





Board of Commissioners Agenda Item Transmittal Form

Procurement/Contract Transmittal Form

Type of contract: 1 year ☐ Multi-year X	Single Event	CC Use Only Contract #: C-2022 -212-Cox					
☐ Submission Information	☐ Vendor Information						
Contact Name: Margaret Moore-Jackson	Vendor Name: Park Place Technologies						
Department: Technology Services							
	Address 5910 Land	lerbrook Drive, Suite 300					
Project Title Cisco Switch Management	Address: Mayfield Heights, OH 44124						
, s		ka@parkplacetech.com					
Funding Account Number: 100-1535-521300-05	cj.karsatos@parkplacetech.com						
1-triumg Account Number: 100-1333-321300-03							
1/1	Phone #: 800-838-3						
Contract amount: \$2,374.56	Contact: Dylan Mroczka/ CJ Karsatos						
Contract Type: Goods () Services (X) Labor ()							
Contract Action: New() Renewal(X) Change Order()	Term of contract: 1 year						
Original Contract Number: PO#122062 るいスターンフス							
Finance Director Signature	Procureme	nt Officer Signature					
I have reviewed the attached contract, and the amount is		tached contract, and it is in compliance					
approved for processing.	with Purchasing Polici	ies of Rockdale County.					
Signature: MCMelle Bate:	Signature: Date: 11-14-24						
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Summary: This document outlines the Park Place Technologies renewal maintenance contract for Cisco Catalyst Switches and hardware monitoring network connectivity in the Data Center. Renewal							

2024-517



Schedule For: County of Rockdale GA

Pricing valid for 90 days from this date: 26-Aug-24

SCHEDULE: 864332-0

COMPANY: County of Rockdale GA

CONTACT: Gerald Maye

TERM START:

01-Dec-24

PPT REP:

Matthew Psychas mpsychas@parkplacetech.com

770.278.7073

gerald.maye@rockdalecountyga.g :

TERMS END: 30-Nov-25

CURRENCY:

ADDRESS:

911 Chambers Drive

Northwest Conyers, GA 30012 United States

County of Rockdale GA BILL TO: PO Box 289

Conyers, GA 30012-0289

United States

USD

BILL FREQUENCY: Full Term Prepaid

SCHEDULE TYPE: Maintenance

PAYMENT TERMS: Net 30

COVERAGE START: 01-Dec-24

AGREEMENT#:

ASSET LOCATION: 1329 Portman Dr Se, Conyers, GA 30094, United States

LINE	OEM	DESCRIPTION	SERIAL#	SLA	QTY	START	END	STATUS	TOTAL
1.1	Cisco	Catalyst 9300 48-port UPoE Switch - ParkView Support ParkView Supported	FCW2246L02M	Network 5x9xNBD NL	1	01-Dec-24	30-Nov-25	Renewal	395.76
1.2	PPT	ParkView Hardware Monitoring ~ Networking		7x24x4	1	01-Dec-24	30-Nov-25	Renewal	Included
1.3	Cisco	Catalyst 9300 48-port UPoE Switch - ParkView Support ParkView Supported	FCW2246G04C	Network 5x9xNBD NL	1	01-Dec-24	30-Nov-25	Renewal	395.76
1.4	PPT	 ParkView Hardware Monitoring — Networking 		7x24x4	1	01-Dec-24	30-Nov-25	Renewal	Included
1.5	Cisco	Catalyst 9300 48-port UPoE Switch - ParkView Support ParkView Supported	FOC2246X07Z	Network 5x9xNBD NL	1	01-Dec-24	30-Nov-25	Renewal	395.76
1.6	PPT	ParkView Hardware Monitoring ~ Networking		7x24x4	1	01-Dec-24	30-Nov-25	Renewal	Included
1.7	Cisco	Catalyst 9300 48-port UPoE Switch - ParkView Support ParkView Supported	FOC2246Z06H	Network 5x9xNBD NL	1	01-Dec-24	30-Nov-25	Renewal	395.76
1.8	PPT	ParkView Hardware Monitoring Networking		7x24x4	1	01-Dec-24	30-Nov-25	Renewal	Included
1.9	Cisco	Catalyst 9300 48-port UPoE Switch - ParkView Support ParkView Supported	FCW2246G083	Network 5x9xNBD NL	1	01-Dec-24	30-Nov-25	Renewal	395.76
1.10	PPT	ParkView Hardware Monitoring ~ Networking		7x24x4	1	01-Dec-24	30-Nov-25	Renewal	Included
1.11	Cisco	Catalyst 9300 48-port UPoE Switch - ParkView Support ParkView Supported	FOC2246X04E	Network 5x9xNBD NL	1	01-Dec-24	30-Nov-25	Renewal	395.76



