( Single Single

Exhibit "B"

## CITY OF MISSION PROCUREMENT QUOTATION

_		- Control of the cont										
	Acct #	15, 438, 74950	Type of Quote	NOTE:	Purchases \$3,	,000 & Up Require HUB	Search					
	Acct Balance		Telephone	:	\$1,000.00 to	\$2,999.99						
	Acct Name		X Emailed	:	3,000.01 to	\$24,999.00						
L			Sealed (In Envelo	pe)	\$25,000.0 <0	ity Council Approval						
		Fire		Т	uesday, Octo	ber 3, 2023						
	Department			Date								
	Parson Suhm		outy Fire Chief Dougla	s Williams								
	reison Subin	Person Submitting Quotes:  FY2023 SHSP Regular Projects Grant - Radiation Detection Equipment Quote # 1976825										
	Product/Part	Description, Brand Model:	Grant - Nadiation De	tection Equipment	Quote # 197	0023						
_												
1)	Company:	Safeware Inc.		Date: _	1	0/2/2023						
	Address:	801 W. 116th Ave. Ste#400 Wes	stminster, CO 80234		Tax ID:	52 -1152883						
	Spoke To:	Vicky Garcia	Time:	5:41 P.M.	Phone#	301-683-1234						
	Price \$	61,903.01 Shipping	\$ \$0.00		Total \$	61,903.01						
	Availahility &	Terms: OMNIA Contract #440	00008468									
	Availability of	OWNIA CONTRACT WATER	70000400									
2)	Company:			Date:								
	company.			Date								
	Address:				Tax ID:							
	Spoke To:		Time:		Phone#							
	Price \$	Shipping	\$		Total \$							
	Availability &	Terms:										
3)	Company:			Date:								
	Address:											
	Spoke To:		Time:		Phone#							
	Price \$	Shipping	\$		Total \$							
	Availability &	Term's:			20							
	, wandomity d	1.0		^^ /	1							
	11116	Dicions			,							
Per	son Obtaining	Quotes (Signature)	Depart	ment Director (Sign	nature)							
Cor	mpany Selecte	d (Circle One) 1 2	3									
RE	MARKS:	This PO request is for the Office	of the Govenor Texas	s State Homeland S	ecurity Prog	ram Regular Projects						
		nent requested to be purchased is										
Haz	ardous Mater	ials Response Teams capabilities i	n location and detect	tion of Alpha, Beta	and Gamma	radiation.						

BID#

Revised 10/01/2023



### **OUOTATION**

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

Order Num	ber
1976825	
Order Date	Page
10/02/2023 17:41:20	1 of 2

Quote Expires On: 12/28/2023

Contract No: OMNIA Contract #4400008468

Ship To:

Mission Fire Department 415 W. Tom Landry Mission, TX 78572

Bill To:

**Customer ID:** 

47534

Mission Fire Dep 415 WEST TOWN LOW AT Mission, TX 78572

USA

956-580-8705

Requested By: Chief Douglas Williams

	Reducted By. Chief Douglas Williams				
PO Number	Taker	Email			
HSHC Grant Quote	Vicky Garcia	vgarcia@safewareinc.com			
Freight Terms	Phone	Fax			
Freight Paid					
Sales Representative					
Kenneth Crawford	7				

1.	Quantities				Item ID	Pricing UOM	Unit	Extended
Ordered	Allocated		OM Unit Size	Disp.	Item Description	Unit Size	Price	Price
2.00	0.00	2.00 EA	A		FLIR R400-NG	EA	19,201.83	38,403.66
			1.0		identiFINDER R400	1.0		
6.00	0.00	6.00 EA	A		SEI THE FRISKER	EA	621.95	3,731.70
			1.0		THE FRISKER Rate Meter (Rubber boot,	1.0		
					lanyard, Batteries included)			
5.00	0.00	5.00 EA	A		WBJ GP-1004	EA	403.23	2,016.15
			1.0		Energy Compensated GM 0 - 100 R/hr	1.0		
10.00	0.00	10.00 EA	A		MIR URAD-PLUS-R/Y/NC	EA	1,502.01	15,020.10
			1.0		Mirion UltraRadiac-Plus, Yel, R Unit	1.0		
					Includes yellow R meter without DC charging			
					port, pouch, manual, and batteries; direct			
					replacement for MRAD113			
1.00	0.00	1.00 EA	A		MIR FC2B	EA	2,731.40	2,731.40
			1.0		Ultraradiac Calibration Check Unit	1.0		
1.00	0.00	1.00 EA	A		OMNIA	EA	0.00	0.00
			1.0		OMNIA Contract #4400008468	1.0		



### **QUOTATION**

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

Order Num	ber			
1976825				
Order Date	Page			
10/02/2023 17:41:20	2 of 2			

Quote Expires On: 12/28/2023

Contract No: OMNIA Contract #4400008468

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

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:

61,903.01

TAX:

0.00

AMOUNT DUE:

61,903.01

Actual freight added per freight terms



# Safeware Contract Documentation

U.S. Communities, National IPA, & NCPA are wholly-owned subsidiaries of OMNIA Partners, dba OMNIA Partners, Public Sector. All public sector participants already registered with National IPA, U.S. Communities, or NCPA continue to have access to all contracts, with certain exceptions, in the portfolio and do not need to re-register to use a legacy National IPA, legacy U.S. Communities, legacy NCPA, or new OMNIA Partners contract. U.S. Communities, National IPA, and NCPA remain separate legal entities and lead agency contracts completed under each brand are effective and available for use through the contract's approved term. In the event we believe re-registration is necessary for any reason, OMNIA Partners will let you know.

### Public Safety and Emergency Preparedness and Related Service

Fairfax County, VA

Contract Number: 4400008468

October 1, 2018 through September 30, 2023

Contract renewed through September 30, 2024

Option to renew for five (5) additional one-year periods through September 30, 2028

### **Executive Summary**

- Executive Summary
- Uniform Guidance
- Due Diligence

#### **Contract Documents**

- Contract 4400008468
- New Jersey LFN 2012-10 Packet
- Contract Award Documents
- Amendment 1 Renewal
- Disclosure of Investment Activities in Iran Russia Belarus

#### **RFP Documents**

- RFP 2000002547
- Addendum 1
- RFP Posting Document

### **Response Evaluation**

- Supplier Response to RFP
- Evaluation Summary

### Public Safety, Emergency Preparedness, Safety Equipment and Solutions

Port of Portland, OR

**Contract Number: 159469** 

April 1, 2021 through April 1, 2026 Option to renew for two (2) additional one-year periods through April 1, 2028

### **Executive Summary**

- Executive Summary
- Due Diligence

### **Master Agreement Documents**

- Official Signed Contract
- Contract Award Documents
- Contract Amendment 1
- Disclosure of Investment Activities in Iran Russia Belarus

### **Response Evaluation**

- Supplier Response to RFP
- Evaluation Documents

### **Solicitation Process**

- Original RFP Document
- RFP Addendum 1
- RFP Questions and Answers
- Proof of Publication
- RFP Request List
- Historically Underutilized Business Outreach
- RFP Opening Documents

### **INDUSTRIES**

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Nonprofit

Enterprise

Corporate

Private Equity

Real Estate

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**Industry Experts** 

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Franklin, TN 37067

info@omniapartners.com

(866) 875-3299

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