

**DEKALB COUNTY SCHOOL DISTRICT
SUPPLEMENTAL AGREEMENT TO
GSA – CONTRACT NO. 47QTCA21D0098**

Owner:	DeKalb County School District
Address:	Sam A. Moss Service Center 1780 Montreal Rd., Tucker, Georgia 30084
Phone No.:	<u>678-676-1373</u>
Fax No.:	<u>678-676-1475</u>
Owner's Representative:	<u>Richard H. Boyd, Interim COO</u>
Contractor:	South Western Communications, Inc.
Address:	70 Crestridge Dr., Suite 100 Suwanee, Georgia 30024
Phone No.:	<u>678-376-8884</u>
Fax No.:	<u>678-376-8887</u>

THIS SUPPLEMENTAL AGREEMENT (this “Agreement”) is entered into as of the 28th day of September, 2021 by the DeKalb County School District (“Owner”) and South Western Communications, Inc. (“Contractor”).

FOR AND IN CONSIDERATION of the mutual promises and covenants set forth herein, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, and intending to be legally bound, Owner and Contractor hereby agree as follows:

1. CONTRACT DOCUMENTS: The term “Contract Documents” as used herein shall mean all of the following:

- A. This Supplemental Agreement;
- B. GSA Contract No. 47QTCA21D0098;
- C. Contractor’s Scope of Work document attached hereto as **Exhibit “A”**; and
- D. Contractor’s Pricing Summary attached hereto as **Exhibit “B”**.
- E. Board Directive Signed by the Superintendent and dated **08/09/2021** **Exhibit “C”**

The Contract Documents constitute the entire and exclusive agreement between Owner and Contractor with respect to the Work, and supersede any and all prior discussions, communications, representations, negotiations or agreements between them with respect to the Work. The Contract Documents are complementary and are to be read as a whole. In the event of a discrepancy in the Contract Documents, the more specific and more detailed descriptive information will take precedence over the general and less detailed description. In cases of doubt, the Contractor shall assume that the Owner intends that the more complete method, system or process is required. It is the intent of the Contract Documents to describe a functionally complete project (or part thereof) to be performed in accordance with the Contract Documents. Any work, labor, materials or equipment that may be required, implied or inferred by the Contract Documents as being required to produce the intended result shall be provided by the Contractor for the Contract Price. In the event of any conflict between the terms of this Agreement and the GSA Contract, the terms of this Agreement shall control.

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2. STATEMENT OF WORK: Contractor shall furnish all labor, equipment, materials, services, and facilities required to perform the work described and detailed in the Scope of Work document attached hereto as **Exhibit “A”**, all of which together constitutes the “Work”. The Work shall be performed in accordance with the terms and conditions of these Contract Documents. The Work shall be performed on the real property or portion thereof identified therein (each, a “Site”). Contractor represents and warrants that, prior to entering into this Agreement, it has become familiar with the Sites and the local conditions under which the Work is to be performed.

3. TIME TO COMMENCE AND COMPLETION: Owner and Contractor shall agree in writing upon the date the Work at each Site is to be commenced and the date of Completion for the Work at such Site. The term “Completion” shall mean the completion of all Work required by, and in strict compliance with, the Contract Documents, including equipment start-up, testing, obtaining regulatory approvals from all applicable authorities, and all preparations necessary to operate or use the project for its intended purpose.

4. CONTRACT PRICE: The Contract Price for each portion of the Work is a fixed price equal to the amount set forth in the Pricing Summary attached hereto as **Exhibit “B”**, which Pricing Summary is based upon the Work to be performed and the pricing schedule to GSA Contract No. 47QT21D0098. Contractor acknowledges and agrees that the Contract Price for all of the Work shall not exceed **\$3,750,000.00**.

5. PAYMENT:

- A. Upon Completion of the Work at each Site, Contractor shall submit an invoice for payment to Owner for the Contract Price for the Work at such Site.
- B. Owner shall promptly review such invoice and shall make payment of all undisputed amounts due thereunder within thirty (30) days of its receipt of such invoice, provided that Contractor has provided Owner with all close-out documentation. Owner reserves the right to withhold payment if Contractor is not making payments to its Subcontractors, if Contractor fails to correct defective work as required hereunder or other good and sufficient cause.
- C. Amounts due hereunder shall not bear interest, and Contractor expressly waives any and all protections set forth in the Georgia Prompt Payment Act.
- D. Acceptance of final payment by Contractor shall constitute a waiver of all claims by Contractor against Owner except those previously made in writing to Owner. Neither payment to Contractor nor utilization of the project by the Owner shall be interpreted or construed as an acceptance of any Work which is not strictly in compliance with the requirements of the Contract Documents.

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6. TERM: The term of this Agreement is for a period of one (1) year from the date hereof (the “Initial Term”). In addition to the Initial Term, this Agreement also contains four (4) one-year optional renewal periods (each, a “Renewal Term” and, collectively with the Initial Term, the “Term”), which option may be exercised by Owner solely in its discretion and upon the receipt of such approvals from Owner’s Board of Education as may be required. Additionally, as required by O.C.G.A. § 20-2-506, this Agreement shall terminate absolutely and without further obligation on the part of Owner at the end of the calendar year in which it was executed and at the close of each succeeding calendar year for which it may be renewed; provided, however, that this Agreement shall be automatically renewed each calendar year unless Owner delivers a notice of non-renewal to Contractor at least thirty (30) days prior to the end of such calendar year, unless this Agreement has otherwise been terminated as provided herein. At the end of the Term, Owner may elect to have Contractor complete any open Work or terminate such Work, in Owner’s sole and absolute discretion. Owner reserves the right to terminate this Agreement at any time for its convenience upon thirty (30) days written notice to Contractor.

7. CONTRACTOR’S RESPONSIBILITIES:

A. Pursuant to this Agreement, Contractor shall:

- (1) have and maintain, at all times during the performance of the Work, all licenses necessary for the performance thereof, and shall obtain and pay for all permits and approvals required to perform the Work (if any);
- (2) at all times give all notices and comply with all laws, ordinances, rules and regulations applicable to the Work, and promptly notify Owner if it observes any Work which is conflict with any such requirements;
- (3) pay all sales, consumer, use and similar taxes for the Work as required by law;
- (4) supervise and direct the Work efficiently and with its best skill and attention, using such means, methods, techniques, sequences and procedures as Contractor deems appropriate, and perform the Work in compliance with the terms and conditions of the Contract Documents and the standard of care applicable to services of the type, scope and complexity to be performed hereunder;
- (5) provide adequate, competent, suitably qualified personnel, labor supervision, equipment, materials, transportation, machinery, tools, appliances, fuel, utilities, sanitary facilities and all other facilities and incidentals necessary or required to perform the Work;
- (6) provide all materials and equipment to be installed in the Work, which shall be new and in first class condition and which shall be applied, installed, connected, erected, used, cleaned and conditioned in accordance with the instructions of the applicable manufacturer, fabricator or processor;

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- (7) be fully responsible to Owner for all acts and omission of any Subcontractors and suppliers or other persons directly or indirectly involved in performing the Work, and ensure that all such Subcontractors and suppliers are paid for such work, and indemnify and defend the Owner from any claims with respect thereto;
 - (8) be responsible for initiating, maintaining and supervising all safety precautions and programs in connection with the Work, including all necessary precautions for the safety and protection of, all employees on the Work and others who may be affected thereby, including other structures and areas adjacent to or on or about the Site;
 - (9) keep the Site free from accumulations of waste materials, rubbish and other debris resulting from the Work and, at completion of the Work, remove all waste materials, rubbish and debris from and about the Site, as well as all tools, construction equipment and machinery, and surplus materials, and leave the Site clean and ready for occupancy or use by Owner; and
 - (10) cooperate with Owner's designated representative, provide any requested information and meet, consult and coordinate the Work with Owner's representative.
- B. Contractor shall maintain strict discipline among all personnel employed at the Site, and no person under the influence of drugs or alcohol shall be allowed on the Site, nor shall any person employed on Owner's property have in his or her possession any drugs, alcohol or firearms. Unprofessional conduct, including but not limited to horseplay, wrestling, fighting, or the wearing of clothing containing vulgar, immoral or unwholesome words or images or promoting the same, shall not be permitted or allowed. No employee, Subcontractor or representative of Contractor shall use any tobacco product while at the Site.
- C. Contractor shall indemnify, defend and hold Owner and its Board of Education, officers, employees and agents harmless from and against all claims, liabilities, damages, losses, costs and expenses of every type whatsoever including, without limitation, attorneys' fees and expenses of litigation, in connection with Contractor's performance of the Work, provided that such claim, liability, damage, loss, cost or expense is due (1) to sickness, bodily injury, disease or death, or to (2) loss or destruction of tangible property, including loss of use resulting therefrom, in each case to the extent caused by Contractor or anyone for whose acts Contractor is or may be responsible or liable (including, without limitation, any employees or agents of Contractor or any Subcontractors, sub-subcontractors or material suppliers), regardless of whether such claim, liability, damage, loss, cost or expense is caused in part by Owner. Contractor shall not be required to indemnify Owner from any claim, liability, damage, loss, cost or expense caused by or resulting from the sole negligence of Owner; provided, however, the preceding limitation shall not limit or affect any obligation of Contractor under any workers' compensation or coverage or insurance specifically relating to workers' compensation.

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8. OWNER’S RESPONSIBILITIES:

- A. The Owner will provide Contractor with an accurate description of the Site and an accurate statement concerning physical conditions at the Site relevant or applicable to the Work including, if appropriate, available surveys, plans or specifications describing the physical characteristics, legal limitations, and utility locations at the Site.
- B. The Owner will provide Contractor and its employees and Subcontractors full and uninhibited access to the Site (or portion thereof on which the Work is to be performed) and any area reasonably necessary to access the Site and perform the Work.
- C. The Owner shall have the right, at its sole discretion, to demand and require that Contractor remove any employee or Subcontractor working on any project and to replace the same, without cost or liability to Owner.

9. TERMINATION OF THE AGREEMENT: Either party may terminate this Agreement upon the occurrence of any material breach by the other party to this Agreement by giving written notice of such breach to the breaching party, which notice shall describe the alleged breach. This Agreement will terminate after the receipt of such notice unless the breaching party has cured such breach within ten (10) days from its receipt of such notice or, in the event said breach cannot be cured within ten (10) days, has failed to commence and diligently pursue curing of said breach. In addition, the Owner may terminate this Agreement for its convenience at any time and for any (or no) reason upon thirty (30) days written notice to Contractor. In either case, all outstanding invoices or monies due for Work performed through the termination date shall be due and payable as of the termination date, less any amounts due to Owner from Contractor. Owner further reserves the right to suspend Contractor’s performance of the Work should Contractor repeatedly fail or refuse to perform the Work as required herein, and Contractor shall not be permitted to resume work until such deficiencies have been corrected to Owner’s satisfaction.

10. SUBCONTRACTORS: Should Contractor enter into any subcontracts in connection with the performance of the Work, all such subcontracts shall be in writing and shall incorporate all the terms and conditions set forth herein. Contractor will not employ any Subcontractor against whom Owner may have reasonable exception, and will not make any substitution for any Subcontractor who has been accepted by Owner except with good cause. Contractor shall be fully responsible for all acts and omission of its Subcontractors. Nothing in this Agreement will create any relationship between Owner and any Subcontractor. Contractor shall indemnify, defend and hold Owner harmless from and against any and all claims for payment made by any Subcontractors and shall, within three (3) days of written demand from Owner, bond off or remove any lien filed against Owner’s property by any Subcontractor. Should Contractor fail and/or refuse to remove any such lien, or should any Subcontractor otherwise notify Owner of non-payment by Contractor, Owner may, at its option, make payment jointly to Contractor and its Subcontractor(s).

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11. INSURANCE:

- A. Contractor shall not commence Work under this Agreement until it has obtained all the insurance required under this Section 11 and delivered certificates of insurance evidencing such coverages to Owner, nor shall Contractor allow any Subcontractor to commence work on a subcontract until Subcontractor has provided the insurance required hereunder. The insurance required under this Section 11 shall be maintained in full force and effect during the performance of the Work until this Agreement is terminated. Owner shall be named as an additional insured on all policies (except for Worker’s Compensation). The insurance coverages required hereunder are as follows:
- (1) Commercial general liability insurance written on an “occurrence” basis, including coverage for premises/operations, products/completed operations, broad form property damage, blanket contractual liability, independent contractors and personal insuring, and sudden and accidental pollution, with no exclusions for explosion, collapse and underground perils, with limits of not less than \$1,000,000 per occurrence for bodily injury (including death) and property damage and a \$2,000,000 aggregate limit;
 - (2) Automobile liability insurance, including coverage for owned, non-owned and hired automobiles for both bodily injury and property damage and in accordance with statutory legal requirements, with a combined single limit of not less than \$1,000,000 per accident with respect to bodily injury (including death) and property damage and a \$2,000,000 aggregate limit; and
 - (3) Workers compensation with statutory limits and employers’ liability with limits of not less than \$1,000,000 per occurrence.
- B. Contractor waives all rights of subrogation, against Owner and its board members, officers, employees, agents, insurers, other contractors and subcontractors and consultants for any damages covered by any type of insurance.

12. IMMIGRATION COMPLIANCE: Contractor and all Subcontractors shall comply with all state and federal immigration laws, rules and regulations, and the Contractor and all Subcontractors shall provide Owner with the completed, signed and notarized forms required for compliance with the Georgia Security and Immigration Compliance Act, as amended by the Illegal Immigration Reform Act of 2011, O.C.G.A. § 13-10-90 *et seq.*, prior to performance of any Work hereunder.

13. DISPUTE RESOLUTION: All claims, disputes, and other matters in question between the Owner and Contractor arising, out of, or relation to, this Agreement or the breach hereof, shall be mediated in good faith as a prerequisite to litigation. Either party may file a request for mediation at any time; provided, however, that such mediation shall not take place until after Completion has been achieved. The mediation shall take place in Atlanta, Georgia. Each party shall bear its own costs and expenses in connection with such mediation and the parties shall divide

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and pay the mediator's fees and expenses equally. Should the parties be unable to resolve any dispute or claim in mediation, either party may file a lawsuit in the Superior Court of DeKalb County, Georgia following the conclusion of the mediation. Each party hereby irrevocably consents to the exclusive jurisdiction of such court and the laying of venue therein.

14. GOVERNING LAW: This Agreement shall be governed by and construed in accordance with the laws of the State of Georgia without regard to its conflicts of law principles.

15. NO WAIVER: No waiver by either party of any default by the other party in the performance of any provision of this Agreement shall operate as or be construed as a waiver of any future detail, whether like or different in character.

16. SEVERABILITY: If any provision of this Agreement, or application thereof to any person or circumstance shall to any extent be invalid, such invalidity shall not affect the enforceability of the remainder of the Agreement or its enforceability in relation to other persons or circumstances.

17. NO THIRD-PARTIES: Nothing contained in this Agreement shall create a contractual relationship with or cause of action in favor of a third-party against Owner.

18. INDEPENDENT CONTRACTOR: Contractor shall perform as an independent contractor and not as an employee or representative of Owner. Contractor retains sole and exclusive liability for all contributions, taxes or payment required to be made on account of Contractor's employees under federal or state tax or labor laws, unemployment and workers' compensation acts, social security acts, and all other legislation requiring employer contributions or withholdings.

19. BACKGROUND CHECKS: A criminal background check must be performed on all contractors, consultants, subcontractors, volunteers and vendors ("Individuals") who provide services on Owner's premises, supervise services on Owner's premises or have contact with students. All Individuals shall undergo the same criminal background check, within the last 365 days, as required of Owner's own employees. Such background checks shall be performed by Owner at the expense of the Individual at a cost of \$45.00 per person. Upon receipt and evaluation of the background check, Owner may demand that the Individual have no contact with students or parents, or exclude such Individual from performing work on Owner's premises or otherwise for Owner, in its sole and absolute discretion. Owner may make such determination regardless of whether such charges may have been dismissed, expunged, sealed, removed from the record, treated under "first offender" status or dead docketed. Any failure by Contractor to obtain a criminal background check for any Individual as required herein, may result in the termination of this Agreement without penalty to Owner.

20. RIGHT TO AUDIT; COST PRINCIPLES:

- A. Contractor shall maintain complete and accurate books and records with respect to services, costs, expenses, receipts and other information necessary to verify the scope

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or charges for any services and/or materials provided under this Agreement. Contractor understands and agrees that Owner has the right to review documents and work in progress and to audit financial and other records pertaining to the performance of the Work under this Agreement, whether such records were prepared by Contractor or anyone else associated with the Work. At any time prior to the date which is six (6) years following the final payment under this Agreement, Contractor shall provide Owner, at Owner's reasonable expense, a copy of all such records within ten (10) business days of a written request from Owner. At any time prior to the date which is six (6) years following final payment under this Agreement, Owner's rights shall also include access at reasonable times to Contractor's facilities for the purpose of interviewing employees and inspecting and copying (at Owner's reasonable expense) such books, records, accounts and other material which may be relevant to a matter under investigation. Contractor shall, at no cost to Owner, furnish reasonable facilities and assistance for such review and audit. Contractor's failure to provide records or access within the time requested shall preclude Contractor from receiving any payment under this Agreement until such documents are provided. Contractor agrees to maintain such records for a period of six (6) years following final payment under this Agreement.

- B. To the extent that an audit by Owner, Owner's independent auditors or a designee of any of them, discloses excess charges inaccurately or improperly attributed to this Agreement by Contractor, Contractor agrees to remit the amount of the overpayment to Owner within thirty (30) days after demand.
- C. Contractor agrees that the Contract Cost Principles and Procedures, 48 C.F.R., F.A.R. Part 31, shall be used to determine the allowability of individual items of cost. Any costs for which payment has been made to Contractor that are determined by subsequent audit to be disallowed thereunder shall be repaid to Owner as set forth above.

21. ENTIRE AGREEMENT; AMENDMENT: The Contract Documents, including any and all exhibits attached hereto which are incorporated herein by reference, represents the entire understanding and agreement between the parties hereto relating to the Work and supersedes any and all prior agreements, whether written or oral, that may exist between the parties regarding same. No amendment or modification to the Work or this Agreement or any waiver of any provision hereof shall be effective unless in writing signed by the party so to be bound thereby.