Schedule For: County of Rockdale GA

Pricing valid for 90 days from this date: 26-Aug-24

ASSET LOCATION: 1329 Portman Dr Se, Conyers, GA 30094, United States

LINE OEM

DESCRIPTION

SERIAL#

SLA

QTY

START

END

STATUS

TOTAL

1.12 PPT

ParkView Hardware Monitoring ~ Networking

7x24x4

01-Dec-24 30-Nov-25 Renewal

Included

GRAND TOTAL:

2,374.56



Schedule For: County of Rockdale GA

Pricing valid for 90 days from this date: 26-Aug-24

SCHEDULE: 864332-0

SERVICE DESCRIPTIONS; TERMS AND CONDITIONS

The services set forth on the above Order Schedule (the "Services") are for the period stated on the Order Schedule commencing on the term start date referenced on the Order Schedule. Customer's rights and Park Place Technologies' obligations with respect to the Services are set forth in the following documents, EACH OF WHICH IS INCORPORATED IN THE CONTRACT BY THIS REFERENCE and each of which is located at https://www.parkplacetechnologies.com/contracts/ (collectively, the "Agreement"): (a) the applicable Service Descriptions for the purchased Services and (b) General Terms and Conditions for Purchase of Services*, in the case of each of (a) and (b) as in effect on the date hereof and inclusive of addenda and documents referenced therein. Customer may request printed copies of these documents by emailing legal@parkplacetech.com. If this Order Schedule expressly conflicts with the other documents comprising the Agreement, this Order Schedule controls.

*If Customer and Park Place Technologies have executed a Master Services Agreement which (a) includes within its scope the Order Schedule and (b) remains in full force and effect, then such Master Services Agreement for all purposes of the Agreement will be deemed to be the General Terms and Conditions for the Purchase of Services.

ACCEPTANCE AND PAYMENT TERMS

By Customer signature below, Customer accepts this Order Schedule as issued by Park Place Technologies and agrees to the terms, provisions and conditions of the Agreement.

Customer is required to submit a purchase order (unless otherwise noted above) and acknowledges that any terms contained in such purchase order that conflict with the Agreement are void and of no force and effect. Any reference to a purchase order number on an invoice is for administrative purposes only. This Order Schedule and purchase orders should be submitted to your sales representative. Execution of this Order Schedule and/or submission of a purchase order accepting the quote contained in this Order Schedule constitutes agreement to the terms, provisions and conditions of the Agreement.

Payment terms are set forth above. Prices stated are exclusive of taxes, duties and similar assessments on the sale or Customer's use, which Customer agrees to pay. When applicable, Customer will provide the VAT or GST identification number(s) to Park Place Technologies. If Customer is tax exempt, Customer must provide a valid tax exemption certificate.

PARK PLACE TECHNOLOGIES SCHEDULE: 864332-0	 Schedule For: County of Rockdale GA Pricing valid for 90 days from this date: 26-Aug-24 .
ACCEPTANCE:	
County of Rockdale GA (CUSTOMER NAME)	ATTEST:
SIGNATURE	Jennifer O. Rutledge, County Clerk
Osborn Wesbitt, Sv., Chairman	Approved as to form
PRINTED NAME & TITLE	M. Qader A. Baig, County Attorney

Please return one signed copy of this Statement of Work to:

Park Place Technologies LLC 5910 Landerbrook Drive, Suite 300 Mayfield Heights, OH 44124 United States

DATE