

BORING LABS TOOLBOX

QUICK QUOTE # 2024-QQ-026

Issuance of Solicitation: Thursday, April 17, 2025

Questions Due Date: Thursday, April 24, 2025

Bid Submission Deadline: Wednesday, April 30, 2025

THE CITY OF PEMBROKE PINES
PROCUREMENT DEPARTMENT
8300 SOUTH PALM DRIVE
PEMBROKE PINES, FLORIDA 33025
(954) 518-9020

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Attachments:

A - Purchase Order Terms and Conditions (Rev. 2024-12-03)

SECTION 1 - SCOPE OF WORK

1.1 Boring Labs MS2 Toolbox

The objective of this procurement is to acquire the Boring Toolbox MS2 software suite to enhance the management and monitoring capabilities of our Milestone XProtect video surveillance system. This solution is designed to provide real-time system health monitoring, comprehensive reporting, and efficient bulk configuration tools, thereby improving operational efficiency and system reliability.

Requested Items:

Part Number: TBT-MS2-1
 Description: Boring Toolbox MS2 Base License, supporting up to 100 hardware devices with unlimited client access. Includes one year of Boring Annual Maintenance (BAM) for software updates and support.

Part Number: TBT-MS2-HLP10-1
 Description: Boring Toolbox MS2 Hardware License Pack—10 licenses per pack, each valid for one year and inclusive of BAM. A total of 124 packs are requested to accommodate our infrastructure needs.

The Boring Toolbox MS2 edition offers features such as multi-site management, live monitoring dashboards, bulk operations (e.g., device renaming, password updates), and automated reporting. These capabilities are essential for maintaining the health and performance of our surveillance infrastructure.

SECTION 2 - PRICE PROPOSAL

Line Item	Description	Part Number	Quantity	Unit of Measure	Unit Cost	Total	Vendor Notes
1	Boring Toolbox MS2 Base License, supporting up to 100 hardware devices with unlimited client access. Includes one year of Boring Annual Maintenance (BAM) for software updates and support.	TBT-MS2-1	1	Each			
2	Boring Toolbox MS2 Hardware License Pack—10 licenses per pack, each valid for one year and inclusive of BAM. A total of 124 packs are requested to accommodate our infrastructure needs.	TBT-MS2- HLP10-1	124	Each			
TOTAL							

SECTION 3 - SUBMITTAL DOCUMENTS

CITY OF PEMBROKE PINES TERMS AND CONDITIONS

The following Terms and Conditions are applicable to each Purchase Order ("PO") entered into by and between the City of Pembroke Pines ("CITY") and Vendor, as named on this PO (hereinafter "Vendor"), for the one-time purchase of certain commodities or the provision of one time services. Hereafter, CITY and Vendor may be collectively referred to as "Parties." Unless otherwise agreed to by the Parties in a signed formal executed agreement, these Terms and Conditions shall prevail over any of Vendor's general terms and conditions of sale to the extent that such terms are inconsistent, regardless whether or when vendor has submitted its sales confirmation or such terms. These Terms and Conditions may only be amended or modified in a writing stating specifically that it amends these Terms and Conditions and is signed by an authorized representative of each party. City reserves the right to require Vendor to agree to additional terms in a formal executed agreement governing the services or goods to be provided herein. Fulfillment of this PO constitutes acceptance of these terms. Acceptance shall be presumed unless Vendor provides rejection, in writing, to CITY within ten (10) calendar days of receipt of this PO. If any term or provision of this PO is invalid or inapplicable, such invalidity or unenforceability shall not affect any other term or provision of this PO.

such invalidity or unenforceability shall not affect any other term or provision of this PO.

General PO Terms

The Attenue Augmonsh: The City Attenue has approved these standard terms and conditions a to form and legality. Accordingly, no modification of these terms and conditions that he binding upon the CITY unless they are endorsed and payored by the City Attenue, he event of a conflict between these terms and conditions shall prevail.

Assignment: Any assignment of this PO or the performance of the Vendor hereunder, in whole or in part, is prohibited.

Exerable Delay: The CITY may grant additional time for any delay or fulliure to perform hereunder if the delay will not adversely impact the best interests of the CITY and such delay or failure to perform the reament of the superforming party. It indications under this PO, and which is beyond the reasonable Countrol of the nonperforming party. It indications under this PO, filloud, earthquakes, storms, lightning, epidemic, war, riot, civil disturbance, sabotage, and governmental actions. Such a grant for additional time must be in writing as an amendment to this PO.

performance by a party of its obligations under this PO and which is beyond the reasonable control of the nonperforming party. It includes, but is not limited to, fire, doc, earthquakes, storms, lightange, epidemic, war, roti, civil disturbance, abstages, and governmental actions. Such a grant for linding as an amendment to this PO.

