Rev: 1

Hernando County Board of County Commissioners Change Order Request

X Add Line(s)	Cancel	Outstanding Balan	ce X	Increase/Decrease	Funds
Delete Line(s)	Change	Project Number		Increase/Decrease	Blanket
Cancel Purchase Order	Change	Account Number		Increase/Decrease	Quantit
Today's Date: 08-28-2024					
PO/Contract #: 24000989					
Change Order Number:	1				
Requisition Number: 240	631				
Vendor's Name on PO: EH	PR SYSTEMS	USA INC			
Department/Employee: BA	ARBARA CART	TER-LANSAW			
Instructions: In the explanation, det account number, line item number, proja new requisition. If change request must be attached. Explanation:	ject number, new	w purchase order total.	Include d	letails as if entering	
Justification: Contract #: FCO # 1 is to add another line Add Line 8 Qty. 1 \$4,995.00 New PO Total \$52,285.00 Dept 02495 Fund 1691 Account	ne for an add	ditional software r		t: No	
Department Approval:	:			Date:	
Chief Procurement Office	er:			Date:	
BOCC Approval Date:		_		Davigad May 20	110



Quote # EPR-000477

EPR System USA Inc

1016 LaSalle St. Jacksonville Florida 32207 U.S.A

Quote Date: 27 Aug 2024 Bill To Reference#: MIH Hernando County Fire Rescue (HRND) 60 Veterans Avenue One Time Total: \$0.00 Brooksville Recurring Total: \$4,995.00 34601 FL **United States** Valid Until: 31 Oct 2024 FDID Number 40040

#	Item & Description	Product Type	Qty	Rate	Amount	
1	MIH Platform	Recurring Fee	1.00	4,995.00	4,995.00	
2	Training and Implementation-Online No Charge Per JJ	One Time Fee	1.00	0.00	0.00	
			Sub Total		4,995.00	
					\$4,995.00	

Notes

Looking forward for your business.

FDID#:

Accounts payable Contact & Email:

Terms & Conditions

EPR Systems is not responsible for third party fees. 3% uplift yearly.

Authorized Signature _____



DEPARTMENT OF PUBLIC SAFETY

FIRE & EMERGENCY SERVICES





TO: Purchasing Department

FROM: Kelly Trout, HCFR Finance Manager

DATE: August 26, 2024

SUBJECT: Purchase of EPR Software

HCFR's Paramedicine Division has been researching software to handle specific identifiers for our new paramedicine program. This includes the upload of schematics of commercial buildings in case of fire. They have researched several software companies and has realized that EPR aka Fire Works has the best software for their needs and is reasonably priced.

The Clerk's IT department vetted the software as well and they approved the software.

Funding is available in the paramedicine budget from 02495-5305221, Operating Supplies-Software. The total purchase is \$4,995.00.

