

PURCHASE ORDER

AUGUSTA, GEORGIA

SUITE 605, PROCUREMENT DEPARTMENT
535 TELFAIR STREET, MUNICIPAL BUILDING 1000
AUGUSTA, GEORGIA 30901-2377
PHONE: (706) 821-2422

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PURCHASE ORDER NO.
P467782

DATE 03/19/24	DEPARTMENT 016210	VENDOR PHONE # (706) 731-7799		REQUISITION/QUOTE NO. R387969
VENDOR # 24828	E-VERIFY # 107390	EMAIL SSTAUGU@GMAIL.COM		PURCHASE ORDER NUMBER ABOVE MUST APPEAR ON ALL INVOICES, SHIPPING PAPERS, AND PACKAGES.

VENDOR SOUTHEASTERN SYSTEM TECHNOLOGIES 3608 MILLEDGEVILLE ROAD AUGUSTA, GA 30909	ATTN: EMERGENCY BID NUMBER: CONTRACT #: BUYER: DOREEN
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SHIP TO: CENTRAL SERVICES ADMIN 2760 PEACH ORCHARD RD. BUILDING A AUGUSTA, GA 30906	BILL TO: AUGUSTA, GEORGIA ACCOUNTING DEPARTMENT, SUITE 800 535 TELFAIR STREET, MUNICIPAL BUILDING 1000 AUGUSTA, GA 30901-2379 (706) 821-2335 ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING DESTINATION.
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ITEM #	QUANTITY	UNIT	PRODUCT ID	DESCRIPTION	UNIT PRICE	AMOUNT
0001	1			FIRE ALARM SYSTEM CORRECTIONS NEEDED AT CHARLES B. WEBSTER DETENTION CENTER 272-01-6210/53-19130	36,500.00	36,500.00

CONDITIONS - READ CAREFULLY

- The purchaser is exempt by statute from payment of Federal, State, and Municipal sales, excise and other taxes.
- Shipping charges prepaid by vendor.
- Payment will be made on complete shipments only, unless otherwise requested.
- DELIVERY TICKET MUST ACCOMPANY GOODS.
- No back orders. We will reorder if available.
- Please make deliveries between 9 A.M. and 4 P.M.
- All goods received with subsequent privilege to inspect and return at Vendor's expense if defective or not in compliance with our specifications.
- Indoor delivery if necessary.
- Payment Net 30 or according to contract.

NET TOTAL..... 36,500.00

APPROVED FOR ISSUE

G.A. Sims

PROCUREMENT DIRECTOR

REQUISITIONER



Central Services Department

Ron Lampkin, Interim Director
Maria Rivera-Rivera, Deputy Director

2760 Peach Orchard Road, Augusta, GA 30906
(706) 828-7174 Phone (706) 796-5077 Fax

MEMORANDUM

TO: Geri Sams, Director, Procurement Department

FROM: Ron Lampkin, Interim Director, Central Services Department

DATE: March 14, 2024

SUBJECT: Emergency Memo – Charles B. Webster Fire Alarm System Corrections Phase 1

In accordance with §1-10-57 Emergency Procurements, I respectfully ask you to accept this communication as notification of an emergency at Charles B. Webster Detention Center relating to the needed corrections to the fire alarm system.

The fire alarm panel software at the Charles B. Webster Detention Center is currently outdated and will need to be brought up to standard. The releases are important as it allows the system to communicate with newer devices if an older device requires replacement. Additionally, there are no device descriptions in the system, which puts the facility's safety at risk because there is no way to know where an alarm is located when a device goes into alarm mode. The upgrade of the panel software would allow for the vendor to address non-functioning devices and develop a plan for their correction. It is imperative that these corrections take place as the failure of the fire systems poses a significant security and safety risk. Southeastern System Technologies has been deemed qualified to make the necessary corrections as they are the current vendor that monitors the fire alarm system at this location.

Please process a purchase order for Southeastern System Technologies in the amount of \$36,500.00 for phase one of the needed corrections to the fire alarm system.

If you have any questions or concerns, please contact the Central Services Department.