Pefault: In the event of default by the Vendor, the CITY may procure the goods and/or services covered by this PO from other sources and hold the Vendor responsible for any excess costs occasioned thereby, in addition to all other remedies available to the CITY either at law or longity.

Termination: CITY, acting through its City Manager or hisher designer, excesses the right to terminate this PO in whole or in part f: (1) Vendor fails to perform in accordance with any of the requirements of this PO or (2) Vendor becomes insolvent or suspends any of its operations, or (3) if any petition is filled or proceeding commenced by or against Vendor under any State or Pederal Law relating to bankruper, recorposition, recoverships or assignment of the benefit of redeficies. Any such termination will be without liability to CITY except for completed services or goods delivered and accepted by the CITY. Vendor will be liable for excess costs and completed services or goods delivered and accepted by the CITY. Vendor will be liable for excess costs and completed services are considered by the CITY. Vendor will be liable for excess costs and completed services performed to termination due.

Part of the CITY of the properties of the prop

between the Vendor and the CTTV will not be liable for any obligation incurred by Vendor, including but not limited to unquid minimum wages and/or overtime premiums.

Compliance with Laws: Vendor certifies that in performing under this PO, it will comply with all applicable provisions of the federal, state and local laws, regulations, rules and orders. Further, if Vendor is required by this PO to deliver, install, repair, replace or otherwise be on the grounds of a school, then Vendor agrees and understands that it must abide by the regulations provided for in the Jessica Lunsford Act — Chapter 102. Plorida Statutes, which provides for the screening of individuals who are vendors or licenses' with a Florida public school or district.

Liability: Convrigable Tenture Trademarks: Vendor shall save and hold hamiless the CI to told to the CITY or used in the performance or this order.

Liability: Vendor shall individually be a vendor of the control of the CITY or used in the performance or this order.

Indemmification: Vendor shall individually be a vendor of the control of the CITY or used in the performance or this order.

Indemmification: Vendor shall individually for infringement of any tendor shall support the control of the CITY or used in the performance or this order.

Indemmification: Vendor shall individually controlled personal expenses, taxinations and defend the CITY, its insusces, elected and appointed officers, employees against seven and against any and all claims, demands, damages, liability, indigments or causes of action whatsoever, and the resulting losses, costs, expans and sasjust from and against any and all claims, demands, damages, liability, indigments or decrees, incurred by the CITY or any thin any and a result of any error, omission or negligent act by the Vendor, its officers, employees, agents, subcontractors or assigness arising out of or related to this PO. Vendor's aggregate liability and provided of the proceeds of insurance required to be placed pursuant to this POD tast the compe

Occupational Safety and Health: Vendor must comply with requirements under Chapter 442, Florida Satutes, that any toxic substance delivered as a part of the order under this PO must be accompanied by a Material Safety Data Sheet (M.S.D.S.).

Publicity: No endorsement by the CITY of the product and/or service will be used by Vendor in any way, manner or form in produce literature, advertising, or for any other purpose.

Insurance: The Vendor of Services must have secured and maintained the required amount of \$1,000,000 general and \$500,000 automobile liability limits and must the CITY as an additional insurance of the surface. The Vendor is an additional manual of \$1,000,000 and the product of the Service of the Service will be used by the Vendor must have worker's compensation coverage as required by the Viral and provide a copy of the Certification of Insurance to the CITY's Risk Management Director or his or her \$1,000,000. Any exception to the above stated limits or other requirements must be endorsed and approved by the CITY's Risk Management Director or his or her designee. Vendor shall provide a copy of the Certification of Insurance to the CITY's Risk Management Director or his or her designee. Vendor his play limits and must be considered to the CITY's Risk Management Director or his or her designee. Vendor his play the surface of the Vendor hereunder. CITY reserves the right to require any other additional types of insurance coverage and/or highly limits of his blightly it deems necessary based on the nature of work being performed under this PO. If the CITY and any action of the post of the State of Florida, and the surface of the properties of the properties of the post of the State of Florida, venue for any action or claim arising from or related to his PO shall be sub-agreement of the post of the State of Florida, venue for any action or claim arising from or related to his PO shall be in Broward County, Florida, If CITY or Vendor shall be required to enforce the terms of this PO by court or claim