[Signatures appear on following page]

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IN WITNESS WHEREOF, the parties have caused this Supplemental Agreement to be executed by their duly authorized representative as of the date first set forth above.

OWNER:
DEKALB COUNTY
SCHOOL DISTRICT

CONTRACTOR:
SOUTH WESTERN
COMMUNICATIONS, INC.

By: 
Name: Cheryl Watson-Harris
Its: Superintendent

By: 
Name: Brandon Dunn
Its: Regional Manager

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EXHIBIT A

All Regions Data Scope of work:

1. Fiber Connection (between MDF-IDF closest) (If required)
2. TCU Headend equipment located in MDF (If required)
3. TCU Headend equipment located in the IDF (If required)
4. Rack space available in the equipment rack (If required)
5. Data Wall - Equipment Rack Added (If required)
6. Reuse existing - Uninterrupted Power Supply (If required)
7. Uninterrupted Power Supply (If required)
8. Emergency Power Supply for data switch only (If required)

Individual requirements Per Region:

Region 1:

UPS at Margrett Harris Comp School, EPS at all 6 schools. Layer3 will be the subcontractor installing the ups.

2 UPS at Dunwoody ES and Warren Tech

Region 2:

5 UPS and 13 EPS. Will need one rack installed at Tucker HS in IDF1. Layer3 will be the subcontractor installing the ups.

Region 3:

EPS needed at 4 schools and UPS at Arabia Mountain HS. Price to install one wall mount rack at Arabia Mountain in IDF 4. Layer3 will be the subcontractor installing the ups.

UPS for 8 schools

Region 4:

4 UPS and 8 EPS. Will need one rack installed at Champion theme school in MDF. Layer3 will be the subcontractor installing the ups.

2 UPS for Dekalb Tech and Shadow Rock

Region 5:

2 UPS and 13 EPS from layer 3. Layer3 will be the subcontractor installing the ups.

Region 6:

6 UPS and 7 EPS from layer 3. We will install one rack at Columbia HS and one at Towers HS.

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Region 7:

2 UPS and 6 EPS from layer 3. We will install one rack at Dekalb School of the arts and one at Dekalb tech south. Layer3 will be the subcontractor installing the ups.

Terms and Conditions:

If applicable, all terms and conditions will apply to School District Standardization Agreement on file with the Design and Construction Department. Furnishing and installing wire and cable for systems listed. Installation and termination of field devices. Installation and termination of head-end equipment in Equipment Rooms and MDF and IDF areas. Factory and field testing of equipment and systems. Project management in coordination with SWC scope of work. Applicable Permit Fees.

Project Management services in coordination with SWC scope of work. Site Supervision during the installation of SWC scope of work only. As required, site conditions verification for SWC Scope of work only.

The Project Schedule will be a mutually agreed-upon document between the parties, including all revisions. Scope and price are based on standard agreement working hours

Scope Excludes:

All demolition work, trenching, concrete work, and finish painting—patching of concrete, tile, drywall, or masonry, core drilling, sleeves, and caulking with sealants.

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Digital Clocks Scope of work:

Lithonia MS – Digital Clocks

SWC Scope of work will include the installation and programming of Sapling Clocks:
Thirty-Seven (37) Sapling Digital Clocks

Druid Hills MS – Digital Clocks

SWC Scope of work will include the installation and programming of Sapling Clocks:

1. Provide cabling, j-hooks, and connectivity for the Sapling Digital Clocks.
2. Install the Sapling Digital Clocks
3. Two Sapling clocks in the gym with wire guards.
4. Provide the hallway double-sided digital clocks with mounting hardware.
5. Cafeteria and Media Center Sapling Digital Clock wall mounted.

Provide Integration between the existing Rauland TCU Overlay and Sapling Digital Clock System so that all the bells schedule and times display on clocks are synergized.

Shadow Rock ES – Digital Clocks

SWC Scope of work will include the installation and programming of Sapling Clocks:
Thirty-Seven (37) Sapling Digital Clocks

Redan ES – Digital Clocks

Install ceiling-mounted Sapling digital clocks in the hallways.

Chapel Hill MS – Digital Clocks

SWC Scope of work will include the installation and programming of Sapling Clocks:

1. Twenty-Six (26) Sapling Digital Clocks

Columbia MS – Digital Clocks

1. Provide cabling, j-hooks, and connectivity for the Sapling Digital Clocks.
2. Install the Sapling Digital Clocks as shown on the drawings.
3. Sapling clocks in the gym with a wire guard.
4. Provide the hallway double-sided digital clocks with mounting hardware.
5. Science Mounted hallways clocks are to mount on or at the gypsum ceiling.
6. Cafeteria and Media Center Sapling Digital Clock wall mounted.
7. Provide Integration between the existing Rauland TCU Overlay and Sapling Digital Clock System so that all the bells schedule and times display on clocks are synergized
8. Provide Integration between the existing Rauland TCU Overlay and Sapling Digital Clock System so that all the bells schedule and times display on clocks are synergized.

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Standard Warranty:

The equipment warranty for Sapling Digital Clocks shall be five (5) years. SWC maintains a service department; necessary spare parts, telephone answering services, and call dispatching are required for implementing the service standards stated below as part of this contract. After the acceptance of the system(s), service shall be provided on the following basis:

Service provided 8 hours a day from (8 a.m. to 4:30 p.m., Monday through Friday, excluding holidays) of notification. When a minor failure of equipment is reported, a service person will be on-site within 24 hours of information.

Terms and Conditions:

If applicable, all terms and conditions will apply to School District Standardization Agreement on file with the Design and Construction Department. Furnishing and installing wire and cable for systems listed. Installation and termination of field devices. Installation and termination of head-end equipment in Equipment Rooms and MDF and IDF areas. Factory and field testing of equipment and systems. Project management in coordination with SWC scope of work. Applicable Permit Fees.

Project Management services in coordination with SWC scope of work. Site Supervision during the installation of SWC scope of work only. As required, site conditions verification for SWC Scope of work only.

The Project Schedule will be a mutually agreed-upon document between the parties, including all revisions. Scope and price are based on standard agreement working hours

Final payment including will is remitted within 30 days of substantial completion of our scope of work regardless of the status and nature of other trades and the overall project status. No Retainage to be withheld.

Scope Excludes:

All demolition work, trenching, concrete work, and finish painting—patching of concrete, tile, drywall, or masonry, core drilling, sleeves, and caulking with sealants.

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Rauland TCU Hybrid Intercom Replacement and Digital Clocks Scope of work:

Vanderlyn ES - Rauland TCU Hybrid Intercom Replacement and Digital Clocks

1. Upgrade Rauland TCU Hybrid Gateway System
2. Provide four-zone for paging (Café – Gym – Hallways- Exterior Speakers). Media Center connects to gateway port.
3. Rauland TCU Hybrid Gateways system will be installed in the new equipment rack provided by the owner.
4. Replacement and additional speaker assemblies for the hallways (see attached for location and quantities).
5. Replacement of the wooden speaker assemblies with ceiling-mounted speakers and extend cabling as needed, including the classrooms.
6. Upgrade to the district standard two buttons in the classrooms.

Digital Clocks scope of work:

1. The transmitter will be located in the data closet.
2. Six double-sided digital clocks in hallways
3. Two in the café area.
4. One in the media center
5. One with a wire guard in the gym.

DECA & Andrews HS- Rauland TCU Hybrid Intercom Replacement and Digital Clocks

Provide programming so that each school will be an independent intercom with paging and bell schedules and share communications announcements in the common areas. In the event of an emergency alert, both schools will be activated simultaneously.

DeKalb Early College Academy (DECA)

SWC Scope of Work:

1. SWC will provide a new wall mount rack in the IDF. We will intercept the lines in the cafe and hallways and pull them to the IDF. We will install one Security Intercom Station in the cafeteria and one in the gym. The one in the gym will need to be labeled DECA. These will run back to the gateway. There are two workout rooms by the gym that will require a new cable 357 cable back to the IDF.
2. Provide any data cabling and install data network switches.
3. Provide a music input plate in the front office and coordinate the exact location with an owner representative.
4. Provide a pre and post-test of the intercom system.
5. Provide an emergency alert button for the front office area and coordinate the exact location with an owner representative.
6. Provide Sapling clocks

Elizabeth Andrews High School SWC Scope of Work:

1. SWC will reuse the existing intercom rack to house the TCU Hybrid System.
2. Provide any data cabling and install data network switches.
3. Provide a pre and post-test of the intercom system.

DeKalb County Schools will provide:

1. Assist in the programming of the data network switches provided by SWC

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Standard Warranty:

The equipment warranty for Sapling Digital Clocks shall be five (5) years. SWC maintains a service department; necessary spare parts, telephone answering services, and call dispatching are required for implementing the service standards stated below as part of this contract. After the acceptance of the system(s), service shall be provided on the following basis:

Service provided 8 hours a day from (8 a.m. to 4:30 p.m., Monday through Friday, excluding holidays) of notification. When a minor failure of equipment is reported, a service person will be on-site within 24 hours of information.

Terms and Conditions:

If applicable, all terms and conditions will apply to School District Standardization Agreement on file with the Design and Construction Department. Furnishing and installing wire and cable for systems listed. Installation and termination of field devices. Installation and termination of head-end equipment in Equipment Rooms and MDF and IDF areas. Factory and field testing of equipment and systems. Project management in coordination with SWC scope of work. Applicable Permit Fees.

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The Project Schedule will be a mutually agreed-upon document between the parties, including all revisions. Scope and price are based on standard agreement working hours

Final payment including will is remitted within 30 days of substantial completion of our scope of work regardless of the status and nature of other trades and the overall project status. No Retainage to be withheld.

Scope Excludes:

All demolition work, trenching, concrete work, and finish painting—patching of concrete, tile, drywall, or masonry, core drilling, sleeves, and caulking with sealants.

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Rauland TCU Full IP Intercom Replacement and Message Boards Scope of work:

Briarlake ES- Rauland TCU Hybrid Intercom Replacement and Message Boards

1. SWC will provide the Ruland TCU Hybrid system, Large Message Boards in the classroom and hallways, upgrade call buttons in the classrooms, replacing the existing Rauland intercom.
2. Provide speaker assemblies in the hallways.
3. Large message boards mounted in the center of the hallways.
4. Coordinate with the owner representative locations of the call buttons and message boards in the classrooms.
5. Provide the data switches and data infrastructure per DeKalb County Schools standards.
6. Provide paging zones for the hallways, gymnasium, and cafeteria.
7. Provide an admin console in the front office area.
1. DeKalb County Schools will be responsible for programming the data switches.

Terms and Conditions:

If applicable, all terms and conditions will apply to School District Standardization Agreement on file with the Design and Construction Department. Furnishing and installing wire and cable for systems listed. Installation and termination of field devices. Installation and termination of head-end equipment in Equipment Rooms and MDF and IDF areas. Factory and field testing of equipment and systems. Project management in coordination with SWC scope of work. Applicable Permit Fees.

Project Management services in coordination with SWC scope of work. Site Supervision during the installation of SWC scope of work only. As required, site conditions verification for SWC Scope of work only.

The Project Schedule will be a mutually agreed-upon document between the parties, including all revisions. Scope and price are based on standard agreement working hours

Scope Excludes:

All demolition work, trenching, concrete work, and finish painting—patching of concrete, tile, drywall, or masonry, core drilling, sleeves, and caulking with sealants.

**DEKALB COUNTY SCHOOL DISTRICT
SUPPLEMENTAL AGREEMENT TO
GSA – CONTRACT NO. 47QTCA21D0098**

Rauland TCU Hybrid Intercom Replacement Scope of work:

Sequoyah MS – Rauland TCU Hybrid Intercom Replacement

SWC will provide the Rauland TCU Hybrid gateways and reuse existing and upgrade speakers' assemblies and cabling as needed.

1. Provide any data cabling, and data patch panels and infrastructure for connectivity provide a data switch for PoE ports.
 2. Provide Four (4) admin consoles, panic buttons, and music input plates in the front office and coordinate the exact location with an owner representative.
 3. Remove the existing Rauland intercom system and return it to the maintenance department personnel.
 5. Provide the following zones for paging. (4 zones paging for the hallways – media center – cafeteria – gym)
 8. Provide speakers assemblies in the hallways, café gym exterior, etc.
 9. Replace the cabling for the three switch banks with two-conductor cabling.
 10. Additional 4th hybrid gateways for future portable classrooms.
 11. Relocate the headend to the Media MDF/IDF rack.
- DeKalb County Schools will provide:
1. Assist in the programming of the existing data network switches.

Redan ES – Rauland TCU Hybrid Intercom Replacement

SWC will Install the Rauland TCU Overlay system to include TCU Hybrid gateways and reuse existing equipment rack, speakers' assemblies, call buttons, and cabling.

1. Provide any data cabling and data patch panels and infrastructure for connectivity.
 2. Provide four (4) admin consoles, panic button, and music input plate in the front office and coordinate the exact location with an owner representative.
 3. Remove the existing Rauland intercom system and return it to the maintenance department personnel.
 4. Demo all old cabling when replacing it will new cabling.
 5. Match existing zones for paging.
 6. Install a surface-mounted speaker in the kitchen area.
 7. Install additional horns to outside locations. Do not reconnect the horn outside of the gym
 5. Provide additional speakers assemblies in the hallways, café gym exterior, etc.
 6. Provide program music input in the front office area, exact location coordinated with the owner.
 7. Demo the HSS in the gym and install the call button and surface mount speaker.
- DeKalb County Schools will provide:
1. Assist in the programming of the existing data network switches.
 2. Enough empty PoE ports on existing data switches that SWC did not have to add any data network switches.
 3. Assist in coordinate with the district telephone department the sip-to-sip integration of the VoIP telephone system to the Rauland intercom system.

**DEKALB COUNTY SCHOOL DISTRICT
SUPPLEMENTAL AGREEMENT TO
GSA – CONTRACT NO. 47QTCA21D0098**

Columbia MS - Rauland TCU Hybrid Intercom Replacement

SWC will expand the existing Rauland TCU Overlay System to include the Rauland TCU Hybrid Gateway system. Reuse existing equipment rack, speakers' assemblies, and cabling.

1. Provide data cabling, J-hooks, upgrade call buttons (TCC221PB) in the classrooms, connectivity to the existing data network.
2. Install 16 data cables to the MDF for the TCU Hybrid System.
3. Provide three (3) admin consoles (1 Receptionist area – 1 Principal – 1 Assistance Principal) music input plate in the front office and coordinate the exact locations with an owner representative. Blank off any unused telephone plates.
4. Zone Paging (5) – (cafeteria - exterior speaker assemblies - gymnasium - two-zones for corridors)
5. Demo existing Rauland Intercom components and return to DeKalb County School Maintenance Department.
6. Replace existing classroom phones with TCC2211PB call buttons.

DeKalb County School will provide:

Assist in the programming of the existing data network switches.

Cedar Grove MS - Rauland TCU Hybrid Intercom Replacement

SWC will provide the Rauland TCU Hybrid Gateway system. Reuse existing equipment rack, speakers' assemblies, cabling, and upgrade call stations. See attached drawing for location and quantities.

1. Provide data cabling, J-hooks, upgrade call buttons (TCC221PB) in the classrooms, connectivity to the existing data network.
2. Install 18 data cables to the MDF RM 312 for the TCU Hybrid System. Use existing data network switch with up to 26 empty PoE ports.
3. Provide three (3) admin consoles (1 Principal – 2 Assistance Principal) music input plate in the front office and coordinate the exact locations with an owner representative. Blank off any unused telephone plates.
4. Replace classroom phones with call buttons (TCC2211PB)
5. Zone Paging (5) – (cafeteria - exterior speaker assemblies - gymnasium - two-zones for corridors)
6. Demo existing Rauland Intercom components and return to DeKalb County School Maintenance Department.

DeKalb County School will provide:

Assist in the programming of the existing data network switches.

Terms and Conditions:

If applicable, all terms and conditions will apply to School District Standardization Agreement on file with the Design and Construction Department. Furnishing and installing wire and cable for systems listed. Installation and termination of field devices. Installation and termination of head-end equipment in Equipment Rooms and MDF and IDF areas. Factory and field testing of equipment and systems. Project management in coordination with SWC scope of work. Applicable Permit Fees.

Project Management services in coordination with SWC scope of work. Site Supervision during the installation of SWC scope of work only. As required, site conditions verification for SWC Scope of work only.

The Project Schedule will be a mutually agreed-upon document between the parties, including all revisions. Scope and price are based on standard agreement working hours

**DEKALB COUNTY SCHOOL DISTRICT
SUPPLEMENTAL AGREEMENT TO
GSA – CONTRACT NO. 47QTCA21D0098**

Scope Excludes:

All demolition work, trenching, concrete work, and finish painting—patching of concrete, tile, drywall, or masonry, core drilling, sleeves, and caulking with sealants.

**DEKALB COUNTY SCHOOL DISTRICT
SUPPLEMENTAL AGREEMENT TO
GSA – CONTRACT NO. 47QTCA21D0098**

Rauland TCU Hybrid Intercom Replacement and Speaker Additions Scope of work:

Henderson Mills ES - Rauland TCU Hybrid Intercom Replacement and Speaker Additions

1. Provide data cabling, j-hooks, data network switch(s) in the MDF, red emergency button in the front office area, punch the cabling connectivity to be compatible with the TCU Hybrid System, hallway speaker assemblies, and data connectivity to the data network.
2. Replace the existing intercom with new TCU Hybrids and reusing the current intercom racks.
3. Provide four (4) Rauland Admin Console (TCC2045), provide wiremold and boxes as needed, and coordinates exact locations with the owner representative.
4. Provide a red emergency alert button in the front office area, provide wiremold and boxes as needed, coordinates exact locations with the owner representative.
5. Installation of the Rauland Message Boards (Gymnasium-Media Center-Cafeteria-Rooms-114.1-115.1 and 115.2) Programming of the message boards and training of the system.
6. Provide an audio input module and connection plate for music input.
7. Provide two-zone for paging-(Cafeteria & Hallway)
8. Provide hallway speaker assemblies.
9. Demo the existing Rauland Intercom components and return to DeKalb County Schools Maintenance Department.

