



CITY OF HOLLYWOOD, FLORIDA

PROCUREMENT SERVICES DIVISION

Piggybacking Request Form

(Use for purchase(s) over \$15,000, when piggybacking off other contracts)

Date 3/21/16

Department/Office Police

Division/Area 2042

Contact Person Manny Marino

Title Major

Phone 954-967-4302

Email mmarino@hollywoodfl.org

1. Requested Vendor Govconnection

Vendor Number 24862

Address 730 Milford Road, Merrimack, NH 03054

Contact Person Timothy Vanasse

Title Account Executive

Phone 1-800-800-0019

Email tvanasse@govconnection.com

2. Contract title requesting to piggyback? Pinellas County Schools Contract #15-480-086

Awarding Agency Pinellas County Schools

Contract Expiration Date 12/31/19

Copy of Contract and Awarding Agency documentation is attached.

Yes No

3. Product/Service being requested (be specific). Brother Pocketjet 6 Thermal Printers

4. Detailed description of the products/services function and purpose. PocketJet 6 Plus USB 2.0, Bluetooth & IrDA Mobile Printer for use by Patrol Officers.

5. Please explain what process the Department/Office took to verify and/or identify this contract. best price

Procurement Service Division use only

Requisition # R 238645
(As Applicable)

Purchase Order # P 216686
(As Applicable)

Blanket Purchase Order # BPO _____
(As Applicable)

6. Were alternative contracts evaluated to determine that the City is obtaining the most advantageous contract pricing for the required product/service?

Yes No

Please explain The Police Department is piggy backing off the Pinellas County School contract.

7. Total cost of the requested product/service. \$47,547.00

8. Total estimated annual (fiscal year) cost of requested product/service. \$47,547.00

Account Number(s) 12.2000.20229.521.004979 _____

9. Is this product/service covered by a warranty? Yes No

If yes, please attach a copy of the warranty details.

10. Would this purchase(s) result in the potential of future purchases for related products/services being restricted to a particular vendor or create a specific vendor as sole source provider for related items?

Yes No

If yes, please describe the related products/services and estimated cost(s.) _____

11. Would this purchase(s) result in any future maintenance costs which are not included in the initial purchase?

Yes No

If yes, please attach a draft maintenance plan which includes cost estimates and funding source(s.) _____

12. Is this a grant related purchase? Yes No

If yes, please provide details (timeline, expiration dates, milestones, special procurement requirements, etc.) _____

Will this require matching funds? Yes No

What is the grant source? _____

What is the grant (dollar) amount? _____

13. Please complete an advanced search of the vendor recommended for award on the Federal Government's Systems for Award Management at www.sam.gov.

Date of Advanced Search 3/21/16

Company Name(s) Searched
Govconnection

Search Results
see attached

Procurement Service Division use only

Requisition # R 238645
(As Applicable)

Purchase Order # P 216686
(As Applicable)

Blanket Purchase Oder # BPO _____
(As Applicable)

REQUESTING DEPARTMENT RECOMMENDATION

Note: By signing and returning this form, you are verifying and acknowledging that you have reviewed all portions (scope, terms, conditions, pricing, etc.) of the requested contract and recommend its approval based on the contract complying with the City of Hollywood's scope and pricing requirements and to the best of your knowledge the contract does not violate any applicable policy, statute, governing rule or regulation.

<u>M. A. #2425</u> Contact Person's Signature	<u>3/21/16</u> Date
<u>M. C. #1894</u> Supervisor's Signature	<u>3/21/16</u> Date
<u>[Signature]</u> Director's Signature	<u>3/21/16</u> Date

APPROVAL (Procurement Service Division Use Only)			
Verified By:	<u>JZ</u>	Date	<u>3/31/16</u>
Approved By:	<u>Paul [Signature]</u>	Date	<u>4/4/2016</u>

Requisition # R 238645 (As Applicable) Procurement Service Division use only
 Purchase Order # P 216686 (As Applicable) Blanket Purchase Order # BPO _____ (As Applicable)

USER NAME PASSWORD

[Forgot Username?](#) [Forgot Password?](#)

[Create an Account](#)

Search Results

Current Search Terms: govconnection*

Your search for "GOVCONNECTION*" returned the following results...