provided by state law. Periega Entift; Laway: Vendor hereby attests under penalty of perjury the following: (1) Entity is not owned by the government of a foreign country of concern as defined in Section 287.138, Borida Statutes. (Source: § 287.138(2)a). Borida Statutes:) (2) The systemment of a foreign country of concern does not have a controlling interest in Entity; (Source: § 287.138(2)b). Borida Statutes; (b) Entity is not owned or controlled by the government of a government of a foreign country of concern, as defined in Section 692.201. Florida Statutes; (b) Entity is not a partnership, association, corporation, organization, or other combination of persons organized under the laws of or thorning its principal place of basiness in a foreign country of concern, as defined in Section 692.201. Florida Statutes; (b) Entity is not a partnership, association, or optoment, organization, or other combination of persons organized under the laws of or thorning its principal place of basiness in a foreign country of concern, as defined in Section 692.201. Florida Statutes; (c) Entity is not a partnership, association of sections 692.202. doi: 10.202. doi: 10.

Statutes. The City of Pembocke Pines is a public agency subject to Chapter 119, Florida Statutes. The Vendor shall comply with Florida's Public Records. The City of Pembocke Pines is a public agency subject to Chapter 119, Florida Statutes. The Vendor shall comply with Florida's Public Records Law Specifically, the Vendor shall: (1) Keep and maintain public records required by the CITY to perform the service; (2) Upon request from the CITY's custodian of public records, provide the CITY with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the coordinated in Capter 119, Fas. or as otherwise provided by law; (4) Fame that public records that are except for the contract of the covered of the CITY and (4) Upon completion of the contract, transfer, at no cost, to the CITY all public records in proposession of the Vendor of keep and maintain public records required by the CITY to perform the service. If the Vendor to keep and maintain public records to the CITY, and (4) Upon completion of the contract, transfer, at no cost, to the CITY all public records to the CITY upon completion of the contract, the Vendor shall destroy any duplicate records that are exempt or confidential and exempt from public records the contract of the Vendor to keep and maintains public records that one contract, the Vendor shall meet all applicable records the CITY and the CITY and

IF THE VENDOR HAS OUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE VENDOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS PO, CONTACT THE CUSTODIAN OF **PUBLIC RECORDS AT:** CITY CLERK, 601 CITY CENTER WAY, 4TH FL, PEMBROKE PINES, FL 33025, (954) 450-1050, DROGERS@PPINES.COM

Additional Terms for the Purchase of Commodities

3: All prices must be E.O.B. destination. Time is of the essence in this PO. If completed deliveries are not he CITY, in writing of the ordinary of the confidence of the confiden Delivers of Commodities: All prices must be F.O.B. destination. Time is of the essence in this P.O. If completed delivers are not made at the time agreed upon pursuant to this PO, the CITY reserves the right to enough the PO of purchase the commodities shewbere and hold the Vender accountable for any access costs incurred therefrom. If delivery dates cannot be met. Of the price accountable for any access costs incurred therefrom. If delivery dates cannot be met. Of the price accountable for any access costs incurred therefrom. If delivery dates cannot be met. Of the price accountable for any access costs incurred therefrom. If delivery dates cannot be met. Of the price access the price access to t

Robat Lans: Vendor agrees to be an all risk of loss, injury, or destruction of commodities and materials done from herein which may for any reason occurs prior to the CITV's acceptance of the subject commodities and materials which may for any reason occurs of the subject commodities and materials shall release Vendor from any obligations becaused.

Warrant; Commodities furnished shall be new and fee from defects and shall be peachaged by commercially reasonable standards for shipment and delivery. Any implied warranty granted under the Uniform Commercial Code shall apply to all commodities which are the subject of this PO. All written standard warranties for commodities shall insure to the benefit of the CTTY, and Vendor shall supply a copy of the manufacturer, which are not considered to the CTTY, and Vendor shall supply a copy of the manufacturer was written standard warranty certificates for each commodities proceed shall supply a copy of the manufacturer. Any payment by the manufacturer shall begin on the date of the CTTY's acceptance of the subject commodities and shall remain in full force for the full period identified by the manufacturer. Any payment by the CTTY for the force of the subject of the CTTY and the commodities received under his Pod does not constitute awarer of these warranty provisions.