DeKalb County Schools will provide:

1. Assist in the programming of the data network switches provided by SWC.
2. Provide one (1) PoE data port in the Gymnasium IDF.

Rainbow ES - Rauland TCU Hybrid Intercom Replacement and Speaker Additions

SWC will replace the existing intercom with a new Rauland TCU Hybrids system classroom speaker assemblies and hallway speaker assemblies

SWC Scope of Work:

1. Provide data cabling, j-hooks, repacing the telephone with a call button in the classrooms, move the intercom to the MDF's existing data rack, existing data network switch in the MDF has enough open PoE ports, existing red emergency button in the front office area, punch the cabling connectivity to be compatible with the TCU Hybrid System, and data connectivity to the data network.
2. Replace the existing intercom with new TCU Hybrids.
3. Provide four (4) Rauland Admin Console (TCC2045), provide wiremold and boxes as needed, and coordinates exact locations with the owner representative.
4. Replace wall baffle speakers with classroom lay in-ceiling speaker assemblies.
5. Existing call button to remain.
6. Replace existing classroom phones with new two-button call buttons (TCDPB2 existing boxes are shallow).
7. Provide new cabling back to MDF from the existing head-end and existing classrooms with two wires.
8. Provide an audio input module and connection plate for music input.
10. Demo the existing Rauland Intercom components and cabling. Telephones in the classrooms and intercom components return to DeKalb County Schools Maintenance Department.
11. Replace classroom speaker assemblies as an option.
12. Provide a Pre & Post-test of the intercom system.

DeKalb County Schools will provide:

1. Assist in the programming of the data network switches provided by SWC.

**DEKALB COUNTY SCHOOL DISTRICT
SUPPLEMENTAL AGREEMENT TO
GSA – CONTRACT NO. 47QTCA21D0098**

Terms and Conditions:

If applicable, all terms and conditions will apply to School District Standardization Agreement on file with the Design and Construction Department. Furnishing and installing wire and cable for systems listed. Installation and termination of field devices. Installation and termination of head-end equipment in Equipment Rooms and MDF and IDF areas. Factory and field testing of equipment and systems. Project management in coordination with SWC scope of work. Applicable Permit Fees.

Project Management services in coordination with SWC scope of work. Site Supervision during the installation of SWC scope of work only. As required, site conditions verification for SWC Scope of work only.

The Project Schedule will be a mutually agreed-upon document between the parties, including all revisions. Scope and price are based on standard agreement working hours

Scope Excludes:

All demolition work, trenching, concrete work, and finish painting—patching of concrete, tile, drywall, or masonry, core drilling, sleeves, and caulking with sealants.

**DEKALB COUNTY SCHOOL DISTRICT
SUPPLEMENTAL AGREEMENT TO
GSA – CONTRACT NO. 47QTCA21D0098**

Rauland Message Boards Scope of work:

Clarkston HS – Message Boards

1. Provide data cabling using j-hooks and connectivity to the existing data switches.
2. Installation of the Rauland Message Boards as shown on the drawings.
3. Rauland double-faced clocks will be ceiling mounted.
4. Install a wire guard for the message board in the gym.
5. SWC will use existing data switches in the MDF/IDF data closet PoE ports to connect to the message boards.
6. Programming of the message boards and training of the system.

DeKalb County Schools will provide:

1. Assist in the programming of the existing data network switches.
2. Existing clocks to remain and will be removed by DeKalb County Schools Maintenance Department.

Terms and Conditions:

If applicable, all terms and conditions will apply to School District Standardization Agreement on file with the Design and Construction Department. Furnishing and installing wire and cable for systems listed. Installation and termination of field devices. Installation and termination of head-end equipment in Equipment Rooms and MDF and IDF areas. Factory and field testing of equipment and systems. Project management in coordination with SWC scope of work. Applicable Permit Fees.

Project Management services in coordination with SWC scope of work. Site Supervision during the installation of SWC scope of work only. As required, site conditions verification for SWC Scope of work only.

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Scope Excludes:

All demolition work, trenching, concrete work, and finish painting—patching of concrete, tile, drywall, or masonry, core drilling, sleeves, and caulking with sealants.

**DEKALB COUNTY SCHOOL DISTRICT
SUPPLEMENTAL AGREEMENT TO
GSA – CONTRACT NO. 47QTCA21D0098**

The Rauland TCU IP overlay system will be expanding the existing Rauland intercom at DeKalb County School District.

Scope of work:

- Install the TCU overlay system, including cabling to the existing Rauland Intercom system
 - Provide an intercom phone console in the front office area (exact location coordinated with school)
- The design of the system meets the guidelines for DeKalb County School District intercom Systems
- Install the program line input module in the front office so music can be distributed through the building(s)
- Provide and install the data electronic switch for connection to the TCU system
- Provide SIP to SIP integration to VoIP phones through connection to the TCU system
- Provide a Panic button in front office

Other Trades:

- Layer 3 to provide the programming of the network switch to district guidelines
- Dekalb County telephone provider will need to assist with the programming of the VoIP phones that is not part of this quotation

List of Schools:

Cross Keys HS
Sequoyah MS
Margaret Harris Comp School
Chamblee Charter HS
Doraville United ES
Warren Technical
Henderson Mill ES
Tucker MS
Livsey ES
Lakeside HS
Druid Hills HS
Oak Grove ES
Tucker HS
McLendon ES
Idlewood ES
Briarlake ES
Evansdale ES
Fernbank ES
Briar Vista ES
Redan MS
Arabia Mountain HS
Stephenson HS

**DEKALB COUNTY SCHOOL DISTRICT
SUPPLEMENTAL AGREEMENT TO
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Redan HS
E L Miller ES
Wynbrooke Theme ES
Pine Ridge ES
Princeton ES
Rock Chapel ES
Lithonia MS
Eagle Woods Academy
Stone Mill ES
Stone Mountain ES
Freedom MS
Indian Creek ES
Champion Theme School
Stone Mountain MS
Allgood ES
Shadow Rock Center
Miller Grove MS
Edward L. Bouie Traditional Theme ES
Panola Way ES
Miller Grove HS
Flat Rock ES
Murphey Candler ES
Bob Mathis ES
Woodridge ES
Martin Luther King, Jr. HS
Southwest DeKalb HS
Chapel Hill ES
Early Learning Center
DeKalb School of the Arts
Cedar Grove MS
Narvie J. Harris Trad School
Barack H. Obama Magnet School of Technology
Oak View ES
Robert Shaw Traditional Theme School
Chapel Hill ES

Standard Warranty:

The equipment and labor warranty for all core system components, including control/routing equipment, power supplies, modules, and controllers, shall be five (5) years. SWC maintains a service department; necessary spare parts, telephone answering services, and call dispatching are required for implementing the service standards stated below as part of this contract. After the acceptance of the system(s), service shall be provided on the following basis:

Service provided 8 hours a day from (8 a.m. to 4:30 p.m., Monday through Friday, excluding holidays) of notification. When a minor failure of equipment is reported, a service person will be on-site within 24 hours of information.

**DEKALB COUNTY SCHOOL DISTRICT
SUPPLEMENTAL AGREEMENT TO
GSA – CONTRACT NO. 47QTCA21D0098**

Terms and Conditions:

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The Project Schedule will be a mutually agreed-upon document between the parties, including all revisions. Scope and price are based on standard agreement working hours

Scope Excludes:

All demolition work, trenching, concrete work, and finish painting—patching of concrete, tile, drywall, or masonry, core drilling, sleeves, and caulking with sealants.

**DEKALB COUNTY SCHOOL DISTRICT
SUPPLEMENTAL AGREEMENT TO
GSA – CONTRACT NO. 47QTCA21D0098**

Rauland TCU Hybrid Intercom Replacement and Speaker Additions and Digital Clocks Scope of work:

Henderson MS - Rauland TCU Hybrid Intercom Replacement and Speaker Additions and Digital Clocks

Upgrade the existing Rauland TCU Overlay system to replace the TCVI Intercom system with the TCU Hybrid Gateways. Also, provide Sapling Digital Clock system and exterior speakers.

1. Add exterior speakers – see drawings for location and quantities.
2. Replace existing clocks with Sapling clocks. See drawing for location and quantities
3. Upgrade Rauland TCU Hybrid Gateway System - reuse existing speaker, call buttons, and cabling. Reuse existing rack, and existing network have enough empty ports for TCU Hybrid System

DeKalb County Schools provides:

1. Assist in programming data network switches
2. Assist in programming the VoIP telephone system as needed.

Terms and Conditions:

If applicable, all terms and conditions will apply to School District Standardization Agreement on file with the Design and Construction Department. Furnishing and installing wire and cable for systems listed. Installation and termination of field devices. Installation and termination of head-end equipment in Equipment Rooms and MDF and IDF areas. Factory and field testing of equipment and systems. Project management in coordination with SWC scope of work. Applicable Permit Fees.

Project Management services in coordination with SWC scope of work. Site Supervision during the installation of SWC scope of work only. As required, site conditions verification for SWC Scope of work only.

The Project Schedule will be a mutually agreed-upon document between the parties, including all revisions. Scope and price are based on standard agreement working hours

Scope Excludes:

All demolition work, trenching, concrete work, and finish painting—patching of concrete, tile, drywall, or masonry, core drilling, sleeves, and caulking with sealants.

**DEKALB COUNTY SCHOOL DISTRICT
SUPPLEMENTAL AGREEMENT TO
GSA – CONTRACT NO. 47QTCA21D0098**

Speaker Additions Scope of work:

Dunwoody HS - Speaker Additions

SWC will expand the Rauland Intercom System for hallway and cafeteria speaker assemblies.

1. Provide cabling and j-hooks to install the hallway and cafeteria speaker assemblies.
2. Connect the cafeteria speakers' assemblies to the current cafeteria position on the switch bank.
3. Connect the hallway speaker assemblies to the nearest existing hallway speaker

Druid Hills MS - Speaker Additions

SWC will expand the Rauland Intercom System for hallways

1. Provide cabling and 70 speaker assemblies in the hallway for paging.
2. Provide call button and speaker assemblies for two classrooms in gymnasium areas next to the stairs.
3. Programming the intercom system.

Clarkston HS - Speaker Additions

SWC will expand the Rauland Intercom System for hallways

1. Provide cabling and j-hooks to install the hallways speaker assemblies.
2. Do not connect all of the speaker assemblies - only one switch bank.
3. Provide additional speaker assemblies in the hallways.
4. Program the existing Rauland Intercom for the additional hallway speaker assemblies.

Browns Mill ES - Speaker Additions

Provide additional speakers in the cafeteria and hallways and connect to existing Rauland intercom system

Provide paging zone for the cafeteria and one for hallways

SWC will be adding two horns to the cafe and thirty-one 2x2 speakers to the halls.

Terms and Conditions:

If applicable, all terms and conditions will apply to School District Standardization Agreement on file with the Design and Construction Department. Furnishing and installing wire and cable for systems listed. Installation and termination of field devices. Installation and termination of head-end equipment in Equipment Rooms and MDF and IDF areas. Factory and field testing of equipment and systems. Project management in coordination with SWC scope of work. Applicable Permit Fees.

Project Management services in coordination with SWC scope of work. Site Supervision during the installation of SWC scope of work only. As required, site conditions verification for SWC Scope of work only.

The Project Schedule will be a mutually agreed-upon document between the parties, including all revisions. Scope and price are based on standard agreement working hours

Scope Excludes:

**DEKALB COUNTY SCHOOL DISTRICT
SUPPLEMENTAL AGREEMENT TO
GSA – CONTRACT NO. 47QTCA21D0098**

All demolition work, trenching, concrete work, and finish painting—patching of concrete, tile, drywall, or masonry, core drilling, sleeves, and caulking with sealants.

**DEKALB COUNTY SCHOOL DISTRICT
SUPPLEMENTAL AGREEMENT TO
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EXHIBIT B

**DEKALB COUNTY SCHOOL DISTRICT
Region 1 - Purchasing Department**

**DEKALB COUNTY SCHOOL DISTRICT
SUPPLEMENTAL AGREEMENT TO
GSA – CONTRACT NO. 47QTCA21D0098**



DeKalb County School District

Pricing Summary



Account:
DEKALB CO SCHOOL DISTRICT
3770 N DECATUR RD
DECATUR,GA 30032

Facility Location:
DEKALB CO SCHOOL DISTRICT
3770 N DECATUR RD
DECATUR,GA 30032

Offer/Disclaimer: In accordance with the Scope of Work, Bill of Materials, and Terms and Conditions attached hereto, SWC is pleased to offer this pricing for the following project:

Title: Dekalb Co. School District - Region 1 - Data requirements for TCU Overlay	Ref#: 45366_3
Estimate Group	Price
Region 1 Data	\$16,967.00
<hr/>	
Subtotal:	\$16,967.00
Tax (Exempt):	\$.00
Total:	\$16,967.00

Account Executive: South Education Katrina.jones@swc.net

Terms: Direct with School

Per my authority as an executing agent, please accept this as an intent to award and enter into a contractual agreement with SWC.

_____ Name

_____ Signature

**Rauland GSA Contract 47QTCA21D0098
SWC Vendor Number 230**

**DEKALB COUNTY SCHOOL DISTRICT
SUPPLEMENTAL AGREEMENT TO
GSA – CONTRACT NO. 47QTCA21D0098**



DeKalb County School District

Pricing Summary



Account: CROSS KEYS HS 1626 N DRUID HILLS RD ATLANTA, GA 30319	Facility Location: CROSS KEYS HS 1626 N DRUID HILLS RD ATLANTA, GA 30319
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Offer/Disclaimer: In accordance with the Scope of Work, Bill of Materials, and Terms and Conditions attached hereto, SWC is pleased to offer this pricing for the following project:

Title: CROSS KEYS HS- TCU Overlay

Estimate Group	Price
TCU Overlay	\$30,000.00
<hr/>	
Subtotal:	\$30,000.00
Tax (Exempt):	\$.00
Total:	\$30,000.00

Account Executive: South Education Katrina.jones@swc.net

Terms: Direct with School

Per my authority as an executing agent, please accept this as an intent to award and enter into a contractual agreement with SWC.

_____ Name

_____ Signature

**Rauland GSA Contract 47QTCA21D0098
SWC Vendor Number 230**

**DEKALB COUNTY SCHOOL DISTRICT
SUPPLEMENTAL AGREEMENT TO
GSA – CONTRACT NO. 47QTCA21D0098**



DeKalb County School District

Pricing Summary



Account:
SEQUOYAH MS
3456 AZTEC RD
DORAVILLE, GA 30340

Facility Location:
SEQUOYAH MS
3456 AZTEC RD
DORAVILLE, GA 30340

Offer/Disclaimer: In accordance with the Scope of Work, Bill of Materials, and Terms and Conditions attached hereto, SWC is pleased to offer this pricing for the following project:

Title: SEQUOYAH MS - TCU Overlay

Estimate Group	Price
TCU Overlay	\$30,000.00
<hr/>	
Subtotal:	\$30,000.00
Tax (Exempt):	\$.00
Total:	\$30,000.00

Account Executive: South Education

Katrina.jones@swc.net

Terms: Direct with School

Per my authority as an executing agent, please accept this as an intent to award and enter into a contractual agreement with SWC.

_____ Name

_____ Signature

**Rauland GSA Contract 47QTCA21D0098
SWC Vendor Number 230**

**DEKALB COUNTY SCHOOL DISTRICT
SUPPLEMENTAL AGREEMENT TO
GSA – CONTRACT NO. 47QTCA21D0098**



DeKalb County School District

Pricing Summary



Account:	Facility Location:
MARGARET HARRIS	MARGARET HARRIS
COMPREHENSIVE SCHOOL	COMPREHENSIVE SCHOOL
1634 KNOB HILL DR NE	1634 KNOB HILL DR NE
ATLANTA, GA 30329	ATLANTA, GA 30329

Offer/Disclaimer: In accordance with the Scope of Work, Bill of Materials, and Terms and Conditions attached hereto, SWC is pleased to offer this pricing for the following project:

Title: MARGARET HARRIS COMPREHENSIVE SCHOOL - TCU Overlay

Estimate Group	Price
TCU Overlay	\$30,000.00
<hr/>	
Subtotal:	\$30,000.00
Tax (Exempt):	\$.00
Total:	\$30,000.00

Account Executive: South Education Katrina.jones@swc.net

Terms: Direct with School

Per my authority as an executing agent, please accept this as an intent to award and enter into a contractual agreement with SWC.

_____ Name

_____ Signature

**Rauland GSA Contract 47QTCA21D0098
SWC Vendor Number 230**

**DEKALB COUNTY SCHOOL DISTRICT
SUPPLEMENTAL AGREEMENT TO
GSA – CONTRACT NO. 47QTCA21D0098**



DeKalb County School District

Pricing Summary



Account:	Facility Location:
DORAVILLE UNITED ES	DORAVILLE UNITED ES
3630 SHALLOWFORD RD	3630 SHALLOWFORD RD
DORAVILLE, GA 30340	DORAVILLE, GA 30340

Offer/Disclaimer: In accordance with the Scope of Work, Bill of Materials, and Terms and Conditions attached hereto, SWC is pleased to offer this pricing for the following project:

Title: DORAVILLE UNITED ES - Security Upgrade

Estimate Group	Price
Emer - Call Button & Data SW	\$10,000.00
Subtotal:	\$10,000.00
Tax (Exempt):	\$.00
Total:	\$10,000.00

Account Executive: South Education Katrina.jones@swc.net

Terms: Direct with School

Per my authority as an executing agent, please accept this as an intent to award and enter into a contractual agreement with SWC.