Notice: This printed document represents only the first page of your SAM search results. More results may be available. To print your complete search results, you can download the PDF and print it.

Entity **Govconnection, Inc.**

DUNS: 146485433

Has Active Exclusion?: No

Expiration Date: 11/18/2016

Purpose of Registration: All Awards

CAGE Code: 6ZZG0

DoDAAC:

Delinquent Federal Debt? No

Status: Active

Entity **Govconnection, Inc.**

DUNS: 809678782

Has Active Exclusion?: No

Expiration Date: 10/11/2016

Purpose of Registration: All Awards

CAGE Code: 0GTJ3

DoDAAC:

Delinquent Federal Debt? No

Status: Active

Glossary

[Search](#)

[Results](#)

[Entity](#)

[Exclusion](#)

[Search](#)

[Filters](#)

[By Record](#)

[Status](#)

[By](#)

[Functional Area - Entity Management](#)

[By](#)

[Functional Area - Performance Information](#)

SAM | System for Award Management 1.0

Note to all Users: This is a Federal Government computer system. Use of this system constitutes consent to monitoring at all times.

IBM v1.P.46.20160226-1435

WWW4



RESOLUTION NO.

R-2015-356

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, AUTHORIZING THE EXPENDITURE OF FEDERAL LAW ENFORCEMENT FORFEITURE FUNDS PURSUANT TO THE FEDERAL COMPREHENSIVE CRIME CONTROL ACT, TO PROVIDE FUNDING FOR LAW ENFORCEMENT TRAINING, INVESTIGATIONS (INCLUSIVE OF OVERTIME, CONFIDENTIAL INFORMANT FEES), AND THE ACQUISITION OF EQUIPMENT IN AN AMOUNT NOT TO EXCEED \$300,000.00; AMENDING THE FISCAL YEAR 2016 ADOPTED OPERATING BUDGET (R-2015-294) FOR THE LAW ENFORCEMENT FORFEITURE FUND 12, REVISING OPERATING REVENUES, AUTHORIZING BUDGETARY ADJUSTMENTS, EXPENDITURES, AND TRANSFERS AS DETAILED IN EXHIBIT 1; AND AUTHORIZING THE DEPARTMENT OF FINANCIAL SERVICES TO ESTABLISH ACCOUNT(S) AS MAY BE NEEDED.

WHEREAS, the Federal Comprehensive Act of 1984 authorized the federal officials to implement a national asset forfeiture program; and

WHEREAS, the Department of Justice Asset Forfeiture Program serves not only to deter crimes but also to provide valuable additional resources to state and local law enforcement agencies; and

WHEREAS, one of the most important provisions of asset forfeiture is the authorization to share federal forfeiture proceeds with cooperating state and local law enforcement agencies; and

WHEREAS, the Department of Justice's Equitable Sharing Guidelines (Guidelines) sets forth that Federal Law Enforcement Forfeiture Funds may be expended on permissible uses such as law enforcement training, law enforcement investigations (which may include the payment of overtime and payment of confidential informant fees), and law enforcement equipment under certain parameters; and

WHEREAS, the Guidelines require that the Police Department obtain approval for such expenditures from the City Commission; and

WHEREAS, the Police Department is requesting authorization to expend Federal Law Enforcement Forfeiture Funds in the amount of \$300,000.00 for costs associated with law enforcement training, law enforcement investigations and

initiatives (inclusive of overtime and payment of confidential informant fees), and the acquisition of law enforcement equipment for the use by law enforcement personnel that supports law enforcement activities; and

WHEREAS, all permissible use expenditures will be in accordance with the City's Purchasing Ordinance; and

WHEREAS, the expenditure of such Federal Law Enforcement Funds will incur no cost to the taxpayers of the City of Hollywood; and

