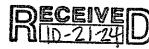
ORIGINAL

REQUISITION FOR PURCHASE ORDER

ROCKDALE COUNTY, GEORGIA



SB

VENDOR QUOTATIONS REQUIREMENTS 15,000,000 and OVER - FORMAL BID/RFP PROCEDURE IS REQUIRED **VENDOR#** P.O.# C-2023-176-E25 55405 2,500.00 TO 14,999.99 - THREE WRITTEN QUOTES ATTACHED 0.00 TO 2499.99 - ONE PHONE QUOTE (depts required to rotate sources) VENDOR #1 **VENDOR#2 VENDOR #3** Ship To Address: 1496 Rockbridge Rd., Conyers, GA 30012 - FS#7 Carahsoft Technology Department/ Quantity. Unit Description Corp Account EXTENDED UNIT UNIT EXTENDED UNIT **EXTENDED** QUOTE #49582024 - Dated 08/23/2024 75,611.41 75,611.41 100-3520-521200-31 Each First Due Platform for Service Population from 750,001 to 1000,000 for a Single Agency Please add to the PO: **OMNIA PARTNERS CONTRACT #R191902** Contract #2023-176 Renewal for FY25 - Approved 11/14/23 **EMERGENCY REPORTING SOFTWARE SERVICES** PO To Be Paid From Our FY25 Budget NA 10.23. M Email to Depart: Dawn.Ludy@rockdalecountyga.gov Email to Depart: James.Robinson@rockdalecountyga.gov Email to Depart: Meagan.Laseter@rockdalecountyga.gov Email to Depart: Valerie Jackson@rockdalecountyga.gov Email to Vendor: Noel,Stapleton@Carahsoft.com 0.00 75.611.41 00.0 75,611.41 TOTAL Recommended Source of Supply: Date Repared: 10/21/24 Requesting Department: Eire Rescue Carahsoff Technology Corp 11493 Sunset Hills Rd, Suite 100 Date Required: ASAP **Elected Official** Reston, Virginia 20190 Department Head: PHONE: 571-591-6954 CONTACT: Noel Stapleton Approved for preparation of Purchase Order Purchasing Officer Use Only Below Line Award to be made to: Accounting Officer (if not low quotation, indicate reason):

GOVERNMENT - PRICE QUOTATION

CARAHSOFT TECHNOLOGY CORP

11493 SUNSET HILLS ROAD | SUITE 100 | RESTON, VIRGINIA 20190 PHONE (703) 871-8500 | FAX (703) 871-8505 | TOLL FREE (888) 66CARAH WWW.CARAHSOFT.COM

carahsoft.

TO:

first due

Marian McDaniel

Fire Chief

Rockdale County

1496 Rockbridge Rd NW Convers, GA 30012 USA

EMAIL:

marian.mcdaniel@rockdalecountyga.gov

PHONE:

(770) 278-8401

TERMS:

OMNIA EDU contract: R191902

Term: April 30, 2025

FTIN:52-2189693

Shipping Point: FOB Destination Credit Cards: VISA/MasterCard/AMEX

Remit To: Same as Above

Payment Terms: Net 30 (On Approved Credit)

Sales Tax May Apply

FROM:

Noel Stapleton

Carabsoft Technology Corp. 11493 Sunset Hills Road

Suite 100

Reston, Virginia 20190

EMAIL: PHONE: Noel.Stapleton@Carahsoft.com

(571) 591-6954

QUOTE NO:

QUOTE DATE:

QUOTE EXPIRES:

RFQ NO: SHIPPING:

TOTAL PRICE: TOTAL QUOTE: ESD

49582024

08/23/2024

02/01/2025

\$75,611.41

\$75,611.41

LINE NO. PART NO.

DESCRIPTION

QUOTE PRICE \$75,611.41 COOP OTY **EXTENDED PRICE**

FDPSL750-756

Access to the First Due Platform for service population from 750,001 to 1000,000 for a single agency

Locality Media, INC. - FDPSL750

Start Date: 01/01/2025 End Date: 12/31/2025

SUBTOTAL:

\$75,611.41

\$75,611.41

TOTAL PRICE:

TOTAL QUOTE:

\$75,611.41

\$75,611.41

The above listed fee is for:

First Due renewal of the following modules: Occupancy Management & Pre-Incident Planning, Responder, Hydrant Management - Advanced, Inspections, Invoicing, Permitting, Incident Reporting - NFIRS, Incident Reporting - ePCR, Scheduling, Personnel Management, Training Records, Events & Activities, Assets & Inventory, and CAD Integration for the period of 01/01/2025 - 12/31/2025 in the amount of \$ 75,611.41.

The pricing is adjusted to serve a population of 91,700.

QUOTE DATE: **OUOTE NO:**

08/23/2024 49582024