_____ Name

_____ Signature

**Rauland GSA Contract 47QTCA21D0098
SWC Vendor Number 230**

**DEKALB COUNTY SCHOOL DISTRICT
SUPPLEMENTAL AGREEMENT TO
GSA – CONTRACT NO. 47QTCA21D0098**



DeKalb County School District

Pricing Summary



Account:
WARREN TECHNICAL SCHOOL
3075 ALTON RD
CHAMBLEE, GA 30341

Facility Location:
WARREN TECHNICAL SCHOOL
3075 ALTON RD
CHAMBLEE, GA 30341

Offer/Disclaimer: In accordance with the Scope of Work, Bill of Materials, and Terms and Conditions attached hereto, SWC is pleased to offer this pricing for the following project:

Title: WARREN TECHNICAL SCHOOL - TCU Overlay

Estimate Group	Price
TCU Overlay	\$30,000.00
<hr/>	
Subtotal:	\$30,000.00
Tax (Exempt):	\$.00
Total:	\$30,000.00

Account Executive: South Education Katrina.jones@swc.net

Terms: Direct with School

Per my authority as an executing agent, please accept this as an intent to award and enter into a contractual agreement with SWC.

_____ Name

_____ Signature

**Rauland GSA Contract 47QTCA21D0098
SWC Vendor Number 230**

**DEKALB COUNTY SCHOOL DISTRICT
SUPPLEMENTAL AGREEMENT TO
GSA – CONTRACT NO. 47QTCA21D0098**

PRICING SUMMARY



Account:	Facility Location:
SEQUOYAH MIDDLE SCHOOL	SEQUOYAH MIDDLE SCHOOL
3456 AZTEC RD	3456 AZTEC RD
DORAVILLE,GA 30340	DORAVILLE,GA 30340

Offer/Disclaimer: In accordance with the Scope of Work, Bill of Materials, and Terms and Conditions attached hereto, SWC is pleased to offer this pricing for the following project:

Title: Sequoyah MS - TCU Hybrid

Ref #: 45532_1

Estimate Group	Price
Rauland TCU Hybrid Intercom	\$99,618.38
<hr/>	
Subtotal:	\$99,618.38
Tax (Exempt):	\$.00
Total:	\$99,618.38

Account Executive: South Education

Katrina.jones@swc.net

Terms: Direct with School

Per my authority as an executing agent, please accept this as an intent to award and enter into a contractual agreement with SWC.

_____ Name

_____ Signature

**Rauland GSA Contract 47QTCA21D0098
SWC Vendor Number 230**

**DEKALB COUNTY SCHOOL DISTRICT
SUPPLEMENTAL AGREEMENT TO
GSA – CONTRACT NO. 47QTCA21D0098**

PRICING SUMMARY



Account:
VANDERLYN ELEMENTARY
SCHOOL
1877 VANDERLYN DR
DUNWOODY,GA 30338

Facility Location:
VANDERLYN ELEMENTARY SCHOOL
1877 VANDERLYN DR
DUNWOODY,GA 30338

Offer/Disclaimer: In accordance with the Scope of Work, Bill of Materials, and Terms and Conditions attached hereto, SWC is pleased to offer this pricing for the following project:

Title: Vanderlyn ES - TCU - Overlay

Ref #: 45034_1

Estimate Group	Price
TCU Hybrid & Sapling Digital Clocks System	\$69,470.13
<hr/>	
Subtotal:	\$69,470.13
Tax (Exempt):	\$.00
Total:	\$69,470.13

Account Executive: South Education

Katrina.jones@swc.net

Terms: Direct with School

Per my authority as an executing agent, please accept this as an intent to award and enter into a contractual agreement with SWC.

_____ **Name**

_____ **Signature**

**Rauland GSA Contract 47QTCA21D0098
SWC Vendor Number 230**

**DEKALB COUNTY SCHOOL DISTRICT
SUPPLEMENTAL AGREEMENT TO
GSA – CONTRACT NO. 47QTCA21D0098**

**DeKalb County School District
Region 2 - Purchasing Department**

**DEKALB COUNTY SCHOOL DISTRICT
SUPPLEMENTAL AGREEMENT TO
GSA – CONTRACT NO. 47QTCA21D0098**



DeKalb County School District

Pricing Summary



Account:	Facility Location:
DEKALB CO SCHOOL DISTRICT	DEKALB CO SCHOOL DISTRICT 3770
3770 N DECATUR RD	N DECATUR RD
DECATUR,GA 30032	DECATUR,GA 30032

Offer/Disclaimer: In accordance with the Scope of Work, Bill of Materials, and Terms and Conditions attached hereto, SWC is pleased to offer this pricing for the following project:

Title: Dekalb Co. School District - Region 2 - Data requirements for TCU Overlay

Estimate Group	Price
Region 2 Data	\$32,469.00
<hr/>	
Subtotal:	\$32,469.00
Tax (Exempt):	\$.00
Total:	\$32,469.00

Account Executive: South Education Katrina.jones@swc.net

Terms: Direct with School

Per my authority as an executing agent, please accept this as an intent to award and enter into a contractual agreement with SWC.

_____ Name

_____ Signature

**Rauland GSA Contract 47QTCA21D0098
SWC Vendor Number 230**

**DEKALB COUNTY SCHOOL DISTRICT
SUPPLEMENTAL AGREEMENT TO
GSA – CONTRACT NO. 47QTCA21D0098**



DeKalb County School District

Pricing Summary



Account:	Facility Location:
INTERNATIONAL COMMUNITY SCHOOL	INTERNATIONAL COMMUNITY SCHOOL
2418 WOOD TRAIL LN	2418 WOOD TRAIL LN
DECATUR, GA 30033	DECATUR, GA 30033

Offer/Disclaimer: In accordance with the Scope of Work, Bill of Materials, and Terms and Conditions attached hereto, SWC is pleased to offer this pricing for the following project:

Title: INTERNATIONAL COMMUNITY SCHOOL - TCU Overlay

Estimate Group	Price
TCU Overlay	\$30,000.00
<hr/>	
Subtotal:	\$30,000.00
Tax (Exempt):	\$.00
Total:	\$30,000.00

Account Executive: South Education Katrina.jones@swc.net

Terms: Direct with School

Per my authority as an executing agent, please accept this as an intent to award and enter into a contractual agreement with SWC.

_____ Name

_____ Signature

**Rauland GSA Contract 47QTCA21D0098
SWC Vendor Number 230**

**DEKALB COUNTY SCHOOL DISTRICT
SUPPLEMENTAL AGREEMENT TO
GSA – CONTRACT NO. 47QTCA21D0098**



DeKalb County School District

Pricing Summary



Account:
TUCKER MS
2160 IDLEWOOD RD
TUCKER, GA 30084

Facility Location:
TUCKER MS
2160 IDLEWOOD RD
TUCKER, GA 30084

Offer/Disclaimer: In accordance with the Scope of Work, Bill of Materials, and Terms and Conditions attached hereto, SWC is pleased to offer this pricing for the following project:

Title: TUCKER MS - TCU Overlay

Estimate Group	Price
TCU Overlay	\$30,000.00
<hr/>	
Subtotal:	\$30,000.00
Tax (Exempt):	\$.00
Total:	\$30,000.00

Account Executive: South Education

Katrina.jones@swc.net

Terms: Direct with School

Per my authority as an executing agent, please accept this as an intent to award and enter into a contractual agreement with SWC.

Name

Signature

**Rauland GSA Contract 47QTCA21D0098
SWC Vendor Number 230**

**DEKALB COUNTY SCHOOL DISTRICT
SUPPLEMENTAL AGREEMENT TO
GSA – CONTRACT NO. 47QTCA21D0098**



DeKalb County School District

Pricing Summary



Account:
LIVSEY ES
4137 LIVSEY RD
TUCKER, GA 30084

Facility Location:
LIVSEY ES
4137 LIVSEY RD
TUCKER, GA 30084

Offer/Disclaimer: In accordance with the Scope of Work, Bill of Materials, and Terms and Conditions attached hereto, SWC is pleased to offer this pricing for the following project:

Title: LIVSEY ES - TCU Overlay

Estimate Group	Price
TCU Overlay	\$30,000.00
<hr/>	
Subtotal:	\$30,000.00
Tax (Exempt):	\$.00
Total:	\$30,000.00

Account Executive: South Education

Katrina.jones@swc.net

Terms: Direct with School

Per my authority as an executing agent, please accept this as an intent to award and enter into a contractual agreement with SWC.

_____ Name

_____ Signature

**Rauland GSA Contract 47QTCA21D0098
SWC Vendor Number 230**

**DEKALB COUNTY SCHOOL DISTRICT
SUPPLEMENTAL AGREEMENT TO
GSA – CONTRACT NO. 47QTCA21D0098**



DeKalb County School District

Pricing Summary



Account:	Facility Location:
OAK GROVE ES	OAK GROVE ES
1857 OAK GROVE RD NE	1857 OAK GROVE RD NE
ATLANTA, GA 30345	ATLANTA, GA 30345

Offer/Disclaimer: In accordance with the Scope of Work, Bill of Materials, and Terms and Conditions attached hereto, SWC is pleased to offer this pricing for the following project:

Title: OAK GROVE ES - TCU Overlay

Estimate Group	Price
TCU Overlay	\$30,000.00
<hr/>	
Subtotal:	\$30,000.00
Tax (Exempt):	\$.00
Total:	\$30,000.00

Account Executive: South Education Katrina.jones@swc.net

Terms: Direct with School

Per my authority as an executing agent, please accept this as an intent to award and enter into a contractual agreement with SWC.

_____ Name

_____ Signature

**Rauland GSA Contract 47QTCA21D0098
SWC Vendor Number 230**

**DEKALB COUNTY SCHOOL DISTRICT
SUPPLEMENTAL AGREEMENT TO
GSA – CONTRACT NO. 47QTCA21D0098**



DeKalb County School District

Pricing Summary



Account:
TUCKER HS
5036 LAVISTA RD
TUCKER, GA 30084

Facility Location:
TUCKER HS
5036 LAVISTA RD
TUCKER, GA 30084

Offer/Disclaimer: In accordance with the Scope of Work, Bill of Materials, and Terms and Conditions attached hereto, SWC is pleased to offer this pricing for the following project:

Title: TUCKER HS - TCU Overlay

Estimate Group	Price
TCU Overlay	\$30,000.00
<hr/>	
Subtotal:	\$30,000.00
Tax (Exempt):	\$.00
Total:	\$30,000.00

Account Executive: South Education

Katrina.jones@swc.net

Terms: Direct with School

Per my authority as an executing agent, please accept this as an intent to award and enter into a contractual agreement with SWC.

_____ Name

_____ Signature

**Rauland GSA Contract 47QTCA21D0098
SWC Vendor Number 230**

**DEKALB COUNTY SCHOOL DISTRICT
SUPPLEMENTAL AGREEMENT TO
GSA – CONTRACT NO. 47QTCA21D0098**



DeKalb County School District

Pricing Summary



Account:
MCLENDON ES
3169 HOLLYWOOD DR
DECATUR, GA 30033

Facility Location:
MCLENDON ES
3169 HOLLYWOOD DR
DECATUR, GA 30033

Offer/Disclaimer: In accordance with the Scope of Work, Bill of Materials, and Terms and Conditions attached hereto, SWC is pleased to offer this pricing for the following project:

Title: MCLENDON ES - TCU Overlay

Estimate Group	Price
TCU Overlay	\$30,000.00
<hr/>	
Subtotal:	\$30,000.00
Tax (Exempt):	\$.00
Total:	\$30,000.00

Account Executive: South Education Katrina.jones@swc.net

Terms: Direct with School

Per my authority as an executing agent, please accept this as an intent to award and enter into a contractual agreement with SWC.

_____ Name

_____ Signature

**Rauland GSA Contract 47QTCA21D0098
SWC Vendor Number 230**

**DEKALB COUNTY SCHOOL DISTRICT
SUPPLEMENTAL AGREEMENT TO
GSA – CONTRACT NO. 47QTCA21D0098**



DeKalb County School District

Pricing Summary



Account:
IDLEWOOD ES
1484 IDLEWOOD RD
TUCKER, GA 30084

Facility Location:
IDLEWOOD ES
1484 IDLEWOOD RD
TUCKER, GA 30084

Offer/Disclaimer: In accordance with the Scope of Work, Bill of Materials, and Terms and Conditions attached hereto, SWC is pleased to offer this pricing for the following project:

Title: IDLEWOOD ES - TCU Overlay

Estimate Group	Price
TCU Overlay	\$30,000.00
<hr/>	
Subtotal:	\$30,000.00
Tax (Exempt):	\$.00
Total:	\$30,000.00

Account Executive: South Education Katrina.jones@swc.net

Terms: Direct with School

Per my authority as an executing agent, please accept this as an intent to award and enter into a contractual agreement with SWC.

_____ Name

_____ Signature

**Rauland GSA Contract 47QTCA21D0098
SWC Vendor Number 230**

**DEKALB COUNTY SCHOOL DISTRICT
SUPPLEMENTAL AGREEMENT TO
GSA – CONTRACT NO. 47QTCA21D0098**



DeKalb County School District

Pricing Summary



Account:
BRIARLAKE ES
3590 LAVISTA RD
DECATUR, GA 30033

Facility Location:
BRIARLAKE ES
3590 LAVISTA RD
DECATUR, GA 30033

Offer/Disclaimer: In accordance with the Scope of Work, Bill of Materials, and Terms and Conditions attached hereto, SWC is pleased to offer this pricing for the following project:

Title: BRIARLAKE ES - TCU Overlay

Estimate Group	Price						
TCU Overlay	\$30,000.00						
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: right; width: 60%;">Subtotal:</td> <td style="text-align: right; width: 40%;">\$30,000.00</td> </tr> <tr> <td style="text-align: right;">Tax (Exempt):</td> <td style="text-align: right;">\$.00</td> </tr> <tr> <td style="text-align: right;">Total:</td> <td style="text-align: right;">\$30,000.00</td> </tr> </table>		Subtotal:	\$30,000.00	Tax (Exempt):	\$.00	Total:	\$30,000.00
Subtotal:	\$30,000.00						
Tax (Exempt):	\$.00						
Total:	\$30,000.00						

Account Executive: South Education Katrina.jones@swc.net

Terms: Direct with School

Per my authority as an executing agent, please accept this as an intent to award and enter into a contractual agreement with SWC.

_____ Name

_____ Signature

**Rauland GSA Contract 47QTCA21D0098
SWC Vendor Number 230**

**DEKALB COUNTY SCHOOL DISTRICT
SUPPLEMENTAL AGREEMENT TO
GSA – CONTRACT NO. 47QTCA21D0098**



DeKalb County School District

Pricing Summary



Account:
EVANSDALE ES
2914 EVANS WOODS DR
DORAVILLE, GA 30340

Facility Location:
EVANSDALE ES
2914 EVANS WOODS DR
DORAVILLE, GA 30340

Offer/Disclaimer: In accordance with the Scope of Work, Bill of Materials, and Terms and Conditions attached hereto, SWC is pleased to offer this pricing for the following project:

Title: EVANSDALE ES - TCU Overlay

Estimate Group	Price
TCU Overlay	\$30,000.00
<hr/>	
Subtotal:	\$30,000.00
Tax (Exempt):	\$.00
Total:	\$30,000.00

Account Executive: South Education Katrina.jones@swc.net

Terms: Direct with School

Per my authority as an executing agent, please accept this as an intent to award and enter into a contractual agreement with SWC.

_____ Name

_____ Signature

**Rauland GSA Contract 47QTCA21D0098
SWC Vendor Number 230**

**DEKALB COUNTY SCHOOL DISTRICT
SUPPLEMENTAL AGREEMENT TO
GSA – CONTRACT NO. 47QTCA21D0098**



DeKalb County School District

Pricing Summary



Account:
FERNBANK ES
157 HEATON PARK DR
ATLANTA, GA 30307

Facility Location:
FERNBANK ES
157 HEATON PARK DR
ATLANTA, GA 30307

Offer/Disclaimer: In accordance with the Scope of Work, Bill of Materials, and Terms and Conditions attached hereto, SWC is pleased to offer this pricing for the following project:

Title: FERNBANK ES - TCU Overlay

Estimate Group	Price
TCU Overlay	\$30,000.00
<hr/>	
Subtotal:	\$30,000.00
Tax (Exempt):	\$.00
Total:	\$30,000.00

Account Executive: South Education Katrina.jones@swc.net

Terms: Direct with School

Per my authority as an executing agent, please accept this as an intent to award and enter into a contractual agreement with SWC.

_____ Name

_____ Signature

**Rauland GSA Contract 47QTCA21D0098
SWC Vendor Number 230**

**DEKALB COUNTY SCHOOL DISTRICT
SUPPLEMENTAL AGREEMENT TO
GSA – CONTRACT NO. 47QTCA21D0098**



DeKalb County School District

Pricing Summary



Account: BRIAR VISTA ES 1131 BRIAR VISTA TERRACE NE ATLANTA, GA 30324	Facility Location: BRIAR VISTA ES 1131 BRIAR VISTA TERRACE NE ATLANTA, GA 30324
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Offer/Disclaimer: In accordance with the Scope of Work, Bill of Materials, and Terms and Conditions attached hereto, SWC is pleased to offer this pricing for the following project:

Title: BRIAR VISTA ES - TCU Overlay

Estimate Group	Price
TCU Overlay	\$30,000.00
<hr/>	
Subtotal:	\$30,000.00
Tax (Exempt):	\$.00
Total:	\$30,000.00

Account Executive: South Education Katrina.jones@swc.net

Terms: Direct with School

Per my authority as an executing agent, please accept this as an intent to award and enter into a contractual agreement with SWC.

_____ Name

_____ Signature

**Rauland GSA Contract 47QTCA21D0098
SWC Vendor Number 230**

**DEKALB COUNTY SCHOOL DISTRICT
SUPPLEMENTAL AGREEMENT TO
GSA – CONTRACT NO. 47QTCA21D0098**

PRICING SUMMARY



Account:
BRIARLAKE ELEMENTARY
SCHOOL
3590 LAVISTA RD
DECATUR,GA 30033

Facility Location:
BRIARLAKE ELEMENTARY SCHOOL
3590 LAVISTA RD
DECATUR,GA 30033

Offer/Disclaimer: In accordance with the Scope of Work, Bill of Materials, and Terms and Conditions attached hereto, SWC is pleased to offer this pricing for the following project:

Title:	Briarlake ES-TCU & Message Boards	Ref #:	45796-1
	Estimate Group		Price
	TCU Full IP/Message Boards		\$134,143.70
	Subtotal:		\$134,143.70
	Tax (Exempt):		\$.00
	Total:		\$134,143.70

Account Executive: South Education Katrina.jones@swc.net

Terms: Direct with School

Per my authority as an executing agent, please accept this as an intent to award and enter into a contractual agreement with SWC.