WHEREAS, pursuant to Resolution R-2015-294, adopted and approved by the City Commission on September 28, 2015, the Fiscal Year 2016 Adopted Budget was adopted and approved by the City Commission to recognize operating revenues, provide appropriations, and permit authorized budgetary adjustments and transfers; and

WHEREAS, funding is available in the Fund Balance of the Law Enforcement Forfeiture Fund (Fund 12) which is to be recognized and appropriated for the specific permissible uses as described above and detailed in the attached Exhibit 1; and

WHEREAS, the Chief of Police recommends that \$300,000.00 be made available from the Federal Law Enforcement Forfeiture Fund and the Department of Financial Service will create certain accounts to recognize revenue and appropriate program funding for the permissible uses of law enforcement training, law enforcement investigations and initiatives (inclusive of overtime and payment of confidential informant fees), and the acquisition of law enforcement equipment for use by law enforcement personnel that supports law enforcement activities;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA:

Section 1: That it hereby approves and authorizes the expenditure of Federal Law Enforcement Forfeiture Funds pursuant to the Federal Comprehensive Act of 1985 to provide funding for law enforcement training, law enforcement investigations and initiatives (inclusive of overtime and payment of confidential informant fees), and the acquisition of law enforcement equipment all purchases/training (to be made in accordance with the City's Purchasing Ordinance), in an amount not to exceed \$300,000.00.

RESOLUTION AUTHORIZING THE EXPENDITURE OF FEDERAL LAW ENFORCEMENT FORFEITURE FUNDS IN AN AMOUNT NOT TO EXCEED \$300,000.00.

Section 2: That it hereby approves and authorizes the Amendments, Adjustments and Transfers to the Operating Budget of the City of Hollywood for the Fiscal Year beginning October 1, 2015, relating to the Law Enforcement Forfeiture Fund, Fund 12, as set forth in detail in Exhibit 1, attached hereto and by this reference made a part hereof, are hereby approved, adopted and accepted as Amendments to the Operating Budget of the City of Hollywood, Florida for the Fiscal Year 2016 and the identified funds therein.

Section 3: That it hereby authorizes the Department of Financial Services to create certain accounts to recognize revenue and appropriate program funding.

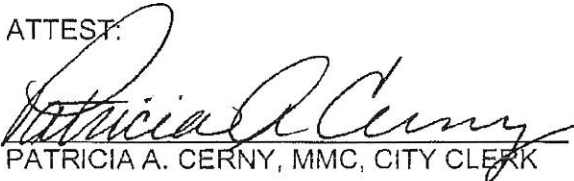
Section 4: That this Resolution shall be in full force and effect immediately upon its passage and adoption.

PASSED AND ADOPTED this 18 day of NOV, 2015.



PETER BOBER, MAYOR

ATTEST:



PATRICIA A. CERNY, MMC, CITY CLERK

APPROVED AS TO FORM AND LEGALITY
for the use and reliance of the
City of Hollywood, Florida, only.



JEFFREY B. SHEFFEL, CITY ATTORNEY DR

EXHIBIT 1
AMENDMENTS TO THE CITY OF HOLLYWOOD'S FY 2016 OPERATING BUDGET
BUDGET ADJUSTMENTS

Budget Adjustment - Law Enforcement Forfeiture Fund (12)

Revenues:

Account	Description	Amount
12.1200.00000.300.0000	Fund Balance Fund 12	300,000
Total Revenues		300,000

Expenditures:

Account	Description	Amount
To Be Established	Specialized Law Enforcement Training	300,000
Total Expenditures		300,000

NOTE: This Budget Adjustment recognizes and appropriates funding from Fund Balance in the Law Enforcement Forfeiture Fund (12) and allocates the funding to one or more line item account(s) in the Law Enforcement Forfeiture Fund (12) for expenditures relating to providing funding for specialized law enforcement training, law enforcement investigations (inclusive of overtime, confidential informant fees), and the acquisition of law enforcement equipment in an amount not to exceed \$300,000.00.

