

**CAROLINE COUNTY  
DEPARTMENT OF EMERGENCY SERVICES  
COOPERATIVE PURCHASE CONTRACT**

**CAROUSEL INDUSTRIES  
9-1-1 Center Phone System Refresh**

**PROJECT:** Department of Emergency Services, 911 Center Phone System Refresh

**RECITALS**

**WHEREAS**, Caroline County, Maryland (the “County”) has a need to refresh the 9-1-1 Center Phone System;

**WHEREAS**, pursuant to §51-8 (A) of the Code of Caroline County, Maryland, the County desires to ‘piggyback’ on a Professional Services Contract with Carousel Industries of North American, LLC (“Carousel”) that originated with the State of Maryland, by entering into a Cooperative Purchase Contract (“Contract”) for the refresh of the 9-1-1 Center phone system;

**WHEREAS**, the contract with Carousel has already been competitively bid by the State of Maryland, under Contract MD DIT PBXIII CONTRACT-BPO 060B1400048, and is therefore considered valid for use as a Cooperative Purchasing Contract under the bidding and purchasing policies of Caroline County; and

**WHEREAS**, the County Director of Purchasing has determined that this cooperative purchasing agreement is in the best interests of the County.

**NOW THEREFORE**, for and in consideration of the mutual covenants and obligations hereafter set forth and for other good and valuable consideration, the receipt and sufficiency of which are acknowledged, the parties, intending to be legally bound hereby, agree as follows:

## **AGREEMENT**

**NOW THEREFORE THE PARTIES AGREE HERETO AS FOLLOWS:**

### **1.0 CONTRACT DOCUMENTS**

The following documents are fully incorporated into and made part of this Contract by Reference and attached hereto as Attachments.

Attachment A: Scope of Work - VESTA 9-1-1 Refresh, VESTA SMS and VESTA MAP Local Addition. VESTA 9-1-1 Hardware and Software Refresh to existing Geo-Diverse ready solution. Upgrading to VESTA 7.2 to support integrated SMS, RapidSOS Enhanced Data Module, VESTA Map Local and ECaTS Management Information System.

Attachment B: Essential Coverage Option and Pricing 5 years @ \$24,300 per year.

Attachment C: Site Summary and Pricing: Geo-Diverse VESTA 9-1-1 5YR Software Support (\$665,727.88)

Attachment D: State of MD DIT PBXIII CONTRACT-BPO 060B1400048

### **2.0 COST & TERM**

- A. The cost of this Contract is \$787,227.88
- B. The term of this Contract runs from the date of execution through five years post system acceptance.

### **3.0 NOTICE/CONTRACTING OFFICERS**

- A. **IF TO THE COUNTY:** The contract administrator for this Contract is the Director of the Department of Emergency Services, 410-479-2622. Any Notices required under this Contract must be directed to Emergency Services Director, at 9391 Double Hills Road, Denton, MD 21629. With Copy to Heather Price, County Attorney, at 411 Franklin Street, Denton, MD 21629.
- B. **IF TO CAROUSEL:** The party authorized to enter into this Contract for Carousel is Jeff Gardner, President and CEO. Any Notices required under

this Contract must be directed to Jay Moniz, Manager of Corporate Contracts at 659 South County Trail, Exeter, RI 02822; (800) 401-0760 x1182 Tax Identification Number:061502254.

**C. ALL OTHER TERMS AND CONDITIONS OF THE STATE OF MARYLAND PROFESSIONAL SERVICES CONTRACT WITH CAROUSEL INDUSTRIES REMAIN UNCHANGED.**

**IN WITNESS WHEREOF**, the parties have executed this Agreement effective the date first written above.

**ATTEST:**

**COUNTY COMMISSIONERS OF  
CAROLINE COUNTY, MARYLAND**

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Jennifer M. Farina  
Administrative Coordinator

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Larry C. Porter, President

**CAROUSEL INDUSTRIES  
OF NORTH AMERICA, INC**

\_\_\_\_\_  
Jeff Gardner, President / Date

Approved for Legal Sufficiency:

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Heather L. Price, County Attorney