

Exhibit "E"

OUOTATION

4403 Forbes Blvd. Lanham, MD 20706-4328 USA 301-683-1234 www.safewareinc.com
 Order Number

 1987496

 Order Date
 Page

 05/09/2023 15:13:41
 1 of 2

Quote Expires On: 06/13/2023

Contract No: OMNIA Contract #4400008468

Ship To:

Pembroke Pines PD - West

18400 Johnson St

Pembroke Pines, FL 33029

Bill To: Customer ID: 117344

City of Pembroke Pines 601 City Center Way Pembroke Pines, FL 33025

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Requested By: Frank Ford

PO Number	Taker	Email lorantes@safewareinc.com		
Milestone Server/Lic PD West 195739.3	Lori Orantes			
Freight Terms	Phone	Fax		
Freight Paid	301-683-1212	301-683-1200		
Sales Representative				
Peter Van Kirk				
		T I		

Quantities				Item ID	Pricing UOM	Unit	Extended
Ordered	Allocated	Remaining UO	OM Unit Size	Item Description	Unit Size	Price	Price

Order Note: General System Description

Proposal #195739.3 SAFEWARE - Milestone Recording Server & Config (x36 channels)

SWT consisting of Safeware and Security 101 shall provide and install a new recording server to manage and record 36 channels of HD Video utilizing Milestone VMS. This servers recording and throughput calculations were based off of customer provided information in regards to the recording schedule and resolutions of cameras being connected and managed by this server.

VMS Licensing and network connectivity to the main application server is the responsibility of the City.

STW will deliver, rack and program the VMS and cameras. A single day of labor is included to accommodate the installation. It is intended that City personnel will program any remaining devices not programmed in the initial day of installation. If additional labor is requested by the City, a change order request will be presented for approval, as needed.

Video System

Head Ends

Server Room

Video Server - 1 PEC STATRACK RAIL FOR HUSKY 1800R-35 (MILESTONE - HA-RR-740-35)

Video Server - 1 Husky IVO 1800 Rack mount 2U, WS19, 144TB(12x12TB), RAID5 (MILESTONE - HE1800R-144TB)

Video Software - 1 Existing or Customer Supplied

IP Camera License - 36 Existing or Customer Supplied

1.00 0.00 1.00 EA PVANKIRK EA 0.00 0.00

1.0 For questions regarding this proposal



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QUOTATION

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05/09/2023 15:13:41	2 of 2					

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Contract No: OMNIA Contract #4400008468