**CITY OF HOLLYWOOD, FLORIDA
INTEROFFICE MEMORANDUM
POLICE DEPARTMENT**

DATE: February 10, 2016

FILE: 16-008

TO: Joel Wasserman
Procurement Services Director

FROM: Tomas Sanchez 
Chief of Police

SUBJECT: LETF Protracted Funding for Purchase of In-Car Printers

ISSUE:

Request for approval to use protracted Law Enforcement Trust Funds (LETF) for the purchase of thermal in-car printers.

EXPLANATION:

I am requesting approval to utilize protracted LETF funding in the amount of \$47,547.00 for the purchase of thermal in-car printers for the Patrol Division. This equipment purchase is in accordance with the attached City of Hollywood resolution R-2015-356, previously adopted by the Commission on November 18, 2015. Additionally, Fiscal Affairs advises that available funding remains per the resolution to adequately cover this equipment purchase. Attached you will also find the City of Hollywood Information Technology Equipment/Software Approval Number 3271 with the accompanying quote from GOVConnection, Inc. for the purchase of 95 Brother Pocketjet 6 Plus in-car printers.

RECOMMENDATION:

For your approval.

For action memoranda only

Approved Disapproved

by: _____
Signature

CITY OF HOLLYWOOD, FLORIDA
INTEROFFICE MEMORANDUM
POLICE DEPARTMENT

<input checked="" type="checkbox"/> Approved	<input type="checkbox"/> Disapproved
<input type="checkbox"/> Approved	<input type="checkbox"/> Disapproved
<input type="checkbox"/> Approved	<input type="checkbox"/> Disapproved
<input type="checkbox"/> Approved	<input type="checkbox"/> Disapproved

DATE: February 4, 2016

FILE: SSD 16-02

TO: Tomas Sanchez
Chief of Police

FROM: Major Manuel Marino
Support Services Division

M. Marino #2425

VIA: CHAIN OF COMMAND

SUBJECT: LETF Protracted Funding for Purchase of In-car Printers



ISSUE:

Request for approval to use protracted Law Enforcement Trust Funds (LETF) for the purchase of thermal in-car printers.

EXPLANATION:

As previously discussed, I am requesting approval to utilize protracted LETF funding in the amount of \$47,547.00 for the purchase of thermal in-car printers for the Patrol Division. This equipment purchase is in accordance with the attached City of Hollywood resolution R-2015-356, previously adopted by the Commission on November 18, 2015. Additionally, Fiscal Affairs advises that available funding remains per the resolution to adequately cover this equipment purchase. Attached you will also find the City of Hollywood Information Technology Equipment/Software Approval Number 3271 with the accompanying quote from GOVConnection, Inc. for the purchase of 95 Brother Pocketjet 6 Plus in-car printers.

RECOMMENDATION:

For your approval.

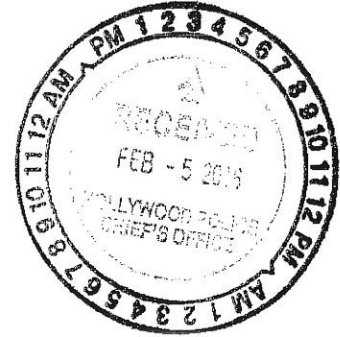
For action memoranda only

Approved Disapproved

by: *Chief T. Sanchez*
Signature

**CITY OF HOLLYWOOD, FLORIDA
INTEROFFICE MEMORANDUM
POLICE DEPARTMENT**

DATE: February 5, 2016
TO: Tomas Sanchez
Chief of Police
FROM: David Margolis *David Margolis*
General Counsel
SUBJECT: Approval for LETF Fund Expenditure



ISSUE:

May Law Enforcement Trust Funds ("LETF") be used to purchase thermal in-car printers?

BACKGROUND:

Major Marino is requesting authorization to purchase ninety-five (95) printers, along with the necessary accessories, such as batteries and cables. These printers will be deployed in various police vehicles.

EXPLANATION:

Law Enforcement Trust Fund ("LETF") accounts contain funds derived from asset forfeiture cases. Florida Statute 932.7055(5)(a) states that "the governing body of the municipality" shall determine the appropriate use of forfeiture funds. The City Commission is Hollywood's governing body. Therefore, it is my opinion that this expenditure requires approval from the City Commission.