_____ Name

_____ Signature

**Rauland GSA Contract 47QTCA21D0098
SWC Vendor Number 230**

**DEKALB COUNTY SCHOOL DISTRICT
SUPPLEMENTAL AGREEMENT TO
GSA – CONTRACT NO. 47QTCA21D0098**

PRICING SUMMARY



Account:
DEKALB CO SCHOOL
DISTRICT (GA)
3100 MOUNT OLIVE DR

Facility Location:
DRUID HILLS MIDDLE SCHOOL
3100 MOUNT OLIVE DR
DECATUR,GA 30033

Offer/Disclaimer: In accordance with the Scope of Work, Bill of Materials, and Terms and Conditions attached hereto, SWC is pleased to offer this pricing for the following project:

Title:	Druid Hills MS - Hallway Speakers Add	Ref #:	37139_2
	Estimate Group		Price
	Corridor Speakers		\$16,620.49
		Subtotal:	\$16,620.49
		Tax (Exempt):	\$.00
		Total:	\$16,620.49

Account Executive: South Education Katrina.jones@swc.net

Terms: Direct with School

Per my authority as an executing agent, please accept this as an intent to award and enter into a contractual agreement with SWC.

_____ Name

_____ Signature

**Rauland GSA Contract 47QTCA21D0098
SWC Vendor Number 230**

**DEKALB COUNTY SCHOOL DISTRICT
SUPPLEMENTAL AGREEMENT TO
GSA – CONTRACT NO. 47QTCA21D0098**

PRICING SUMMARY



Account:	Facility Location:
DRUID HILLS MIDDLE SCHOOL	DRUID HILLS MIDDLE SCHOOL
3100 MOUNT OLIVE DR	3100 MOUNT OLIVE DR
DECATUR,GA 30033	DECATUR,GA 30033

Offer/Disclaimer: In accordance with the Scope of Work, Bill of Materials, and Terms and Conditions attached hereto, SWC is pleased to offer this pricing for the following project:

Title: Druid Hills - Sapling Clocks

Ref #: 45339_2

Estimate Group	Price
Sapling Clocks	\$24,775.00
<hr/>	
Subtotal:	\$24,775.00
Tax (Exempt):	\$.00
Total:	\$24,775.00

Account Executive: South Education

Katrina.jones@swc.net

Terms: Direct with School

Per my authority as an executing agent, please accept this as an intent to award and enter into a contractual agreement with SWC.

_____ **Name**

_____ **Signature**

**Rauland GSA Contract 47QTCA21D0098
SWC Vendor Number 230**

**DEKALB COUNTY SCHOOL DISTRICT
SUPPLEMENTAL AGREEMENT TO
GSA – CONTRACT NO. 47QTCA21D0098**

PRICING SUMMARY



Account:
 HENDERSON MIDDLE SCHOOL
 2830 HENDERSON MILL RD
 ATLANTA,GA 30341

Facility Location:
 HENDERSON MIDDLE SCHOOL
 2830 HENDERSON MILL RD
 ATLANTA,GA 30341

Offer/Disclaimer: In accordance with the Scope of Work, Bill of Materials, and Terms and Conditions attached hereto, SWC is pleased to offer this pricing for the following project:

Title: Henderson MS - TCU Hybrid

Ref #: 45237_2

Estimate Group	Price
Exterior Speakers	\$6,506.22
Sapling Clocks	\$26,278.63
Rauland TCU Hybrid	\$60,983.69

Subtotal:	\$93,768.54
Tax (Exempt):	\$.00
Total:	\$93,768.54

Account Executive: South Education

Katrina.jones@swc.net

Terms: Direct with School

Per my authority as an executing agent, please accept this as an intent to award and enter into a contractual agreement with SWC.

_____ Name

_____ Signature

**Rauland GSA Contract 47QTCA21D0098
SWC Vendor Number 230**

**DEKALB COUNTY SCHOOL DISTRICT
SUPPLEMENTAL AGREEMENT TO
GSA – CONTRACT NO. 47QTCA21D0098**

PRICING SUMMARY



Account:
HENDERSON MIDDLE
SCHOOL
2830 HENDERSON MILL RD
ATLANTA, GA 30341

Facility Location:
HENDERSON MIDDLE SCHOOL
2830 HENDERSON MILL RD
ATLANTA, GA 30341

Offer/Disclaimer: In accordance with the Scope of Work, Bill of Materials, and Terms and Conditions attached hereto, SWC is pleased to offer this pricing for the following project:

Title: Henderson Mill ES - TCU IP - Message Boards **Ref #:** 45342_1
- Hallway & Common Area Spks Add

Estimate Group	Price
TCU Hybrid with Message Boards	\$66,100.00
<hr/>	
Subtotal:	\$66,100.00
Tax (Exempt):	\$.00
Total:	\$66,100.00

Account Executive: South Education

Katrina.jones@swc.net

Terms: Direct with School

Per my authority as an executing agent, please accept this as an intent to award and enter into a contractual agreement with SWC.

_____ **Name**

_____ **Signature**

**Rauland GSA Contract 47QTCA21D0098
SWC Vendor Number 230**

**DEKALB COUNTY SCHOOL DISTRICT
SUPPLEMENTAL AGREEMENT TO
GSA – CONTRACT NO. 47QTCA21D0098**

**DEKALB COUNTY SCHOOL DISTRICT
Region 3 - Purchasing Department**

**DEKALB COUNTY SCHOOL DISTRICT
SUPPLEMENTAL AGREEMENT TO
GSA – CONTRACT NO. 47QTCA21D0098**



DeKalb County School District

Pricing Summary



Account:
DEKALB CO SCHOOL DISTRICT
3770 N DECATUR RD
DECATUR, GA 30032

Facility Location:
DEKALB CO SCHOOL DISTRICT
3770 N DECATUR RD
DECATUR, GA 30032

Offer/Disclaimer: In accordance with the Scope of Work, Bill of Materials, and Terms and Conditions attached hereto, SWC is pleased to offer this pricing for the following project:

Title: DeKalb Co School District - Region 3 - Data requirements for TCU Overlay

Estimate Group	Price
Region 3 Data	\$38,018.00
<hr/>	
Subtotal:	\$38,018.00
Tax (Exempt):	\$.00
Total:	\$38,018.00

Account Executive: South Education Katrina.jones@swc.net

Terms: Direct with School

Per my authority as an executing agent, please accept this as an intent to award and enter into a contractual agreement with SWC.

_____ Name

_____ Signature

**Rauland GSA Contract 47QTCA21D0098
SWC Vendor Number 230**

**DEKALB COUNTY SCHOOL DISTRICT
SUPPLEMENTAL AGREEMENT TO
GSA – CONTRACT NO. 47QTCA21D0098**



DeKalb County School District

Pricing Summary



Account:
REDAN MS
1775 YOUNG RD
LITHONIA, GA 30058

Facility Location:
REDAN MS
1775 YOUNG RD
LITHONIA, GA 30058

Offer/Disclaimer: In accordance with the Scope of Work, Bill of Materials, and Terms and Conditions attached hereto, SWC is pleased to offer this pricing for the following project:

Title: REDAN MS - TCU Overlay

Estimate Group	Price
TCU Overlay	\$30,000.00
<hr/>	
Subtotal:	\$30,000.00
Tax (Exempt):	\$.00
Total:	\$30,000.00

Account Executive: South Education

Katrina.jones@swc.net

Terms: Direct with School

Per my authority as an executing agent, please accept this as an intent to award and enter into a contractual agreement with SWC.

_____ Name

_____ Signature

**Rauland GSA Contract 47QTCA21D0098
SWC Vendor Number 230**

**DEKALB COUNTY SCHOOL DISTRICT
SUPPLEMENTAL AGREEMENT TO
GSA – CONTRACT NO. 47QTCA21D0098**



DeKalb County School District

Pricing Summary



Account:
ARABIA MOUNTAIN HS
6610 BROWNS MILL RD
LITHONIA, GA 30038

Facility Location:
ARABIA MOUNTAIN HS
6610 BROWNS MILL RD
LITHONIA, GA 30038

Offer/Disclaimer: In accordance with the Scope of Work, Bill of Materials, and Terms and Conditions attached hereto, SWC is pleased to offer this pricing for the following project:

Title: ARABIA MOUNTAIN HS - TCU Overlay

Estimate Group	Price
TCU Overlay	\$30,000.00
<hr/>	
Subtotal:	\$30,000.00
Tax (Exempt):	\$.00
Total:	\$30,000.00

Account Executive: South Education Katrina.jones@swc.net

Terms: Direct with School

Per my authority as an executing agent, please accept this as an intent to award and enter into a contractual agreement with SWC.

_____ Name

_____ Signature

**Rauland GSA Contract 47QTCA21D0098
SWC Vendor Number 230**

**DEKALB COUNTY SCHOOL DISTRICT
SUPPLEMENTAL AGREEMENT TO
GSA – CONTRACT NO. 47QTCA21D0098**



DeKalb County School District

Pricing Summary



Account:	Facility Location:
REDAN HS	REDAN HS
5247 REDAN RD	5247 REDAN RD
STONE MOUNTAIN, GA 30088	STONE MOUNTAIN, GA 30088

Offer/Disclaimer: In accordance with the Scope of Work, Bill of Materials, and Terms and Conditions attached hereto, SWC is pleased to offer this pricing for the following project:

Title: REDAN HS - TCU Overlay

Estimate Group	Price
TCU Overlay	\$30,000.00
<hr/>	
Subtotal:	\$30,000.00
Tax (Exempt):	\$.00
Total:	\$30,000.00

Account Executive: South Education Katrina.jones@swc.net

Terms: Direct with School

Per my authority as an executing agent, please accept this as an intent to award and enter into a contractual agreement with SWC.

_____ Name

_____ Signature

**Rauland GSA Contract 47QTCA21D0098
SWC Vendor Number 230**

**DEKALB COUNTY SCHOOL DISTRICT
SUPPLEMENTAL AGREEMENT TO
GSA – CONTRACT NO. 47QTCA21D0098**



DeKalb County School District

Pricing Summary



Account:	Facility Location:
PINE RIDGE ES	PINE RIDGE ES
750 PINE RIDGE DR	750 PINE RIDGE DR
STONE MOUNTAIN, GA 30087	STONE MOUNTAIN, GA 30087

Offer/Disclaimer: In accordance with the Scope of Work, Bill of Materials, and Terms and Conditions attached hereto, SWC is pleased to offer this pricing for the following project:

Title: PINE RIDGE ES - TCU Overlay

Estimate Group	Price
TCU Overlay	\$30,000.00
<hr/>	
Subtotal:	\$30,000.00
Tax (Exempt):	\$.00
Total:	\$30,000.00

Account Executive: South Education Katrina.jones@swc.net

Terms: Direct with School

Per my authority as an executing agent, please accept this as an intent to award and enter into a contractual agreement with SWC.

_____ Name

_____ Signature

**Rauland GSA Contract 47QTCA21D0098
SWC Vendor Number 230**

**DEKALB COUNTY SCHOOL DISTRICT
SUPPLEMENTAL AGREEMENT TO
GSA – CONTRACT NO. 47QTCA21D0098**



DeKalb County School District

Pricing Summary



Account:
PRINCETON ES
1321 S DESHON RD
LITHONIA, GA 30058

Facility Location:
PRINCETON ES
1321 S DESHON RD
LITHONIA, GA 30058

Offer/Disclaimer: In accordance with the Scope of Work, Bill of Materials, and Terms and Conditions attached hereto, SWC is pleased to offer this pricing for the following project:

Title: PRINCETON ES - TCU Overlay

Estimate Group	Price
TCU Overlay	\$30,000.00
<hr/>	
Subtotal:	\$30,000.00
Tax (Exempt):	\$.00
Total:	\$30,000.00

Account Executive: South Education Katrina.jones@swc.net

Terms: Direct with School

Per my authority as an executing agent, please accept this as an intent to award and enter into a contractual agreement with SWC.

_____ Name

_____ Signature

**Rauland GSA Contract 47QTCA21D0098
SWC Vendor Number 230**

**DEKALB COUNTY SCHOOL DISTRICT
SUPPLEMENTAL AGREEMENT TO
GSA – CONTRACT NO. 47QTCA21D0098**



DeKalb County School District

Pricing Summary



Account:
LITHONIA MS
2451 RANDALL AVE
LITHONIA, GA 30058

Facility Location:
LITHONIA MS
2451 RANDALL AVE
LITHONIA, GA 30058

Offer/Disclaimer: In accordance with the Scope of Work, Bill of Materials, and Terms and Conditions attached hereto, SWC is pleased to offer this pricing for the following project:

Title: LITHONIA MS - TCU Overlay

Estimate Group	Price
TCU Overlay	\$30,000.00
<hr/>	
Subtotal:	\$30,000.00
Tax (Exempt):	\$.00
Total:	\$30,000.00

Account Executive: South Education Katrina.jones@swc.net

Terms: Direct with School

Per my authority as an executing agent, please accept this as an intent to award and enter into a contractual agreement with SWC.

_____ Name

_____ Signature

**Rauland GSA Contract 47QTCA21D0098
SWC Vendor Number 230**

**DEKALB COUNTY SCHOOL DISTRICT
SUPPLEMENTAL AGREEMENT TO
GSA – CONTRACT NO. 47QTCA21D0098**

PRICING SUMMARY



Account:
ROCK CHAPEL ELEMENTARY
SCHOOL
1130 ROCK CHAPEL RD
LITHONIA,GA 30058

Facility Location:
ROCK CHAPEL ELEMENTARY
SCHOOL
1130 ROCK CHAPEL RD
LITHONIA,GA 30058

Offer/Disclaimer: In accordance with the Scope of Work, Bill of Materials, and Terms and Conditions attached hereto, SWC is pleased to offer this pricing for the following project:

Title: Rock Chapel ES - TCU Hybrid	Ref #: 45567_1
Estimate Group	Price
Rauland TCU Hybrid Intercom	\$63,530.00
<hr/>	
Subtotal:	\$63,530.00
Tax (Exempt):	\$.00
Total:	\$63,530.00

Account Executive: South Education

Katrina.jones@swc.net

Terms: Direct with School

Per my authority as an executing agent, please accept this as an intent to award and enter into a contractual agreement with SWC.

_____ Name

_____ Signature

**Rauland GSA Contract 47QTCA21D0098
SWC Vendor Number 230**

**DEKALB COUNTY SCHOOL DISTRICT
SUPPLEMENTAL AGREEMENT TO
GSA – CONTRACT NO. 47QTCA21D0098**

PRICING SUMMARY



Account:
ROCK CHAPEL ELEMENTARY
SCHOOL
1130 ROCK CHAPEL RD
LITHONIA,GA 30058

Facility Location:
ROCK CHAPEL ELEMENTARY
SCHOOL
1130 ROCK CHAPEL RD
LITHONIA,GA 30058

Offer/Disclaimer: In accordance with the Scope of Work, Bill of Materials, and Terms and Conditions attached hereto, SWC is pleased to offer this pricing for the following project:

Title: Hallway Speakers Add	Ref #: 45465_3
Estimate Group	Price
Corridor Speakers	\$5,108.00
<hr/>	
Subtotal:	\$5,108.00
Tax (Exempt):	\$.00
Total:	\$5,108.00

Account Executive: South Education

Katrina.jones@swc.net

Terms: Direct with School

Per my authority as an executing agent, please accept this as an intent to award and enter into a contractual agreement with SWC.

_____ Name

_____ Signature

**Rauland GSA Contract 47QTCA21D0098
SWC Vendor Number 230**

**DEKALB COUNTY SCHOOL DISTRICT
SUPPLEMENTAL AGREEMENT TO
GSA – CONTRACT NO. 47QTCA21D0098**

PRICING SUMMARY



Account:
LITHONIA MIDDLE SCHOOL
2451 RANDALL AVE

Facility Location:
LITHONIA MIDDLE SCHOOL
2451 RANDALL AVE
LITHONIA, GA 30058

Offer/Disclaimer: In accordance with the Scope of Work, Bill of Materials, and Terms and Conditions attached hereto, SWC is pleased to offer this pricing for the following project:

Title: Lithonia MS - Sapling Clocks

Ref #: 45155_2

Estimate Group	Price						
Sapling Digital Clocks	\$27,288.26						
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: right;">Subtotal:</td> <td style="text-align: right;">\$27,288.26</td> </tr> <tr> <td style="text-align: right;">Tax (Exempt):</td> <td style="text-align: right;">\$.00</td> </tr> <tr> <td style="text-align: right;">Total:</td> <td style="text-align: right;">\$27,288.26</td> </tr> </table>		Subtotal:	\$27,288.26	Tax (Exempt):	\$.00	Total:	\$27,288.26
Subtotal:	\$27,288.26						
Tax (Exempt):	\$.00						
Total:	\$27,288.26						

Account Executive: South Education

Katrina.jones@swc.net

Terms: Direct with School

Per my authority as an executing agent, please accept this as an intent to award and enter into a contractual agreement with SWC.

_____ Name

_____ Signature

**Rauland GSA Contract 47QTCA21D0098
SWC Vendor Number 230**

**DEKALB COUNTY SCHOOL DISTRICT
SUPPLEMENTAL AGREEMENT TO
GSA – CONTRACT NO. 47QTCA21D0098**

PRICING SUMMARY



Account:	Facility Location:
SHADOW ROCK ELEMENTARY SCHOOL 1040 KING WAY DR STE A LITHONIA,GA 30058	SHADOW ROCK ELEMENTARY SCHOOL 1040 KING WAY DR STE A LITHONIA,GA 30058

Offer/Disclaimer: In accordance with the Scope of Work, Bill of Materials, and Terms and Conditions attached hereto, SWC is pleased to offer this pricing for the following project:

Title: Shadow Rock ES - Updated Sapling Clks	Ref #: 45403_2
Estimate Group	Price
Sapling Digital Clocks System	\$25,654.00
<hr/>	
Subtotal:	\$25,654.00
Tax (Exempt):	\$.00
Total:	\$25,654.00

Account Executive: South Education Katrina.jones@swc.net

Terms: Direct with School

Per my authority as an executing agent, please accept this as an intent to award and enter into a contractual agreement with SWC.