		Quantities				Item ID	Pricing UOM	Unit	Extended
Peter Van Kirk Safeware, Inc. National Director-Government Security Solutions (M) 561-262-8343 (O) 561-400-1029 (E) pvankirk@safewareinc.com (EA) 234.38 (O) 561-400-1029 (E) pvankirk@safewareinc.com (EA) 2001	Ordered	Allocated	Remaining	UOM Unit S	ize dsig	1			Price
Safeware, Inc. National Director-Government Security Solutions (M) 561-262-8343 (0) 561-400-1029 (E) pwankirk@safewareinc.com						Please contact:	1 2 3 3 3 4 4	<u>'</u>	
National Director-Government Security Solutions (M) 561-262-8343 (O) 561-400-1029 (E) 804-236-0429 (E) pyankirk@safewareinc.com						Peter Van Kirk			
National Director-Government Security Solutions									
1.00						National Director-Government Security Solutio	ns		
1.00						(M) 561-262-8343			
1,00						(O) 561-400-1029			
1.00									
Safeware Catalog Price: 529.67 Contract Discount: 41% Your Discount: 56.00% 1.00 1.00 EA SEC HE1800R-144TB EA 26.039.07 26,039.0						(E) pvankirk@safewareinc.com			
1.00	1.00	0.00	1.00	EA		SEC HA-RR-740-35			234.3
1.00		,	Safeware C	Catalog I	Price:	529.67 Contract Discount: 41%	Your Disc	<i>count:</i> 56.00%	
Safeware Catalog Price: 46,874.99 Contract Discount: 41% Your Discount: 44.00%				1	.0	PEC Statrack Rail for Husky 1800R-35	1.0		
1.0 Husky IVO 1800 Rack Mount 2U 1.0 WS19, 144TB (12x12TB), RAID5 1.00 0.00 1.00 EA SEC 195739.3 INSTALL EA 5,266.44 5,266.4 Safeware Catalog Price: 7,922.17 Contract Discount: 10% Your Discount: 34.00% 1.0 Installation 1.0 1.00 0.00 1.00 EA SEC 195739.3 MAT EA 2,281.99 2,281.9 Safeware Catalog Price: 5,236.38 Contract Discount: 41% Your Discount: 56.00% 1.0 Materials 1.0 1.00 0.00 1.00 EA OMNIA EA 0.00 0.00 1.00 EA OMNIA Contract #4400008468 1.0 Lead Agency: Fairfax County, VA Public Safety and Emergency Preparedness Standard freight within continental US is paid, all HAZMAT or expedited freight will be billed. *Register with OMNIA at	1.00	0.00	1.00	EA		SEC HE1800R-144TB	EA	26,039.07	26,039.0
1.00		,	Safeware C	Catalog I	Price:	46,874.99 <i>Contract Discount:</i> 41%	Your Disc	<i>count:</i> 44.00%	
1.00				1	.0	Husky IVO 1800 Rack Mount 2U	1.0		
1.00						WS19, 144TB (12x12TB), RAID5			
1.0 Installation 1.0 1.00 BA SEC 195739.3 MAT EA 2,281.99 2,281.99 Safeware Catalog Price: 5,236.38 Contract Discount: 41% Your Discount: 56.00% 1.00 Materials 1.0 1.00 OMNIA EA 0.00 0.00 1.0 OMNIA Contract #4400008468 1.0 Lead Agency: Fairfax County, VA Public Safety and Emergency Preparedness Standard freight within continental US is paid, all HAZMAT or expedited freight will be billed. *Register with OMNIA at	1.00	0.00	1.00	EA		SEC 195739.3 INSTALL	EA	5,266.44	5,266.4
1.00 0.00 1.00 EA SEC 195739.3 MAT EA 2,281.99 2,281.99 Safeware Catalog Price: 5,236.38 Contract Discount: 41% Your Discount: 56.00% 1.00 0.00 1.00 EA OMNIA EA 0,00 0.00 1.00 OMNIA Contract #4400008468 1.0 1.0 Lead Agency: Fairfax County, VA Public Safety and Emergency Preparedness Standard freight within continental US is paid, all HAZMAT or expedited freight will be billed. *Register with OMNIA at		,	Safeware C	Catalog I	Price:	7,922.17 <i>Contract Discount:</i> 10%	Your Disc	<i>count:</i> 34.00%	
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Lead Agency: Fairfax County, VA Public Safety and Emergency Preparedness Standard freight within continental US is paid, all HAZMAT or expedited freight will be billed. *Register with OMNIA at	1.00	0.00	1.00	EA		OMNIA	EA	0.00	0.0
Public Safety and Emergency Preparedness Standard freight within continental US is paid, all HAZMAT or expedited freight will be billed. *Register with OMNIA at				1	.0	OMNIA Contract #4400008468	1.0		
Standard freight within continental US is paid, all HAZMAT or expedited freight will be billed. *Register with OMNIA at						Lead Agency: Fairfax County, VA			
HAZMAT or expedited freight will be billed. *Register with OMNIA at						Public Safety and Emergency Preparedness			
*Register with OMNIA at						-	all		
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www.omniapartners.com/publicsector						· ·			
						www.omniapartners.com/publicsector			
	Total Li	nes. U					SUL	B-TOTAL:	33,821.8

TAX: 0.00

AMOUNT DUE: 33,821.88

Actual freight added per freight terms