Additionally, Florida Statute 932.7055(5)(a) specifies the purposes for which forfeiture monies can be spent. The statute allows a local agency to purchase "additional equipment," without limitation. In my opinion, in-car printers and printer accessories qualify as "equipment" as contemplated by the statute.

The requirements in the previous paragraphs apply to both state and federal forfeiture funds. However, federal funding contains additional restrictions. Federal forfeiture expenditures are governed by the Department of Justice Guide to Equitable Sharing for State and Local Law Enforcement Agencies. The Guide authorizes local law enforcement agencies to spend forfeiture monies on "law enforcement equipment." The Guide specifically includes copiers, office supplies, and computer accessories within the definition of "equipment." In my opinion, in-car printers clearly qualify as "law enforcement equipment" within the meaning of the Guide. Therefore, either state or federal LETF funds can be used for this purchase.

CONCLUSION:

If approved by the City Commission, then either state or federal forfeiture funds can be used to purchase in-car printers and printer accessories.

Cc: Gail Thrasher, Fiscal

City of Hollywood, Florida

INFORMATION TECHNOLOGY

Equipment/Software Approval

To: Manuel Marino Police Major Police Department
From: Barbara Armand Technical Systems Analyst Network Computer Services

Request Date: 1/14/2016

Approval Date: 3/21/2016

Approval Number: 3271

Product: BROTHER POCKETJET 6 PLUS **Part Number:** PJ663

Price: \$47,547.00 **Quantity:** 1 **Shipping:** \$0.00 **Total:** \$47,547.00

Vendor: GOVCONNECTION, INC. **Phone:** 800-800-0019 **Ext.** 75015
730 MILFORD ROAD **Fax:** 603-683-1166
MERRIMACK,, NH 03054

Quote Ref: 24008741.08-W1 **Quote Date:** 3/17/2016

Purpose: Patrol Printers, Qty (95) Brother printers with accessories. REPLACES ISOT 3261
REVISED - QUOTE REFRESHED ON 3/17/2016

Comments: Vendor contact email: tvanasse@govconnection.com
Please enter separately on PO
PLEASE SEE QUOTE FOR ITEMIZED LIST

Note: ISOT Approval and price quote good for 30 days ONLY.

Note: All ship to addresses must be 25.

****NEW**** Contact name and Extension MUST be on PO. Email Invoices to AccountsPayable@hollywoodfl.org; Email Order/ Delivery info to InfoTech@hollywoodfl.org

Note: ISOT approvals are approvals of the technology only. All City of Hollywood Purchasing requirements must be met prior to an order being placed with a vendor

ISOT PURCHASE APPROVAL

Approved By Barbara Armand

Digitally signed by Barbara Armand
DN: cn=Barbara Armand, ou=Hollywood,
ou=IT, email=barmand@hollywoodfl.org,
c=US
Date: 2015.03.21 11:59:26 -0400

Please reference ISOT approval number in description area of GEMS requisition when creating on-line request for purchase of PC hardware / software

Monday, March 21, 2016



ORDERING INFORMATION

GovConnection, Inc.
Pinellas County Schools Contract #15-480-086
Contract Expiration: 31 December 2019

Please contact your account manager with questions.

Ordering Address
GovConnection, Inc.
732 Milford Road
Merrimack, NH 03054

Remittance Address
GovConnection, Inc.
PO Box 536477
Pittsburgh, PA 15253-5906

Please reference the Contract # on all purchase orders.

TERMS & CONDITIONS

Payment Terms:	NET 30 (subject to approved credit)
FOB Point:	DESTINATION (within Continental US)*
Maximum Order Limitation:	NONE
FEIN:	52-1837891
DUNS Number:	80-967-8782
CEC:	80-068888K
Cage Code:	OGTJ3
Business Size:	LARGE

*shipping charges shall apply to orders requested to be expedited, or requiring special shipping/handling, as well as heavyshipments (single item over 150lbs or multiple items over 500lbs, or heavy dimensional weight).