_____ Name

_____ Signature

**Rauland GSA Contract 47QTCA21D0098
SWC Vendor Number 230**

**DEKALB COUNTY SCHOOL DISTRICT
SUPPLEMENTAL AGREEMENT TO
GSA – CONTRACT NO. 47QTCA21D0098**

PRICING SUMMARY



Account:
REDAN ELEMENTARY
SCHOOL
1914 STONE MTN-LITHONIA
RD
REDAN,GA 30074

Facility Location:
REDAN ELEMENTARY SCHOOL
1914 STONE MTN-LITHONIA RD
REDAN,GA 30074

Offer/Disclaimer: In accordance with the Scope of Work, Bill of Materials, and Terms and Conditions attached hereto, SWC is pleased to offer this pricing for the following project:

Title: Redan ES - TCU Hybrid

Ref #: 45283_3

Estimate Group

Price

Rauland Intercom TCU System

\$84,668.11

Subtotal: \$84,668.11

Tax (Exempt): \$.00

Total: **\$84,668.11**

Account Executive: South Education

Katrina.jones@swc.net

Terms: Direct with School

Per my authority as an executing agent, please accept this as an intent to award and enter into a contractual agreement with SWC.

_____ **Name**

_____ **Signature**

**Rauland GSA Contract 47QTCA21D0098
SWC Vendor Number 230**

**DEKALB COUNTY SCHOOL DISTRICT
SUPPLEMENTAL AGREEMENT TO
GSA – CONTRACT NO. 47QTCA21D0098**

**DEKALB COUNTY SCHOOL DISTRICT
Region 4 - Purchasing Department**

**DEKALB COUNTY SCHOOL DISTRICT
SUPPLEMENTAL AGREEMENT TO
GSA – CONTRACT NO. 47QTCA21D0098**



DeKalb County School District

Pricing Summary



Account:	Facility Location:
DEKALB CO SCHOOL DISTRICT	DEKALB CO SCHOOL DISTRICT
3770 N DECATUR RD	3770 N DECATUR RD
DECATUR,GA 30032	DECATUR,GA 30032

Offer/Disclaimer: In accordance with the Scope of Work, Bill of Materials, and Terms and Conditions attached hereto, SWC is pleased to offer this pricing for the following project:

Title: Dekalb Co. School District - Region 4 - Data requirements for TCU Overlay

Estimate Group	Price
Region 4 Data	\$28,517.00
<hr/>	
Subtotal:	\$28,517.00
Tax (Exempt):	\$.00
Total:	\$28,517.00

Account Executive: South Education Katrina.jones@swc.net

Terms: Direct with School

Per my authority as an executing agent, please accept this as an intent to award and enter into a contractual agreement with SWC.

_____ Name

_____ Signature

**Rauland GSA Contract 47QTCA21D0098
SWC Vendor Number 230**

**DEKALB COUNTY SCHOOL DISTRICT
SUPPLEMENTAL AGREEMENT TO
GSA – CONTRACT NO. 47QTCA21D0098**



DeKalb County School District

Pricing Summary



Account:	Facility Location:
STONE MILL ES	STONE MILL ES
4900 SHEILA LN	4900 SHEILA LN
STONE MOUNTAIN, GA 30083	STONE MOUNTAIN, GA 30083

Offer/Disclaimer: In accordance with the Scope of Work, Bill of Materials, and Terms and Conditions attached hereto, SWC is pleased to offer this pricing for the following project:

Title: STONE MILL ES - TCU Overlay

Estimate Group	Price
TCU Overlay	\$30,000.00
<hr/>	
Subtotal:	\$30,000.00
Tax (Exempt):	\$.00
Total:	\$30,000.00

Account Executive: South Education Katrina.jones@swc.net

Terms: Direct with School

Per my authority as an executing agent, please accept this as an intent to award and enter into a contractual agreement with SWC.

_____ Name

_____ Signature

**Rauland GSA Contract 47QTCA21D0098
SWC Vendor Number 230**

**DEKALB COUNTY SCHOOL DISTRICT
SUPPLEMENTAL AGREEMENT TO
GSA – CONTRACT NO. 47QTCA21D0098**



DeKalb County School District

Pricing Summary



Account:	Facility Location:
STONE MOUNTAIN ES	STONE MOUNTAIN ES
6720 JAMES B. RIVERS DR	6720 JAMES B. RIVERS DR
STONE MOUNTAIN, GA 30083	STONE MOUNTAIN, GA 30083

Offer/Disclaimer: In accordance with the Scope of Work, Bill of Materials, and Terms and Conditions attached hereto, SWC is pleased to offer this pricing for the following project:

Title: STONE MOUNTAIN ES - TCU Overlay

Estimate Group	Price
TCU Overlay	\$30,000.00
<hr/>	
Subtotal:	\$30,000.00
Tax (Exempt):	\$.00
Total:	\$30,000.00

Account Executive: South Education Katrina.jones@swc.net

Terms: Direct with School

Per my authority as an executing agent, please accept this as an intent to award and enter into a contractual agreement with SWC.

_____ Name

_____ Signature

**Rauland GSA Contract 47QTCA21D0098
SWC Vendor Number 230**

**DEKALB COUNTY SCHOOL DISTRICT
SUPPLEMENTAL AGREEMENT TO
GSA – CONTRACT NO. 47QTCA21D0098**



DeKalb County School District

Pricing Summary



Account: FREEDOM MS 505 SOUTH HAIRSTON RD STONE MOUNTAIN, GA 30088	Facility Location: FREEDOM MS 505 SOUTH HAIRSTON RD STONE MOUNTAIN, GA 30088
--	--

Offer/Disclaimer: In accordance with the Scope of Work, Bill of Materials, and Terms and Conditions attached hereto, SWC is pleased to offer this pricing for the following project:

Title: FREEDOM MS - TCU Overlay

Estimate Group	Price
TCU Overlay	\$30,000.00
<hr/>	
Subtotal:	\$30,000.00
Tax (Exempt):	\$.00
Total:	\$30,000.00

Account Executive: South Education Katrina.jones@swc.net

Terms: Direct with School

Per my authority as an executing agent, please accept this as an intent to award and enter into a contractual agreement with SWC.

_____ Name

_____ Signature

**Rauland GSA Contract 47QTCA21D0098
SWC Vendor Number 230**

**DEKALB COUNTY SCHOOL DISTRICT
SUPPLEMENTAL AGREEMENT TO
GSA – CONTRACT NO. 47QTCA21D0098**



DeKalb County School District

Pricing Summary



Account:	Facility Location:
INDIAN CREEK ES	INDIAN CREEK ES
724 N INDIAN CREEK DR	724 N INDIAN CREEK DR
CLARKSTON, GA 30021	CLARKSTON, GA 30021

Offer/Disclaimer: In accordance with the Scope of Work, Bill of Materials, and Terms and Conditions attached hereto, SWC is pleased to offer this pricing for the following project:

Title: INDIAN CREEK ES - TCU Overlay

Estimate Group	Price
TCU Overlay	\$30,000.00
<hr/>	
Subtotal:	\$30,000.00
Tax (Exempt):	\$.00
Total:	\$30,000.00

Account Executive: South Education Katrina.jones@swc.net

Terms: Direct with School

Per my authority as an executing agent, please accept this as an intent to award and enter into a contractual agreement with SWC.

_____ Name

_____ Signature

**Rauland GSA Contract 47QTCA21D0098
SWC Vendor Number 230**

**DEKALB COUNTY SCHOOL DISTRICT
SUPPLEMENTAL AGREEMENT TO
GSA – CONTRACT NO. 47QTCA21D0098**



DeKalb County School District

Pricing Summary



Account:	Facility Location:
THE CHAMPION SCHOOL	THE CHAMPION SCHOOL
5265 MIMOSA DR	5265 MIMOSA DR
STONE MOUNTAIN, GA 30083	STONE MOUNTAIN, GA 30083

Offer/Disclaimer: In accordance with the Scope of Work, Bill of Materials, and Terms and Conditions attached hereto, SWC is pleased to offer this pricing for the following project:

Title: THE CHAMPION SCHOOL - TCU Overlay

Estimate Group	Price
TCU Overlay	\$30,000.00
Subtotal:	
	\$30,000.00
Tax (Exempt):	
	\$.00
Total:	
	\$30,000.00

Account Executive: South Education Katrina.jones@swc.net

Terms: Direct with School

Per my authority as an executing agent, please accept this as an intent to award and enter into a contractual agreement with SWC.

_____ Name

_____ Signature

**Rauland GSA Contract 47QTCA21D0098
SWC Vendor Number 230**

**DEKALB COUNTY SCHOOL DISTRICT
SUPPLEMENTAL AGREEMENT TO
GSA – CONTRACT NO. 47QTCA21D0098**



DeKalb County School District

Pricing Summary



Account:	Facility Location:
STONE MOUNTAIN MS	STONE MOUNTAIN MS
4301 SARR PARKWAY	4301 SARR PARKWAY
STONE MOUNTAIN, GA 30083	STONE MOUNTAIN, GA 30083

Offer/Disclaimer: In accordance with the Scope of Work, Bill of Materials, and Terms and Conditions attached hereto, SWC is pleased to offer this pricing for the following project:

Title: STONE MOUNTAIN MS - TCU Overlay

Estimate Group	Price
TCU Overlay	\$30,000.00
<hr/>	
Subtotal:	\$30,000.00
Tax (Exempt):	\$.00
Total:	\$30,000.00

Account Executive: South Education Katrina.jones@swc.net

Terms: Direct with School

Per my authority as an executing agent, please accept this as an intent to award and enter into a contractual agreement with SWC.

_____ Name

_____ Signature

**Rauland GSA Contract 47QTCA21D0098
SWC Vendor Number 230**

**DEKALB COUNTY SCHOOL DISTRICT
SUPPLEMENTAL AGREEMENT TO
GSA – CONTRACT NO. 47QTCA21D0098**



DeKalb County School District

Pricing Summary



Account:	Facility Location:
ALLGOOD ES	ALLGOOD ES
659 ALLGOOD RD	659 ALLGOOD RD
STONE MOUNTAIN, GA 30083	STONE MOUNTAIN, GA 30083

Offer/Disclaimer: In accordance with the Scope of Work, Bill of Materials, and Terms and Conditions attached hereto, SWC is pleased to offer this pricing for the following project:

Title: ALLGOOD ES - TCU Overlay

Estimate Group	Price
TCU Overlay	\$30,000.00
<hr/>	
Subtotal:	\$30,000.00
Tax (Exempt):	\$.00
Total:	\$30,000.00

Account Executive: South Education Katrina.jones@swc.net

Terms: Direct with School

Per my authority as an executing agent, please accept this as an intent to award and enter into a contractual agreement with SWC.

_____ Name

_____ Signature

**Rauland GSA Contract 47QTCA21D0098
SWC Vendor Number 230**

**DEKALB COUNTY SCHOOL DISTRICT
SUPPLEMENTAL AGREEMENT TO
GSA – CONTRACT NO. 47QTCA21D0098**



DeKalb County School District

Pricing Summary



Account:	Facility Location:
SHADOW ROCK CENTER	SHADOW ROCK CENTER
1040 KINGWAY DR	1040 KINGWAY DR
LITHONIA, GA 30058	LITHONIA, GA 30058

Offer/Disclaimer: In accordance with the Scope of Work, Bill of Materials, and Terms and Conditions attached hereto, SWC is pleased to offer this pricing for the following project:

Title: SHADOW ROCK CENTER - Security Upgrade

Estimate Group	Price
Emer - Call Button & Data SW	\$10,000.00
<hr/>	
Subtotal:	\$10,000.00
Tax (Exempt):	\$.00
Total:	\$10,000.00

Account Executive: South Education Katrina.jones@swc.net

Terms: Direct with School

Per my authority as an executing agent, please accept this as an intent to award and enter into a contractual agreement with SWC.

_____ Name

_____ Signature

**Rauland GSA Contract 47QTCA21D0098
SWC Vendor Number 230**

**DEKALB COUNTY SCHOOL DISTRICT
SUPPLEMENTAL AGREEMENT TO
GSA – CONTRACT NO. 47QTCA21D0098**

PRICING SUMMARY



Account:
FREEDOM MIDDLE SCHOOL
505 S HAIRSTON RD
STONE MTN,GA 30088

Facility Location:
FREEDOM MIDDLE SCHOOL
505 S HAIRSTON RD
STONE MTN,GA 30088

Offer/Disclaimer: In accordance with the Scope of Work, Bill of Materials, and Terms and Conditions attached hereto, SWC is pleased to offer this pricing for the following project:

Title: Freedom MS - Message Boards

Ref #: 45341_3

Estimate Group	Price
TCU Hybrid with Message Boards	\$99,861.00
<hr/>	
Subtotal:	\$99,861.00
Tax (Exempt):	\$.00
Total:	\$99,861.00

Account Executive: South Education

Katrina.jones@swc.net

Terms: Direct with School

Per my authority as an executing agent, please accept this as an intent to award and enter into a contractual agreement with SWC.

_____ Name

_____ Signature

**Rauland GSA Contract 47QTCA21D0098
SWC Vendor Number 230**

**DEKALB COUNTY SCHOOL DISTRICT
SUPPLEMENTAL AGREEMENT TO
GSA – CONTRACT NO. 47QTCA21D0098**

PRICING SUMMARY



Account:
CLARKSTON HIGH SCHOOL
618 N INDIAN CREEK DR
CLARKSTON,GA 30021

Facility Location:
CLARKSTON HIGH SCHOOL
618 N INDIAN CREEK DR
CLARKSTON,GA 30021

Offer/Disclaimer: In accordance with the Scope of Work, Bill of Materials, and Terms and Conditions attached hereto, SWC is pleased to offer this pricing for the following project:

Title: Clarkston Hs - Rauland Message Board

Ref #: 45280_2

Estimate Group

Price

Rauland TCU Message Boards

\$28,340.49

Subtotal: \$28,340.49

Tax (Exempt): \$.00

Total: **\$28,340.49**

Account Executive: South Education

Katrina.jones@swc.net

Terms: Direct with School

Per my authority as an executing agent, please accept this as an intent to award and enter into a contractual agreement with SWC.

_____ **Name**

_____ **Signature**

**Rauland GSA Contract 47QTCA21D0098
SWC Vendor Number 230**

**DEKALB COUNTY SCHOOL DISTRICT
SUPPLEMENTAL AGREEMENT TO
GSA – CONTRACT NO. 47QTCA21D0098**

PRICING SUMMARY



Account:
CLARKSTON HIGH SCHOOL
618 N INDIAN CREEK DR
CLARKSTON, GA 30021

Facility Location:
CLARKSTON HIGH SCHOOL
618 N INDIAN CREEK DR
CLARKSTON, GA 30021

Offer/Disclaimer: In accordance with the Scope of Work, Bill of Materials, and Terms and Conditions attached hereto, SWC is pleased to offer this pricing for the following project:

Title: Clarkston HS - TCU Hybrid and Hallway Speakers	Ref #: 45280_2
Estimate Group	Price
Rauland TCU Message Boards	\$28,340.49
<hr/>	
Subtotal:	\$28,340.49
Tax (Exempt):	\$.00
Total:	\$28,340.49

Account Executive: South Education Katrina.jones@swc.net

Terms: Direct with School

Per my authority as an executing agent, please accept this as an intent to award and enter into a contractual agreement with SWC.

_____ **Name**

_____ **Signature**

**Rauland GSA Contract 47QTCA21D0098
SWC Vendor Number 230**

**DEKALB COUNTY SCHOOL DISTRICT
SUPPLEMENTAL AGREEMENT TO
GSA – CONTRACT NO. 47QTCA21D0098**

PRICING SUMMARY



Account:	Facility Location:
DEKALB EARLY COLLEGE ACADEMY 1701 MOUNTAIN INDUSTRIAL BLVD STONE MTN,GA 30083	DEKALB EARLY COLLEGE ACADEMY 1701 MOUNTAIN INDUSTRIAL BLVD STONE MTN,GA 30083

Offer/Disclaimer: In accordance with the Scope of Work, Bill of Materials, and Terms and Conditions attached hereto, SWC is pleased to offer this pricing for the following project:

Title:	DeKalb Early Learning Academy - Elizabeth Hs - TCU Hybrid - Sapling	Ref #:	45355_1
	Estimate Group		Price
	Sapling Digital Clocks DECA		
	Rauland TCU Hybrid Intercom		
		Subtotal:	\$77,681.54
		Tax (Exempt):	\$.00
		Total:	\$77,681.54

Account Executive: South Education Katrina.jones@swc.net

Terms: Direct with School

Per my authority as an executing agent, please accept this as an intent to award and enter into a contractual agreement with SWC.

_____ Name

_____ Signature

**Rauland GSA Contract 47QTCA21D0098
SWC Vendor Number 230**

**DEKALB COUNTY SCHOOL DISTRICT
SUPPLEMENTAL AGREEMENT TO
GSA – CONTRACT NO. 47QTCA21D0098**

**DEKALB COUNTY SCHOOL DISTRICT
Region 5 - Purchasing Department**

**DEKALB COUNTY SCHOOL DISTRICT
SUPPLEMENTAL AGREEMENT TO
GSA – CONTRACT NO. 47QTCA21D0098**



DeKalb County School District

Pricing Summary



Account:
DEKALB CO SCHOOL DISTRICT
3770 N DECATUR RD
DECATUR,GA 30032

Facility Location:
DEKALB CO SCHOOL DISTRICT
3770 N DECATUR RD
DECATUR,GA 30032

Offer/Disclaimer: In accordance with the Scope of Work, Bill of Materials, and Terms and Conditions attached hereto, SWC is pleased to offer this pricing for the following project:

Title: Dekalb Co. School District - Region 5 - Data requirements for TCU Overlay

Estimate Group	Price
Region 5 Data	\$21,611.00
<hr/>	
Subtotal:	\$21,611.00
Tax (Exempt):	\$.00
Total:	\$21,611.00

Account Executive: South Education Katrina.jones@swc.net

Terms: Direct with School

Per my authority as an executing agent, please accept this as an intent to award and enter into a contractual agreement with SWC.