If Vendor fails to home the manufacturer's warranty and/or fails to correct or replace the defective items within fifteen (15) calendar days after the CTTY sends written notice of such defencions, the CTTY may, at the discretion, provide additional variety not extend the commodities and the corrections or replacements are not completed to CTTY's satisfaction within five (5) calendar days of recept of the notice. If Vendor fails to standard the manufacturer's warranty, or provide the corrections or replacements with the CTTY's satisfaction within five (6) calendar days of recept of the notice. If Vendor fails to standard the manufacturer's warranty, or provide the corrections or replacements with the force

descional namer.

More assumes professional and technical responsibility for performance of its services to be provided hereunder in accordance with recognized professional and chiral parameters abilities by their profession. If within one year following completion of its services, such services fail to meet the aforesaid standards, and the CITY promptly advices when thereof in ming. Mender agrees to re-perform such deficient services without charge to the CITY. Wender shall not utilitie the services of any sub-vendow without the prior written approval of CITY. moder shall require that all sub-vendors comply with the provisions set forth in this PO as well as the applicable provisions of the City of Pembooke Pines Code of Ordinances magnesiation and Mended of Payment Vendor shall provide to the CITY a "not to exceed fee" (based upon boundy rates) or a last professionals refor the assumement of the same parameters of the control of the control of the same parameter and an intake of the work hour required to accomplish the services. The foregoing shall be set forth on Exhibit "B", attached hereto and by this reference made part bences, within teraine set forth on Exhibit and the services and the part of the control of

Additional Terms for the Provision of Professional Services

usst be maintained for a period of no less than three (3) years after the final payment for services under this PO. Vendor hereby represents to CITY, with full knowledge that CITY is alwaying upon these representations when entering into this PO with Vendor, that Vendor has the professional expertise, experience and manpower to perform the services to be provided by

Vander persuant to the terms of this PO. Indemnification Pursuant to §725.86, Fla. Stat. VENDOR shall indemnify and save harmless and defend the CITY, elected and appointed officials, agents, servants and employees from and against any and all claims, demands, or causes of action of whatsoever kind or nature sustained by the CITY or any third party arising out of or by reason of, or resulting from acts, or excess, comission, or negligent acts of VENDOR, its gents, servants, employees, or subconsultants, in accordance with §725.86, Hs. Stat., as may be amended from time to time, for all costs, losses and expenses, including but not limited to, damages to persons or third party property, judgments and attorneys' fees arising out of or in connection with the performance by CONSULTANT pursuant to this Agreement, and where applicated appellate proceedings.

PURSUANT TO SECTION 558.0035, F.S., AN INDIVIDUAL EMPLOYEE OR AGENT OF THE VENDOR MAY NOT BE HELD INDIVIDUALLY LIABLE FOR ECONOMIC RESULTING FROM NEGLIGENCE UNDER THIS AGREEMENT IF THE CONDITIONS OF SECTION 558.0035, F.S., AS AMENDED FROM TIME TO TIME, ARE SATISFIED.

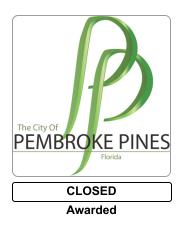
FROM TIME TO TIME, ARE SATISFIED.

Additional Terms for Purchase of Commodities or Services with Federal Funds*

Notwithstanding anything to the contrary set forth herein. Vendor shall comply with the following federally required standard provisions, as set forth in 2 CF.R. Sec. 200.326 and 2 CF.R. Appears 200. In the contrary of the following federally required standard provisions, as set forth in 2 CF.R. Sec. 200.326 and 2 CF.R. Appears 200. In the contrary of the following federally required standard provisions, as set forth in 2 CF.R. Sec. 200.326 and 2 CF.R. Appears 200. In the contrary of the following federally required standard provisions, as set forth in 2 CF.R. Sec. 200.326 and 2 CF.R. Sec. 200.326 and

part of the compensation to which he or the in otherwise entitled. L1T mint report all suspected or reported visitions to the Federal awarding against. [Note: Ilm section a specimen to applicate the Supersidor and Differential Conference of the C

10/13/25, 7:26 PM Project overview



Boring Labs Toolbox

Quick Quote

math Technology Services

> 20447, 20655, 20811

Project ID: 2024-QQ-026

Release Date: Thursday, April 17, 2025

Due Date: Wednesday, April 30, 2025 11:30am

Posted

Thursday, April 17, 2025 3:00pm

All dates & times in Eastern Time

♥ Post Information

Posted At:

Thu, Apr 17, 2025 3:00 PM

Sealed Bid Process:

No

Private Bid:

No

Overview

Summary

We are soliciting bids for the procurement of a software solution to enhance the management and monitoring capabilities of our Milestone XProtect video surveillance system. The primary components of this request include:

10/13/25, 7:26 PM Project overview

• Part Number: TBT-MS2-1

Description: The Boring Toolbox MS2 Base License, which provides support for up to 100 hardware devices and includes unlimited client access. This license also encompasses one year of Boring Annual Maintenance (BAM), ensuring access to updates and support services.

• Part Number: TBT-MS2-HLP10-1

Description: A ten-pack of Boring Toolbox MS2 Hardware Licenses, each valid for one year and including BAM. We require 124 of these packs to accommodate our infrastructure needs.

The Boring Toolbox is designed to streamline the administration of Milestone XProtect systems by offering features such as system health monitoring, camera performance analytics, and storage usage reporting. Its intuitive dashboard and intelligent alerts facilitate proactive maintenance and efficient system management. This procurement aims to leverage these capabilities to optimize our video surveillance operations and ensure robust system performance.

Timeline

Posting Date: April 17, 2025

Question Due Date: April 24, 2025, 11:30pm

Bid Submission Deadline: April 30, 2025, 11:30am



City of Pembroke Pines

Procurement

Mark Gomes, Procurement Director 601 City Center Way, Pembroke Pines, FL 33025 (954) 431-4884

QQ No. 2024-QQ-026

Boring Labs Toolbox

RESPONSE DEADLINE: April 30, 2025 at 11:30 am

Monday, October 13, 2025

Approved, Unanswered Questions

Approved, Answers Provided

1. Period of Performance

Apr 18, 2025 9:26 AM

Question: Good day! May we ask if this is net new or renewal request? If renewal, kindly provide the Period of Performance dates. Thank you!

Apr 18, 2025 9:26 AM

Answered by Ken Juede: This is a new request.

Apr 22, 2025 4:16 PM

Project View Count 515

Vendor Funnel	
a Followers	11
≛ Downloaders	20
	16
⊘ No Bids	7
	4

Vendors

Vendor	Followed	Downloaded	Applied	No Bid	Submitted
vPrime Tech Inc	~	~	~		~
Stone Security LLC, a BearCom (syed.khan@stonesecurity.net	✓		✓		•
Software Information Resource C govt@sirc.net	✓	•	~		•
Bryant Integrated Technologies, In Ieon@bryantintegrated.com	~	•	~		•
eRepublic, Inc. No Reviews mlamoreaux@erepublic.com		•			
bidnet gbs@bidnet.com		•			
Video Visions, Inc. No Reviews portals@video-visions.com			✓	•	
Unique Photo			✓	~	
Transcat			~	•	

Technology International, Inc. iii@tii-usa.com		•			
Shuttles Pro No Reviews info@shuttlespro.com	~	•			
RevStar Consulting No Review nastassia.barkouskaya@revstarcons		•			
Questivity No Reviews sales@questivity.com		•			
ProTech Security, Inc. No Revi	~	•	•		
PWXPress No Reviews bids@pwxpress.com		•			
North America Procurement Cour notifications@napc.me		•			
None martin.larinas@gmail.com		•			
Nexus Logistical Services No info@nexuslogisticalservices.com	~	•	•		
Network Craze No Reviews mfeatherstone@networkcraze.com			•	•	
Monitor On The Net LLC pascual.delmonte@secucast.com		•			
MatterHackers, Inc No Review sales@matterhackers.com			~	•	
MHP Solutions LLC No Review kevincraz@gmail.com	~		•		
Green Administrative Services haroldgreen197410@gmail.com		•			
Energy Air, Inc. No Reviews cmbids@energyair.com			•	•	
COOLSOFT LLC ② 4.8 contract@coolsofttech.com		•			
C&C International O No Reviews	~	~			

fsii_hubzone@ccintercomputers.com					
Apollo Construction & Engineering estimating@apollo-construction.com		•			
American Efficiency Services, LL(aesportals@americanefficiency.com			✓	✓	
ASC American Sun Components lua@ascglobal.com	✓		~		
AKHG CORPORATION No Resales@akhgcorporation.com	~	•	✓		



