

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

Order Number	
1987478	
Order Date	Page
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Quote Expires On: 06/13/2023

Contract No: OMNIA Contract #4400008468

Bill To: **Customer ID:** 117344
 City of Pembroke Pines
 601 City Center Way
 Pembroke Pines, FL 33025

Ship To:
 Pembroke Pines PD Training Facility
 1201 SW 208th Ave
 Pembroke Pines, FL 33029

Requested By: Frank Ford

PO Number	Taker	Email
Milestone Server/Lic - Training Facility 195740.3	Lori Orantes	lorantes@safewareinc.com
Freight Terms	Phone	Fax
Freight Paid	301-683-1212	301-683-1200
Sales Representative		
Peter Van Kirk		

Quantities					Item ID	Pricing UOM	Unit Price	Extended Price
Ordered	Allocated	Remaining	UOM Unit Size	Disp.				

Order Note: General System Description
 Proposal #195740.3 SAFEWARE - Milestone Recording Server & Config (x18 channels)

SWT consisting of Safeware and Security 101 shall provide and install a new recording server to manage and record 18 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 and training. 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 SLIDER RACK RAIL FOR HUSKY 1000R-35 (MILESTONE – HA-RR-540-35)
- Video Server - 1 HUSKY 1000 RACK MOUNT 2U WS19 64TB (MILESTONE – HE1000R-64TB)
- Video Software - 1 Existing or Customer Supplied
- IP Camera License - 18 Existing or Customer Supplied

1.00	0.00	1.00	EA	PVANKIRK	EA	0.00	0.00
		1.0		For questions regarding this proposal	1.0		



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Ordered	Allocated	Remaining	UOM Unit Size	Disp.				

Please contact:

Peter Van Kirk
 Safeware, Inc.
 National Director-Government Security Solutions
 (M) 561-262-8343
 (O) 561-400-1029
 (F) 804-236-0429
 (E) pvankirk@safewareinc.com

1.00	0.00	1.00	EA		SEC HA-RR-540-35	EA	211.64	211.64
					<i>Safeware Catalog Price:</i>		485.63	<i>Contract Discount:</i> 41%
							<i>Your Discount:</i>	56.00%
		1.0			SLIDER RACK RAIL FOR HUSKY 1000R-35	1.0		
1.00	0.00	1.00	EA		SEC HE1000R-64TB	EA	15,656.25	15,656.25
					<i>Safeware Catalog Price:</i>		27,860.18	<i>Contract Discount:</i> 41%
							<i>Your Discount:</i>	44.00%
		1.0			Husky 1000 Rack Mount 2U WS19 64TB	1.0		
1.00	0.00	1.00	EA		SEC 195740.3 INSTALL	EA	3,421.18	3,421.18
					<i>Safeware Catalog Price:</i>		5,146.39	<i>Contract Discount:</i> 10%
							<i>Your Discount:</i>	34.00%
		1.0			Installation	1.0		
1.00	0.00	1.00	EA		SEC 195740.3 MAT	EA	1,394.55	1,394.55
					<i>Safeware Catalog Price:</i>		3,200.00	<i>Contract Discount:</i> 41%
							<i>Your Discount:</i>	56.00%
		1.0			Materials	1.0		
1.00	0.00	1.00	EA		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 www.omniapartners.com/publicsector								

Total Lines: 6

SUB-TOTAL: 20,683.62

TAX: 0.00

AMOUNT DUE: 20,683.62

Actual freight added per freight terms