_____ Name

_____ Signature

**Rauland GSA Contract 47QTCA21D0098
SWC Vendor Number 230**

**DEKALB COUNTY SCHOOL DISTRICT
SUPPLEMENTAL AGREEMENT TO
GSA – CONTRACT NO. 47QTCA21D0098**



DeKalb County School District

Pricing Summary



Account:
MILLER GROVE MS
2215 MILLER RD
DECATUR, GA 30035

Facility Location:
MILLER GROVE MS
2215 MILLER RD
DECATUR, GA 30035

Offer/Disclaimer: In accordance with the Scope of Work, Bill of Materials, and Terms and Conditions attached hereto, SWC is pleased to offer this pricing for the following project:

Title: MILLER GROVE MS - TCU Overlay

Estimate Group	Price
TCU Overlay	\$30,000.00
<hr/>	
Subtotal:	\$30,000.00
Tax (Exempt):	\$.00
Total:	\$30,000.00

Account Executive: South Education Katrina.jones@swc.net

Terms: Direct with School

Per my authority as an executing agent, please accept this as an intent to award and enter into a contractual agreement with SWC.

_____ Name

_____ Signature

**Rauland GSA Contract 47QTCA21D0098
SWC Vendor Number 230**

**DEKALB COUNTY SCHOOL DISTRICT
SUPPLEMENTAL AGREEMENT TO
GSA – CONTRACT NO. 47QTCA21D0098**



DeKalb County School District

Pricing Summary



Account:	Facility Location:
E. L. BOUIE ES	E. L. BOUIE ES
5100 ROCK SPRINGS RD	5100 ROCK SPRINGS RD
LITHONIA, GA 30038	LITHONIA, GA 30038

Offer/Disclaimer: In accordance with the Scope of Work, Bill of Materials, and Terms and Conditions attached hereto, SWC is pleased to offer this pricing for the following project:

Title: E. L. BOUIE ES - TCU Overlay

Estimate Group	Price
TCU Overlay	\$30,000.00
<hr/>	
Subtotal:	\$30,000.00
Tax (Exempt):	\$.00
Total:	\$30,000.00

Account Executive: South Education Katrina.jones@swc.net

Terms: Direct with School

Per my authority as an executing agent, please accept this as an intent to award and enter into a contractual agreement with SWC.

_____ Name

_____ Signature

**Rauland GSA Contract 47QTCA21D0098
SWC Vendor Number 230**

**DEKALB COUNTY SCHOOL DISTRICT
SUPPLEMENTAL AGREEMENT TO
GSA – CONTRACT NO. 47QTCA21D0098**



DeKalb County School District

Pricing Summary



Account:
PANOLA WAY ES
2170 PANOLA WAY CT
LITHONIA, GA 30058

Facility Location:
PANOLA WAY ES
2170 PANOLA WAY CT
LITHONIA, GA 30058

Offer/Disclaimer: In accordance with the Scope of Work, Bill of Materials, and Terms and Conditions attached hereto, SWC is pleased to offer this pricing for the following project:

Title: PANOLA WAY ES - TCU Overlay

Estimate Group	Price
TCU Overlay	\$30,000.00
<hr/>	
Subtotal:	\$30,000.00
Tax (Exempt):	\$.00
Total:	\$30,000.00

Account Executive: South Education Katrina.jones@swc.net

Terms: Direct with School

Per my authority as an executing agent, please accept this as an intent to award and enter into a contractual agreement with SWC.

_____ Name

_____ Signature

**Rauland GSA Contract 47QTCA21D0098
SWC Vendor Number 230**

**DEKALB COUNTY SCHOOL DISTRICT
SUPPLEMENTAL AGREEMENT TO
GSA – CONTRACT NO. 47QTCA21D0098**



DeKalb County School District

Pricing Summary



Account:
MILLER GROVE HS
2645 DEKALB MEDICAL PARKWAY
LITHONIA, GA 30058

Facility Location:
MILLER GROVE HS
2645 DEKALB MEDICAL PARKWAY
LITHONIA, GA 30058

Offer/Disclaimer: In accordance with the Scope of Work, Bill of Materials, and Terms and Conditions attached hereto, SWC is pleased to offer this pricing for the following project:

Title: MILLER GROVE HS - TCU Overlay

Estimate Group	Price
TCU Overlay	\$30,000.00
<hr/>	
Subtotal:	\$30,000.00
Tax (Exempt):	\$.00
Total:	\$30,000.00

Account Executive: South Education Katrina.jones@swc.net

Terms: Direct with School

Per my authority as an executing agent, please accept this as an intent to award and enter into a contractual agreement with SWC.

_____ Name

_____ Signature

**Rauland GSA Contract 47QTCA21D0098
SWC Vendor Number 230**

**DEKALB COUNTY SCHOOL DISTRICT
SUPPLEMENTAL AGREEMENT TO
GSA – CONTRACT NO. 47QTCA21D0098**



DeKalb County School District

Pricing Summary



Account:
FLAT ROCK ES
4603 EVANS MILL RD
LITHONIA, GA 30038

Facility Location:
FLAT ROCK ES
4603 EVANS MILL RD
LITHONIA, GA 30038

Offer/Disclaimer: In accordance with the Scope of Work, Bill of Materials, and Terms and Conditions attached hereto, SWC is pleased to offer this pricing for the following project:

Title: FLAT ROCK ES - TCU Overlay

Estimate Group	Price
TCU Overlay	\$30,000.00
<hr/>	
Subtotal:	\$30,000.00
Tax (Exempt):	\$.00
Total:	\$30,000.00

Account Executive: South Education Katrina.jones@swc.net

Terms: Direct with School

Per my authority as an executing agent, please accept this as an intent to award and enter into a contractual agreement with SWC.

_____ Name

_____ Signature

**Rauland GSA Contract 47QTCA21D0098
SWC Vendor Number 230**

**DEKALB COUNTY SCHOOL DISTRICT
SUPPLEMENTAL AGREEMENT TO
GSA – CONTRACT NO. 47QTCA21D0098**



DeKalb County School District

Pricing Summary



Account:
MURPHEY CANDLER ES
6775 S GODDARD RD
LITHONIA, GA 30038

Facility Location:
MURPHEY CANDLER ES
6775 S GODDARD RD
LITHONIA, GA 30038

Offer/Disclaimer: In accordance with the Scope of Work, Bill of Materials, and Terms and Conditions attached hereto, SWC is pleased to offer this pricing for the following project:

Title: MURPHEY CANDLER ES - TCU Overlay

Estimate Group	Price
TCU Overlay	\$30,000.00
<hr/>	
Subtotal:	\$30,000.00
Tax (Exempt):	\$.00
Total:	\$30,000.00

Account Executive: South Education

Katrina.jones@swc.net

Terms: Direct with School

Per my authority as an executing agent, please accept this as an intent to award and enter into a contractual agreement with SWC.

_____ Name

_____ Signature

**Rauland GSA Contract 47QTCA21D0098
SWC Vendor Number 230**

**DEKALB COUNTY SCHOOL DISTRICT
SUPPLEMENTAL AGREEMENT TO
GSA – CONTRACT NO. 47QTCA21D0098**



DeKalb County School District

Pricing Summary



Account:
BOB MATHIS ES
3505 BORING RD
DECATUR, GA 30034

Facility Location:
BOB MATHIS ES
3505 BORING RD
DECATUR, GA 30034

Offer/Disclaimer: In accordance with the Scope of Work, Bill of Materials, and Terms and Conditions attached hereto, SWC is pleased to offer this pricing for the following project:

Title: BOB MATHIS ES - TCU Overlay

Estimate Group	Price
TCU Overlay	\$30,000.00
<hr/>	
Subtotal:	\$30,000.00
Tax (Exempt):	\$.00
Total:	\$30,000.00

Account Executive: South Education

Katrina.jones@swc.net

Terms: Direct with School

Per my authority as an executing agent, please accept this as an intent to award and enter into a contractual agreement with SWC.

_____ Name

_____ Signature

**Rauland GSA Contract 47QTCA21D0098
SWC Vendor Number 230**

**DEKALB COUNTY SCHOOL DISTRICT
SUPPLEMENTAL AGREEMENT TO
GSA – CONTRACT NO. 47QTCA21D0098**



DeKalb County School District

Pricing Summary



Account:
WOODRIDGE ES
4120 CEDAR RIDGE TR
STONE MOUNTAIN, GA 30087

Facility Location:
WOODRIDGE ES
4120 CEDAR RIDGE TR
STONE MOUNTAIN, GA 30087

Offer/Disclaimer: In accordance with the Scope of Work, Bill of Materials, and Terms and Conditions attached hereto, SWC is pleased to offer this pricing for the following project:

Title: WOODRIDGE ES - TCU Overlay

Estimate Group	Price
TCU Overlay	\$30,000.00
<hr/>	
Subtotal:	\$30,000.00
Tax (Exempt):	\$.00
Total:	\$30,000.00

Account Executive: South Education Katrina.jones@swc.net

Terms: Direct with School

Per my authority as an executing agent, please accept this as an intent to award and enter into a contractual agreement with SWC.

_____ Name

_____ Signature

**Rauland GSA Contract 47QTCA21D0098
SWC Vendor Number 230**

**DEKALB COUNTY SCHOOL DISTRICT
SUPPLEMENTAL AGREEMENT TO
GSA – CONTRACT NO. 47QTCA21D0098**



DeKalb County School District

Pricing Summary



Account:
M. L. KING, JR HS
3991 SNAPPINGER RD
LITHONIA, GA 30038

Facility Location:
M. L. KING, JR HS
3991 SNAPPINGER RD
LITHONIA, GA 30038

Offer/Disclaimer: In accordance with the Scope of Work, Bill of Materials, and Terms and Conditions attached hereto, SWC is pleased to offer this pricing for the following project:

Title: M. L. KING, JR HS - TCU Overlay

Estimate Group	Price
TCU Overlay	\$30,000.00
<hr/>	
Subtotal:	\$30,000.00
Tax (Exempt):	\$.00
Total:	\$30,000.00

Account Executive: South Education Katrina.jones@swc.net

Terms: Direct with School

Per my authority as an executing agent, please accept this as an intent to award and enter into a contractual agreement with SWC.

_____ Name

_____ Signature

**Rauland GSA Contract 47QTCA21D0098
SWC Vendor Number 230**

**DEKALB COUNTY SCHOOL DISTRICT
SUPPLEMENTAL AGREEMENT TO
GSA – CONTRACT NO. 47QTCA21D0098**



DeKalb County School District

Pricing Summary



Account:	Facility Location:
SOUTHWEST DEKALB HS	SOUTHWEST DEKALB HS
2863 KELLEY CHAPEL RD	2863 KELLEY CHAPEL RD
DECATUR, GA 30034	DECATUR, GA 30034

Offer/Disclaimer: In accordance with the Scope of Work, Bill of Materials, and Terms and Conditions attached hereto, SWC is pleased to offer this pricing for the following project:

Title: SOUTHWEST DEKALB HS - TCU Overlay

Estimate Group	Price
TCU Overlay	\$30,000.00
<hr/>	
Subtotal:	\$30,000.00
Tax (Exempt):	\$.00
Total:	\$30,000.00

Account Executive: South Education Katrina.jones@swc.net

Terms: Direct with School

Per my authority as an executing agent, please accept this as an intent to award and enter into a contractual agreement with SWC.

_____ Name

_____ Signature

**Rauland GSA Contract 47QTCA21D0098
SWC Vendor Number 230**

**DEKALB COUNTY SCHOOL DISTRICT
SUPPLEMENTAL AGREEMENT TO
GSA – CONTRACT NO. 47QTCA21D0098**



DeKalb County School District

Pricing Summary



Account:
CHAPEL HILL ES
3536 RADCLIFFE BLVD
DECATUR, GA 30034

Facility Location:
CHAPEL HILL ES
3536 RADCLIFFE BLVD
DECATUR, GA 30034

Offer/Disclaimer: In accordance with the Scope of Work, Bill of Materials, and Terms and Conditions attached hereto, SWC is pleased to offer this pricing for the following project:

Title: CHAPEL HILL ES - TCU Overlay

Estimate Group	Price
TCU Overlay	\$30,000.00
<hr/>	
Subtotal:	\$30,000.00
Tax (Exempt):	\$.00
Total:	\$30,000.00

Account Executive: South Education

Katrina.jones@swc.net

Terms: Direct with School

Per my authority as an executing agent, please accept this as an intent to award and enter into a contractual agreement with SWC.

_____ Name

_____ Signature

**Rauland GSA Contract 47QTCA21D0098
SWC Vendor Number 230**

**DEKALB COUNTY SCHOOL DISTRICT
SUPPLEMENTAL AGREEMENT TO
GSA – CONTRACT NO. 47QTCA21D0098**

PRICING SUMMARY



Account:
DEKALB CO SCHOOL
DISTRICT (GA)
4863 BROWNS MILL RD

Facility Location:
BROWNS MILL ELEMENTARY
SCHOOL
4863 BROWNS MILL RD
LITHONIA,GA 30038

Offer/Disclaimer: In accordance with the Scope of Work, Bill of Materials, and Terms and Conditions attached hereto, SWC is pleased to offer this pricing for the following project:

Title: Browns Mill ES - Spk Add- Hallway & Cafe **Ref #:** 37002_4

Estimate Group	Price
Cafe/Hallway Speaker Add	\$8,174.44
<hr/>	
Subtotal:	\$8,174.44
Tax (Exempt):	\$.00
Total:	\$8,174.44

Account Executive: South Education

Katrina.jones@swc.net

Terms: Direct with School

Per my authority as an executing agent, please accept this as an intent to award and enter into a contractual agreement with SWC.

_____ Name

_____ Signature

**Rauland GSA Contract 47QTCA21D0098
SWC Vendor Number 230**

**DEKALB COUNTY SCHOOL DISTRICT
SUPPLEMENTAL AGREEMENT TO
GSA – CONTRACT NO. 47QTCA21D0098**

PRICING SUMMARY



Account:
CHAPEL HILL MIDDLE
SCHOOL
3989 CHAPEL HILL RD

Facility Location:
CHAPEL HILL MIDDLE SCHOOL
3989 CHAPEL HILL RD
DOUGLASVILLE,GA 30135

Offer/Disclaimer: In accordance with the Scope of Work, Bill of Materials, and Terms and Conditions attached hereto, SWC is pleased to offer this pricing for the following project:

Title: Chapel Hill MS - Sapling Clocks

Ref #: 45152_2

Estimate Group

Price

Sapling Clocks

\$20,781.11

Subtotal: \$20,781.11

Tax (Exempt): \$.00

Total: **\$20,781.11**

Account Executive: South Education

Katrina.jones@swc.net

Terms: Direct with School

Per my authority as an executing agent, please accept this as an intent to award and enter into a contractual agreement with SWC.

_____ Name

_____ Signature

**Rauland GSA Contract 47QTCA21D0098
SWC Vendor Number 230**

**DEKALB COUNTY SCHOOL DISTRICT
SUPPLEMENTAL AGREEMENT TO
GSA – CONTRACT NO. 47QTCA21D0098**

PRICING SUMMARY



Account:
RAINBOW ELEMENTARY
SCHOOL
2801 KELLEY CHAPEL RD

Facility Location:
RAINBOW ELEMENTARY SCHOOL
2801 KELLEY CHAPEL RD
DECATUR,GA 30034

Offer/Disclaimer: In accordance with the Scope of Work, Bill of Materials, and Terms and Conditions attached hereto, SWC is pleased to offer this pricing for the following project:

Title: Rainbow ES-TCU Hybrids	Ref #: 45348_4
Estimate Group	Price
TCU Hybrid-Hallway Spks	\$71,941.20
Classroom Speaker Replacement	\$6,323.33
<hr/>	
Subtotal:	\$78,264.53
Tax (Exempt):	\$.00
Total:	\$78,264.53

Account Executive: South Education Katrina.jones@swc.net

Terms: Direct with School

Per my authority as an executing agent, please accept this as an intent to award and enter into a contractual agreement with SWC.

_____ **Name**

_____ **Signature**

**Rauland GSA Contract 47QTCA21D0098
SWC Vendor Number 230**

**DEKALB COUNTY SCHOOL DISTRICT
SUPPLEMENTAL AGREEMENT TO
GSA – CONTRACT NO. 47QTCA21D0098**

**DEKALB COUNTY SCHOOL DISTRICT
Region 6 - Purchasing Department**

**DEKALB COUNTY SCHOOL DISTRICT
SUPPLEMENTAL AGREEMENT TO
GSA – CONTRACT NO. 47QTCA21D0098**



DeKalb County School District

Pricing Summary



Account:	Facility Location:
DEKALB CO SCHOOL DISTRICT	DEKALB CO SCHOOL DISTRICT
3770 N DECATUR RD	3770 N DECATUR RD
DECATUR,GA 30032	DECATUR,GA 30032

Offer/Disclaimer: In accordance with the Scope of Work, Bill of Materials, and Terms and Conditions attached hereto, SWC is pleased to offer this pricing for the following project:

Title: Dekalb Co. School District - Region 6 - Data requirements for TCU Overlay

Estimate Group	Price
Region 6 Data	\$28,251.00
<hr/>	
Subtotal:	\$28,251.00
Tax (Exempt):	\$.00
Total:	\$28,251.00

Account Executive: South Education Katrina.jones@swc.net

Terms: Direct with School

Per my authority as an executing agent, please accept this as an intent to award and enter into a contractual agreement with SWC.

_____ Name

_____ Signature

**Rauland GSA Contract 47QTCA21D0098
SWC Vendor Number 230**

**DEKALB COUNTY SCHOOL DISTRICT
SUPPLEMENTAL AGREEMENT TO
GSA – CONTRACT NO. 47QTCA21D0098**



DeKalb County School District

Pricing Summary



Account:	Facility Location:
ROWLAND ES	ROWLAND ES
1317 S INDIAN CREEK DR	1317 S INDIAN CREEK DR
STONE MOUNTAIN, GA 30083	STONE MOUNTAIN, GA 30083

Offer/Disclaimer: In accordance with the Scope of Work, Bill of Materials, and Terms and Conditions attached hereto, SWC is pleased to offer this pricing for the following project:

Title: ROWLAND ES - TCU Overlay

Estimate Group	Price
TCU Overlay	\$30,000.00
<hr/>	
Subtotal:	\$30,000.00
Tax (Exempt):	\$.00
Total:	\$30,000.00

Account Executive: South Education Katrina.jones@swc.net

Terms: Direct with School

Per my authority as an executing agent, please accept this as an intent to award and enter into a contractual agreement with SWC.