RL/mcrr

AUGUSTA-RICHMOND COUNTY GEORGIA
PURCHASING DEPARTMENT

DEPARTMENT NAME: Central Services Department

DEPARTMENT NUMBER: 272016310/53.19130

DEPARTMENT HEAD: 

REQUISITION

REQUISITION:

REQUISITION DATE: 03/14/2024

PURCHASE ORDER NUMBER:

PURCHASE ORDER DATE:

ITEM NO	DESCRIPTION	Quantity	NAME OF BIDDER		NAME OF BIDDER		NAME OF BIDDER	
			VENDOR	TECHNOLOGIES	PHONE NUMBER	QUOTED BY	Unit Price	Total Price
1	FIRE ALARM SYSTEM CORRECTIONS NEEDED AT CHARLES B. WEBSTER DETENTION CENTER	1			(706) 731-7799	Chris Flanders	\$ 36,500.00	\$ 36,500.00
2								
3								
4	*EMERGENCY							
5	Quotation Re: Fire Alarm System Corrections 2/23/24							
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
17								
18								
19								
20								
TOTAL BID			\$		36,500.00			
SHIPPING CHARGES								
DELIVERY TIME FROM RECEIPT OF PURCHASE ORDER								

QUOTATION

February 23, 2024

Project: Webster Detention Center
Augusta, GA

RE: Fire Alarm System Corrections

We are pleased to provide you with a quotation on the above referenced project. Our pricing is described below. As discussed, we will address issues in phases.

Phase 1:

In downloading the panel database, we found two major items that we would like to visit first. The first of these items is the actual panel software itself. The panel is presently on release 15, and the most recent release is 26. These releases are important in it allows the system to communicate with the newer devices if an older device needs to be replaced. It was also discovered that there are no descriptions for any device in your main system. This creates a safety concern for your facility, for when a device goes into an alarm state, there is nothing to tell you where the alarm is. The only way to fix this is to set each device into alarm state and make a not as to where it physically is. After which we will fix the descriptions in the panel programming. In doing this we will also make notes as to what devices are not working. Once we know where all of the devices are, then we can address the non-functioning devices and develop a plan for their correction. Our estimated time needed for this phase is 3 weeks, most of which will be the actual testing of the devices.

Phase 1 Pricing:

\$ 36,500.00

Terms and Conditions:

- 1.) Southeastern System Technologies is hereinafter referred to as "Southeastern".
- 2.) Sales tax is included in our pricing, except as noted.
- 3.) Southeastern will not be responsible for any devices not shown on the contract drawings or changes required by the Authority Having Jurisdiction.
- 4.) Net of our invoice is due within 30 days with approved credit.
- 5.) We require 90% payment prior to final testing. Final 10% is due upon receipt of certification/training/warranty documentation. Southeastern reserves the right to stop work at any time invoices are past due.
- 6.) This quotation is valid for 30 days from bid date.
- 7.) Southeastern's liability is limited to the replacement of any defective part or parts supplied by Southeastern and the repair of any defective work performed by Southeastern. This warranty applies for a period of one year after acceptance of Southeastern's work. Such correction shall constitute the fulfillment of all of Southeastern's warranties hereunder. Southeastern expressly disclaims any liability for special, liquidated, incidental or consequential damages.

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SOUTHEASTERN SYSTEM TECHNOLOGIES

- 8.) This quotation does not include 120VAC wiring, wire, surge suppression or their installation.
- 9.) Southeastern will not be responsible for delays in project completion due to failure of others to properly coordinate or complete tasks that directly affect our portions of the project. No additional or overtime labor will be provided to overcome such delays unless you agree in writing to accept the additional costs.
- 10.) Issuance of contract, purchase order or verbal agreement constitutes acceptance of these terms and conditions.

If you have any questions, please give me a call at (706)731-7799.

Respectfully,
SOUTHEASTERN SYSTEM TECHNOLOGIES

Chris Flanders
Augusta Branch Manager

email: chrisf@sesystemtech.com
website: southeasternsystemtechnologies.com

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Equal Opportunity Employer