WARRANTY: *Manufacturer's Standard Commercial Warranty*

Important Notice: --- THIS QUOTATION IS SUBJECT TO THE FOLLOWING Terms of Sale: All purchases from GovConnection, Inc. are subject to the Terms and Conditions of our Pinellas County Schools Contract #15-480-086. Any Order accepted by GovConnection for the items included in this Quotation is expressly limited to those Terms and Conditions; any other terms and conditions referenced or appearing in your Purchase Order are considered null and void. No other terms and conditions shall apply without the written consent of GovConnection, Inc. Please refer to our Quote Number in your order.

If you require a hard copy invoice for your credit card order, please visit the link below and click on the Proof of Purchase/Invoice link on the left side of the page to print one:
<https://www.govconnection.com/web/Shopping/ProofOfPurchase.htm>

Please forward your Contract or Purchase Order to: SLEDOPS@GovConnection.com
QUESTIONS: Call 800-986-2289
FAX: 603.683.0374

SALES QUOTE

GovConnection, Inc.
732 Milford Road
Merrimack, NH 03054

Account Executive: Timothy Vanasse
Phone: (800) 800-0019 ext. 33011
Fax: (603) 683-1204
Email: tvanasse@govconnection.com

24008741.08-W1

PLEASE REFER TO THE ABOVE
QUOTE # WHEN ORDERING

Date: 3/17/2016
Valid Through: 4/16/2016
Account #: 12978

Account Manager:
Phone:
Fax:
Email:

Customer Contact: Barbara Armand
Email: barmand@hollywoodfl.org

Phone: (954) 921-3083
Fax:

QUOTE PROVIDED TO: AB#: 12978 CITY OF HOLLYWOOD FINANCE DEPARTMENT P O BOX 229045 HOLLYWOOD, FL 33022 (954) 921-3228	SHIP TO: AB#: 5668207 CITY OF HOLLYWOOD 2600 HOLLYWOOD BOULEVARD COMPUTER OPERATIONS DIVISION, ANNEX 13- HOLLYWOOD, FL 33020 (954) 921-3356
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DELIVERY	FOB	SHIP VIA	SHIP WEIGHT	TERMS	CONTRACT ID#
5-30 Days A/R/O	Destination	FEDEX LTL	578.00 lbs	NET 30	15-480-086

Important Notice: --- THIS QUOTATION IS SUBJECT TO THE FOLLOWING Terms of Sale: All purchases from GovConnection, Inc. are subject to the Terms and Conditions of our Pinellas County Schools Contract #15-480-086. Any Order accepted by GovConnection for the items included in this Quotation is expressly limited to those Terms and Conditions; any other terms and conditions referenced or appearing in your Purchase Order are considered null and void. No other terms and conditions shall apply without the written consent of GovConnection, Inc. Please refer to our Quote Number in your order.

* Line #	Qty	Item #	Mfg. Part #	Description	Mfg.	Price	Ext
1	95	12476006	PJ663	PocketJet 6 Plus USB 2.0, Bluetooth & IrDA Mobile Printer Brother Mobile Solutions	Brother Mobile Solutions	\$ 325.00	\$ 30,875.00
2	95	8158026	LB3692	12V DC Car Adapter / Charger, 14ft, for PocketJet 3 / 3 Plus Brother Mobile Solutions	Brother Mobile Solutions	\$ 16.00	\$ 1,520.00
3	95	11769721	LB3602	USB Cable, 6ft Brother Mobile Solutions	Brother Mobile Solutions	\$ 7.06	\$ 670.70
4	95	12851380	PA-BT-500	Rechargeable NI-MH Battery for PocketJet PJ-522 PJ-523 PJ-562 PJ-563 Printers Brother Mobile Solutions	Brother Mobile Solutions	\$ 30.87	\$ 2,932.65
5	1	12299994	LB3832	Documentation Set for PocketJet 6 Plus Brother Mobile Solutions	Brother Mobile Solutions	\$ 9.00	\$ 9.00
6	95	15603496	207225	2-year Warranty Extension for PJ3 / 3+ Brother Mobile Solutions/service	Brother Mobile Solutions/service	\$ 39.47	\$ 3,749.65
7	95	18032692	LB3810	In-Vehicle Mount for PocketJet 3, 3 Plus, PJ622, PJ622-K, PJ623, PJ623-K, PJ662, PJ662-K, PJ663 Brother Mobile Solutions	Brother Mobile Solutions	\$ 82.00	\$ 7,790.00
						Subtotal	\$ 47,547.00
						Fee	\$ 0.00
						Shipping and Handling	\$ 0.00
						Tax	Exempt!
						Total	\$ 47,547.00