_____ Name

_____ Signature

**Rauland GSA Contract 47QTCA21D0098
SWC Vendor Number 230**

**DEKALB COUNTY SCHOOL DISTRICT
SUPPLEMENTAL AGREEMENT TO
GSA – CONTRACT NO. 47QTCA21D0098**



DeKalb County School District

Pricing Summary



Account:	Facility Location:
DEKALB ALTERNATIVE SCHOOL	DEKALB ALTERNATIVE SCHOOL
5855 MEMORIAL DR	5855 MEMORIAL DR
STONE MOUNTAIN, GA 30083	STONE MOUNTAIN, GA 30083

Offer/Disclaimer: In accordance with the Scope of Work, Bill of Materials, and Terms and Conditions attached hereto, SWC is pleased to offer this pricing for the following project:

Title: DEKALB ALTERNATIVE SCHOOL - TCU Overlay

Estimate Group	Price
TCU Overlay	\$30,000.00
<hr/>	
Subtotal:	\$30,000.00
Tax (Exempt):	\$.00
Total:	\$30,000.00

Account Executive: South Education Katrina.jones@swc.net

Terms: Direct with School

Per my authority as an executing agent, please accept this as an intent to award and enter into a contractual agreement with SWC.

_____ Name

_____ Signature

**Rauland GSA Contract 47QTCA21D0098
SWC Vendor Number 230**

**DEKALB COUNTY SCHOOL DISTRICT
SUPPLEMENTAL AGREEMENT TO
GSA – CONTRACT NO. 47QTCA21D0098**



DeKalb County School District

Pricing Summary



Account: TOWERS HS 3919 BROOKCREST CIR DECATUR, GA 30032	Facility Location: TOWERS HS 3919 BROOKCREST CIR DECATUR, GA 30032
--	--

Offer/Disclaimer: In accordance with the Scope of Work, Bill of Materials, and Terms and Conditions attached hereto, SWC is pleased to offer this pricing for the following project:

Title: TOWERS HS - TCU Overlay

Estimate Group	Price
TCU Overlay	\$30,000.00
<hr/>	
Subtotal:	\$30,000.00
Tax (Exempt):	\$.00
Total:	\$30,000.00

Account Executive: South Education Katrina.jones@swc.net

Terms: Direct with School

Per my authority as an executing agent, please accept this as an intent to award and enter into a contractual agreement with SWC.

_____ Name

_____ Signature

**Rauland GSA Contract 47QTCA21D0098
SWC Vendor Number 230**

**DEKALB COUNTY SCHOOL DISTRICT
SUPPLEMENTAL AGREEMENT TO
GSA – CONTRACT NO. 47QTCA21D0098**



DeKalb County School District

Pricing Summary



Account:	Facility Location:
TONEY ES	TONEY ES
2701 OAKLAND TERRANCE	2701 OAKLAND TERRANCE
DECATUR, GA 30032	DECATUR, GA 30032

Offer/Disclaimer: In accordance with the Scope of Work, Bill of Materials, and Terms and Conditions attached hereto, SWC is pleased to offer this pricing for the following project:

Title: TONEY ES - TCU Overlay

Estimate Group	Price
TCU Overlay	\$30,000.00
<hr/>	
Subtotal:	\$30,000.00
Tax (Exempt):	\$.00
Total:	\$30,000.00

Account Executive: South Education Katrina.jones@swc.net

Terms: Direct with School

Per my authority as an executing agent, please accept this as an intent to award and enter into a contractual agreement with SWC.

_____ Name

_____ Signature

**Rauland GSA Contract 47QTCA21D0098
SWC Vendor Number 230**

**DEKALB COUNTY SCHOOL DISTRICT
SUPPLEMENTAL AGREEMENT TO
GSA – CONTRACT NO. 47QTCA21D0098**

PRICING SUMMARY



Account:
COLUMBIA HIGH SCHOOL
2106 COLUMBIA DR
DECATUR,GA 30032

Facility Location:
COLUMBIA HIGH SCHOOL
2106 COLUMBIA DR
DECATUR,GA 30032

Offer/Disclaimer: In accordance with the Scope of Work, Bill of Materials, and Terms and Conditions attached hereto, SWC is pleased to offer this pricing for the following project:

Title: Columbia HS - Rauland TCU Hybrid System

Ref #: 45325_1

Estimate Group	Price
TCU Hybrid	\$95,635.00
<hr/>	
Subtotal:	\$95,635.00
Tax (Exempt):	\$.00
Total:	\$95,635.00

Account Executive: South Education

Katrina.jones@swc.net

Terms: Direct with School

Per my authority as an executing agent, please accept this as an intent to award and enter into a contractual agreement with SWC.

_____ Name

_____ Signature

**Rauland GSA Contract 47QTCA21D0098
SWC Vendor Number 230**

**DEKALB COUNTY SCHOOL DISTRICT
SUPPLEMENTAL AGREEMENT TO
GSA – CONTRACT NO. 47QTCA21D0098**

PRICING SUMMARY



Account:
TONEY ELEMENTARY
SCHOOL
2701 OAKLAND TER
DECATUR,GA 30032

Facility Location:
TONEY ELEMENTARY SCHOOL
2701 OAKLAND TER
DECATUR,GA 30032

Offer/Disclaimer: In accordance with the Scope of Work, Bill of Materials, and Terms and Conditions attached hereto, SWC is pleased to offer this pricing for the following project:

Title: Toney ES - TCU Hybrid	Ref #: 45171_1
Estimate Group	Price
Rauland TCU Hybrid	\$48,326.12
Corridor & Exterior Speakers	\$9,031.15
<hr/>	
Subtotal:	\$57,357.27
Tax (Exempt):	\$.00
Total:	\$57,357.27

Account Executive: South Education Katrina.jones@swc.net

Terms: Direct with School

Per my authority as an executing agent, please accept this as an intent to award and enter into a contractual agreement with SWC.

_____ **Name**

_____ **Signature**

**Rauland GSA Contract 47QTCA21D0098
SWC Vendor Number 230**

**DEKALB COUNTY SCHOOL DISTRICT
SUPPLEMENTAL AGREEMENT TO
GSA – CONTRACT NO. 47QTCA21D0098**

PRICING SUMMARY



Account:	Facility Location:
COLUMBIA MIDDLE SCHOOL	COLUMBIA MIDDLE SCHOOL
3001 COLUMBIA DR	3001 COLUMBIA DR
DECATUR,GA 30034	DECATUR,GA 30034

Offer/Disclaimer: In accordance with the Scope of Work, Bill of Materials, and Terms and Conditions attached hereto, SWC is pleased to offer this pricing for the following project:

Title: Columbia MS - TCUIP- Message Boards - Hallway & Ext Speakers	Ref #: 45282_3
Estimate Group	Price
Rauland TCU Hybrid & Call SW	\$90,557.24
<hr/>	
Subtotal:	\$90,557.24
Tax (Exempt):	\$.00
Total:	\$90,557.24

Account Executive: South Education Katrina.jones@swc.net

Terms: Direct with School

Per my authority as an executing agent, please accept this as an intent to award and enter into a contractual agreement with SWC.

_____ **Name**

_____ **Signature**

**Rauland GSA Contract 47QTCA21D0098
SWC Vendor Number 230**

**DEKALB COUNTY SCHOOL DISTRICT
SUPPLEMENTAL AGREEMENT TO
GSA – CONTRACT NO. 47QTCA21D0098**

PRICING SUMMARY



Account:
COLUMBIA MIDDLE SCHOOL
3001 COLUMBIA DR
DECATUR,GA 30034

Facility Location:
COLUMBIA MIDDLE SCHOOL
3001 COLUMBIA DR
DECATUR,GA 30034

Offer/Disclaimer: In accordance with the Scope of Work, Bill of Materials, and Terms and Conditions attached hereto, SWC is pleased to offer this pricing for the following project:

Title: Columbia MS - TCUIP- Message Boards -
Hallway & Ext Speakers

Ref #: 45282_4

Estimate Group

Price

Sapling Digital Clocks

\$16,213.48

Subtotal: \$16,213.48

Tax (Exempt): \$.00

Total: **\$16,213.48**

Account Executive: South Education

Katrina.jones@swc.net

Terms: Direct with School

Per my authority as an executing agent, please accept this as an intent to award and enter into a contractual agreement with SWC.

_____ **Name**

_____ **Signature**

**Rauland GSA Contract 47QTCA21D0098
SWC Vendor Number 230**

**DEKALB COUNTY SCHOOL DISTRICT
SUPPLEMENTAL AGREEMENT TO
GSA – CONTRACT NO. 47QTCA21D0098**

**DEKALB COUNTY SCHOOL DISTRICT
Region 7 - Purchasing Department**

**DEKALB COUNTY SCHOOL DISTRICT
SUPPLEMENTAL AGREEMENT TO
GSA – CONTRACT NO. 47QTCA21D0098**



DeKalb County School District

Pricing Summary



Account:	Facility Location:
DEKALB CO SCHOOL DISTRICT	DEKALB CO SCHOOL DISTRICT
3770 N DECATUR RD	3770 N DECATUR RD
DECATUR, GA 30032	DECATUR, GA 30032

Offer/Disclaimer: In accordance with the Scope of Work, Bill of Materials, and Terms and Conditions attached hereto, SWC is pleased to offer this pricing for the following project:

Title: Dekalb Co. School District - Region 7 - Data requirements for TCU Overlay

Estimate Group	Price
Region 7 Data	\$17,838.00
<hr/>	
Subtotal:	\$17,838.00
Tax (Exempt):	\$.00
Total:	\$17,838.00

Account Executive: South Education Katrina.jones@swc.net

Terms: Direct with School

Per my authority as an executing agent, please accept this as an intent to award and enter into a contractual agreement with SWC.

_____ Name

_____ Signature

**Rauland GSA Contract 47QTCA21D0098
SWC Vendor Number 230**

**DEKALB COUNTY SCHOOL DISTRICT
SUPPLEMENTAL AGREEMENT TO
GSA – CONTRACT NO. 47QTCA21D0098**



DeKalb County School District

Pricing Summary



Account:
CEDAR GROVE MS
2300 WILDCAT RD
DECATUR, GA 30034

Facility Location:
CEDAR GROVE MS
2300 WILDCAT RD
DECATUR, GA 30034

Offer/Disclaimer: In accordance with the Scope of Work, Bill of Materials, and Terms and Conditions attached hereto, SWC is pleased to offer this pricing for the following project:

Title: CEDAR GROVE MS - TCU Overlay

Estimate Group	Price
TCU Overlay	\$30,000.00
<hr/>	
Subtotal:	\$30,000.00
Tax (Exempt):	\$.00
Total:	\$30,000.00

Account Executive: South Education Katrina.jones@swc.net

Terms: Direct with School

Per my authority as an executing agent, please accept this as an intent to award and enter into a contractual agreement with SWC.

_____ Name

_____ Signature

**Rauland GSA Contract 47QTCA21D0098
SWC Vendor Number 230**

**DEKALB COUNTY SCHOOL DISTRICT
SUPPLEMENTAL AGREEMENT TO
GSA – CONTRACT NO. 47QTCA21D0098**



DeKalb County School District

Pricing Summary



Account:
NARVIE J. HARRIS ES
3981 MCGILL DR
DECATUR, GA 30034

Facility Location:
NARVIE J. HARRIS ES
3981 MCGILL DR
DECATUR, GA 30034

Offer/Disclaimer: In accordance with the Scope of Work, Bill of Materials, and Terms and Conditions attached hereto, SWC is pleased to offer this pricing for the following project:

Title: NARVIE J. HARRIS ES - TCU Overlay

Estimate Group	Price
TCU Overlay	\$30,000.00
<hr/>	
Subtotal:	\$30,000.00
Tax (Exempt):	\$.00
Total:	\$30,000.00

Account Executive: South Education Katrina.jones@swc.net

Terms: Direct with School

Per my authority as an executing agent, please accept this as an intent to award and enter into a contractual agreement with SWC.

_____ Name

_____ Signature

**Rauland GSA Contract 47QTCA21D0098
SWC Vendor Number 230**

**DEKALB COUNTY SCHOOL DISTRICT
SUPPLEMENTAL AGREEMENT TO
GSA – CONTRACT NO. 47QTCA21D0098**



DeKalb County School District

Pricing Summary



Account:
OAK VIEW ES
3574 OAKVALE RD
DECATUR, GA 30034

Facility Location:
OAK VIEW ES
3574 OAKVALE RD
DECATUR, GA 30034

Offer/Disclaimer: In accordance with the Scope of Work, Bill of Materials, and Terms and Conditions attached hereto, SWC is pleased to offer this pricing for the following project:

Title: OAK VIEW ES - TCU Overlay

Estimate Group	Price
TCU Overlay	\$30,000.00
<hr/>	
Subtotal:	\$30,000.00
Tax (Exempt):	\$.00
Total:	\$30,000.00

Account Executive: South Education

Katrina.jones@swc.net

Terms: Direct with School

Per my authority as an executing agent, please accept this as an intent to award and enter into a contractual agreement with SWC.

_____ Name

_____ Signature

**Rauland GSA Contract 47QTCA21D0098
SWC Vendor Number 230**

**DEKALB COUNTY SCHOOL DISTRICT
SUPPLEMENTAL AGREEMENT TO
GSA – CONTRACT NO. 47QTCA21D0098**



DeKalb County School District

Pricing Summary



Account:
ROBERT SHAW ES
385 GLENDALE RD
SCOTSDALE, GA 30079

Facility Location:
ROBERT SHAW ES
385 GLENDALE RD
SCOTSDALE, GA 30079

Offer/Disclaimer: In accordance with the Scope of Work, Bill of Materials, and Terms and Conditions attached hereto, SWC is pleased to offer this pricing for the following project:

Title: ROBERT SHAW ES - TCU Overlay

Estimate Group	Price
TCU Overlay	\$30,000.00
<hr/>	
Subtotal:	\$30,000.00
Tax (Exempt):	\$.00
Total:	\$30,000.00

Account Executive: South Education

Katrina.jones@swc.net

Terms: Direct with School

Per my authority as an executing agent, please accept this as an intent to award and enter into a contractual agreement with SWC.

_____ Name

_____ Signature

**Rauland GSA Contract 47QTCA21D0098
SWC Vendor Number 230**

**DEKALB COUNTY SCHOOL DISTRICT
SUPPLEMENTAL AGREEMENT TO
GSA – CONTRACT NO. 47QTCA21D0098**



DeKalb County School District

Pricing Summary



Account:
CHAPEL HILL ES
3536 RADCLIFFE BLVD
DECATUR, GA 30034

Facility Location:
CHAPEL HILL ES
3536 RADCLIFFE BLVD
DECATUR, GA 30034

Offer/Disclaimer: In accordance with the Scope of Work, Bill of Materials, and Terms and Conditions attached hereto, SWC is pleased to offer this pricing for the following project:

Title: CHAPEL HILL ES - TCU Overlay

Estimate Group	Price
TCU Overlay	\$30,000.00
<hr/>	
Subtotal:	\$30,000.00
Tax (Exempt):	\$.00
Total:	\$30,000.00

Account Executive: South Education

Katrina.jones@swc.net

Terms: Direct with School

Per my authority as an executing agent, please accept this as an intent to award and enter into a contractual agreement with SWC.

_____ Name

_____ Signature

**Rauland GSA Contract 47QTCA21D0098
SWC Vendor Number 230**

**DEKALB COUNTY SCHOOL DISTRICT
SUPPLEMENTAL AGREEMENT TO
GSA – CONTRACT NO. 47QTCA21D0098**

PRICING SUMMARY



Account:
CEDAR GROVE MIDDLE SCHOOL
2300 WILDCAT RD
DECATUR,GA 30034

Facility Location:
CEDAR GROVE MIDDLE SCHOOL
2300 WILDCAT RD
DECATUR,GA 30034

Offer/Disclaimer: In accordance with the Scope of Work, Bill of Materials, and Terms and Conditions attached hereto, SWC is pleased to offer this pricing for the following project:

Title: Cedar Grove MS - TCU Hybrid	Ref #: 45277_5
Estimate Group	Price
Rauland TCU Hybrid	\$99,561.00
<hr/>	
Subtotal:	\$99,561.00
Tax (Exempt):	\$.00
Total:	\$99,561.00

Account Executive: South Education Katrina.jones@swc.net

Terms: Direct with School

Per my authority as an executing agent, please accept this as an intent to award and enter into a contractual agreement with SWC.

_____ Name

_____ Signature

**Rauland GSA Contract 47QTCA21D0098
SWC Vendor Number 230**

**DEKALB COUNTY SCHOOL DISTRICT
SUPPLEMENTAL AGREEMENT TO
GSA – CONTRACT NO. 47QTCA21D0098**

EXHIBIT C



Robert R. Freeman Administrative Complex
1701 Mountain Industrial Boulevard
Stone Mountain, GA 30083

MEMORANDUM

TO: Mr. Richard Boyd, Interim Chief Operating Officer,
Division of Operations

FROM: Mrs. Cheryl L. Watson-Harris, Superintendent
Office of the Superintendent

DATE: August 9, 2021

RE: General Service Administration (GSA) Contract No. 47QTCA21D0098

At its business meeting on Monday, August 9, 2021, the DeKalb Board of Education authorized the District to use the General Service Administration (GSA) Contract to purchase and install communications equipment replacements and upgrades from Southwestern Communications, Inc., a sole authorized distributor of Rauland-Borg Corporation in accordance with the GSA Contract in an amount not-to-exceed \$3,750,000, which includes a contingency for unforeseen repairs.

Please take the appropriate action to affect this directive of the Board.

CWH:am

c: Ms. Carla Smith, Purchasing Manager, Purchasing Department, Division of Finance
Ms. Phyllis Jones, Buyer, Purchasing Department, Division of Finance