31503
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	Ware SP Drone Subscription Contract ID: 99999-SPD0000172-006	1.0000	LOT	369,758.0000	369,758.00	03/18/2026

Total PO Amount 369,758.00

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 / Ware State Prison
3620 Harris Rd
Waycross, GA 31503

Purchase Order	Type	Date	Revision	Page
46700-226-0000652658	SWCM	03/19/2026		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 Ware SP Drone Detection Subscription

Subscription Period: 4/1/26 through 3/31/29

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
Ware State Prison
3620 Harris Rd.
Waycross Ga 31503
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	68002	AirWarden DFSensor (Materials) - AirWarden Remote Id Receiver (Material) Included at no additional cost Contract ID: 99999-SPD0000172-006	1.0000	EA	19,758.3900	19,758.39	03/23/2026
				Item Total		19,758.39	
2-1	68002	Uninterrupted Power Supplies (Replacement Parts) Contract ID: 99999-SPD0000172-006	5.0000	EA	728.0000	3,640.00	04/07/2026

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 Bennett

Purchase Order

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

Purchase Order	Type	Date	Revision	Page
46700-226-0000652658	SWCM	03/19/2026		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
				Item Total		3,640.00	
3-1	99050	New Equipment Deployment Contract ID: 99999-SPD0000172-006	1.0000	EA	45,221.6100	45,221.61	04/07/2026
				Item Total		45,221.61	
4-1	20987	AirWarden Control Server - 3 year software subscription renewals Contract ID: 99999-SPD0000172-006	1.0000	EA	58,800.0000	58,800.00	04/07/2026
5-1	20987	AirWarden RF Sensor 3 year software subscription renewals Contract ID: 99999-SPD0000172-006	5.0000	EA	27,684.0000	138,420.00	04/07/2026
6-1	20987	AirWarden DF Sensor 3 year software subscription renewals AirWarden Remote Id Receiver included at no additional cost Contract ID: 99999-SPD0000172-006	1.0000	EA	21,580.0000	21,580.00	04/07/2026
7-1	20987	AirWarden Users 3 year software subscription renewals Contract ID: 99999-SPD0000172-006	10.0000	EA	352.8000	3,528.00	04/07/2026
8-1	20987	Subscription Management + Annual Inspections 3 year software subscription renewals Contract ID: 99999-SPD0000172-006	1.0000	EA	78,810.0000	78,810.00	04/07/2026

Total PO Amount 369,758.00

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 Brannen

Purchase Order

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

Purchase Order	Type	Date	Revision	Page
46700-232-0000652777	SWCM	03/23/2026		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 Telfair SP Drone Detection Subscription

Subscription Period: 4/1/26 through 3/31/29

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
Telfair State Prison
210 Long Bridge Rd.
McRae-Helena GA 31037
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	68002	AirWarden DFSensor (Materials) - AirWarden Remote Id Receiver (Material) Included at no additional cost Contract ID: 99999-SPD0000172-006	1.0000	EA	19,758.3900	19,758.39	03/23/2026
				Item Total		19,758.39	
2-1	68002	Uninterrupted Power Supplies (Replacement) Contract ID: 99999-SPD0000172-006	5.0000	EA	728.0000	3,640.00	04/07/2026

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 Brannan

Purchase Order

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

Purchase Order	Type	Date	Revision	Page
46700-232-0000652777	SWCM	03/23/2026		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
				Item Total		3,640.00	
3-1	99050	New Equipment Deployment Contract ID: 99999-SPD0000172-006	1.0000	EA	45,221.6100	45,221.61	04/07/2026
				Item Total		45,221.61	
4-1	20987	AirWarden Control Server - 3 year software subscription renewals Contract ID: 99999-SPD0000172-006	1.0000	EA	58,800.0000	58,800.00	04/07/2026
5-1	20987	AirWarden RF Sensor 3 year software Contract ID: 99999-SPD0000172-006	5.0000	EA	27,684.0000	138,420.00	04/07/2026
6-1	20987	AirWarden DF Sensor (AirWarden Remote Id Receiver (Material) Included at no additional cost) 3 year software Contract ID: 99999-SPD0000172-006	1.0000	EA	21,580.0000	21,580.00	04/07/2026
7-1	20987	AirWarden Users 3 year software subscription Contract ID: 99999-SPD0000172-006	10.0000	EA	352.8000	3,528.00	04/07/2026
8-1	20987	Subscription Management + Annual Inspections 3 year software subscription renewals Contract ID: 99999-SPD0000172-006	1.0000	EA	78,810.0000	78,810.00	04/07/2026

Total PO Amount 369,758.00

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 Bennett

Purchase Order

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

Purchase Order	Type	Date	Revision	Page
46700-244-0000652779	SWCM	03/23/2026		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 Calhoun SP Drone Detection Subscription

Subscription Period: 4/1/26 through 3/31/29

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
Calhoun State Prison
28723 Main St.
Morgan GA 39866
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	68002	AirWarden DFSensor (Materials) - AirWarden Remote Id Receiver (Material) Included at no additional cost Contract ID: 99999-SPD0000172-006	1.0000	EA	19,758.3900	19,758.39	03/23/2026
				Item Total		19,758.39	
2-1	68002	Uninterrupted Power Supplies (Replacement Parts) Contract ID: 99999-SPD0000172-006	5.0000	EA	728.0000	3,640.00	04/06/2026

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 Bennett

Purchase Order

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

Purchase Order	Type	Date	Revision	Page
46700-244-0000652779	SWCM	03/23/2026		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
				Item Total		3,640.00	
3-1	99050	New Equipment Deployment Contract ID: 99999-SPD0000172-006	1.0000	EA	45,221.6100	45,221.61	04/07/2026
				Item Total		45,221.61	
4-1	20987	AirWarden Control Server - 3 year software subscription renewals Contract ID: 99999-SPD0000172-006	1.0000	EA	58,800.0000	58,800.00	04/07/2026
5-1	20987	AirWarden Control Server - 3 year software subscription renewals Contract ID: 99999-SPD0000172-006	4.0000	EA	27,684.0000	110,736.00	04/07/2026
6-1	20987	AirWarden DF Sensor 3 year software subscription renewals AirWarden Remote Id Receiver included at no additional cost Contract ID: 99999-SPD0000172-006	1.0000	EA	21,580.0000	21,580.00	04/07/2026
7-1	20987	AirWarden Users 3 year software subscription renewals AirWarden Remote Id Receiver included at no additional cost Contract ID: 99999-SPD0000172-006	10.0000	EA	352.8000	3,528.00	04/07/2026
8-1	20987	Subscription Management + Annual Inspections 3 year software subscription renewals Contract ID: 99999-SPD0000172-006	1.0000	EA	71,025.0000	71,025.00	04/07/2026

Total PO Amount 334,289.00

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 