City of Pembroke Pines

Procurement

Mark Gomes, Procurement Director 601 City Center Way, Pembroke Pines, FL 33025

EVALUATION TABULATION

QQ No. 2024-QQ-026

Boring Labs Toolbox

RESPONSE DEADLINE: April 30, 2025 at 11:30 am

SELECTED VENDOR TOTALS

Vendor	Total
Bryant Integrated Technologies, Inc.	\$17,643.75
Stone Security LLC, a BearCom Company	\$19,266.52
Software Information Resource Corp	\$19,502.85
vPrime Tech Inc	\$19,614.59

TABLE 1 (Table 1 of 2)

					Bryant	Integrated T	echnologie	es, Inc.	Softw	are Informat	ion Resource	Corp	Stone Se	curity LLC, a I	BearCom C	ompany
Selected	Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	Vendor Notes	Part Number	Unit Cost	Total	Vendor Notes	Part Number	Unit Cost	Total	Vendor Notes	Part Number
X	1	Boring Toolbox MS2 Base License, supporting up to 100 hardware devices with unlimited client access. Includes one year of Boring Annual Maintenance (BAM) for software updates and support.	1	Each	\$2,556.67	\$2,556.67		TBT- MS2-1	\$2,826.09	\$2,826.09	Software Information Resource Corporation	TBT- MS2-1	\$2,791.88	\$2,791.88		TBT- MS2-1
X	2	Boring Toolbox MS2 Hardware License Pack—10 licenses per pack, each valid for one year and inclusive of BAM. A total of 124 packs are requested to accommodate our infrastructure needs.	124	Each	\$121.67	\$15,087.08		TBT- MS2- HLP10-1	\$134.49	\$16,676.76	Software Information Resource Corporation	TBT- MS2- HLP10-1	\$132.86	\$16,474.64		TBT- MS2- HLP10-1
Total						\$17,643.75				\$19,502.85				\$19,266.52		

EVALUATION TABULATION

Quick Quote - Boring Labs Toolbox

Page 2

TABLE 1 (Table 2 of 2)

					vPrime Tech Inc					
Selected	 X 1 Boring Toolbox MS2 Base License, supporting up to 100 hardware devices with unlimited client access. Includes one year of Boring Annual Maintenance (BAM) for software updates and support. X 2 Boring Toolbox MS2 Hardware License Pack—10 licenses per pack, 	Quantity	Unit of Measure	Unit Cost	Total	Vendor Notes	Part Number			
X	1	devices with unlimited client access. Includes one year of Boring	1	Each	\$2,842.35	\$2,842.35		TBT-MS2-		
X	2	Boring Toolbox MS2 Hardware License Pack—10 licenses per pack, each valid for one year and inclusive of BAM. A total of 124 packs are requested to accommodate our infrastructure needs.	124	Each	\$135.26	\$16,772.24		TBT-MS2- HLP10-1		
Total	,					\$19,614.59				

10/13/25, 7:30 PM Selected Vendor



Boring Labs Toolbox

Quick Quote

m Technology Services

> 20447, 20655, 20811

Project ID: 2024-QQ-026

Release Date: Thursday, April 17, 2025

Due Date: Wednesday, April 30, 2025 11:30am

Posted

Thursday, April 17, 2025 3:00pm

All dates & times in Eastern Time

Selected Vendor

Vendor awarded by the evaluation process



Bryant Integrated Technologies, Inc.

https://bryantintegrated.com/

Pricing Results

Table 1

				Bryant Integrated	d Technologies, Inc.	Software Informa	tion Resource Corp	Stone Security LL	Stone Security LLC, a BearCom Company	vPrime Tech Inc		
Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total	
1	Boring Toolbox MS2 Base License, supporting up to 100 hardware devices with unlimited client access. Includes one year of Boring Annual Maintenance (BAM) for software updates and support.	1	Each	\$2,556.67	\$2,556.67	\$2,826.09	\$2,826.09	\$2,791.88	\$2,791.88	\$2,842.35	\$2,842.35	
2	Boring Toolbox MS2 Hardware License Pack—10 licenses per pack, each valid for one year and inclusive of BAM. A total of 124 packs are requested to accommodate our infrastructure needs.	124	Each	\$121.67	\$15,087.08	\$134.49	\$16,676.76	\$132.86	\$16,474.64	\$135.26	\$16,772.24	
	Total				\$17,643.75		\$19,502.85		\$19,266.52		\$19,614.59	