*Lease for as low as: \$1,450.66/Mo.



INSIGHT PUBLIC SECTOR SLED
 6820 S HARL AVE
 TEMPE AZ 85283-4318
 Tel: 800-467-4448

SOLD-TO PARTY 10153621

HOLLYWOOD PUBLIC SAFETY
 PROCUREMENT SERVICES
 PO BOX 229045
 HOLLYWOOD FL 33022-9045

SHIP-TO PARTY

HOLLYWOOD PUBLIC SAFETY
 PROCUREMENT SERVICES
 3250 HOLLYWOOD BLVD
 HOLLYWOOD FL 33021-6907

Quotation	
Quotation Number	: 217707289
Document Date	: 21-MAR-2016
PO Number	:
PO Release	:
Sales Rep	: Ricardo Pryor
Email	: RPRYOR@INSIGHT.COM
Telephone	: 8004674448 X 6992
Sales Rep 2	: Brian Mayer
Email	: BMAYER@INSIGHT.COM
Telephone	: 8004674448 X 3085

We deliver according to the following terms:

Payment Terms : Net 30 days
Ship Via : Insight Assigned Carrier/Ground
Terms of Delivery : FOB DESTINATION
Currency : USD

In order for Insight to accept Purchase Orders against this contract and honor the prices on this quote, your agency must be registered with U.S. Communities. Our sales teams would be happy to assist you with your registration. Please contact them for assistance -- the registration process lasts less than five minutes.

Material	Material Description	Quantity	Unit Price	Extended Price
<u>PJ663</u>	POCKETJET 6 PLUS with BLUETOOTH ENGINE, 300-dpi, integrated USB/IrDA and Bluetooth (PocketJet Engine Only, No Battery, No Doc. Set, No Accessories, etc.) U.S. COMMUNITIES IT PRODUCTS & SERVICES(# 4400001195 (RQ09-997736-42B)) Insight List Price: 386.99 Discount %: 13.56%	95	334.50	31,777.50
<u>LB3692</u>	Car Adapter - Wired - 14 Foot Length U.S. COMMUNITIES IT PRODUCTS & SERVICES(# 4400001195 (RQ09-997736-42B)) Insight List Price: 20.99 Discount %: 11.86%	95	18.50	1,757.50
<u>LB3602</u>	USB Cable - 6 foot length U.S. COMMUNITIES IT PRODUCTS & SERVICES(# 4400001195 (RQ09-997736-42B)) Insight List Price: 12.99 Discount %: 23.02%	95	10.00	950.00
<u>PA-BT-500</u>	PocketJet 3, 3 Plus, 6, and 6 Plus NiMH Battery U.S. COMMUNITIES IT PRODUCTS & SERVICES(# 4400001195 (RQ09-997736-42B)) Insight List Price: 42.99 Discount %: 31.38%	95	29.50	2,802.50
<u>207225</u>	2-Year extended warranty (standard product warranty plus 2 years) U.S. COMMUNITIES IT PRODUCTS & SERVICES(# 4400001195 (RQ09-997736-42B)) Insight List Price: 51.99 Discount %: 51.91%	95	25.00	2,375.00

Material	Material Description	Quantity	Unit Price	Extended Price
LB3810	In-Vehicle Mount / used with Roll Paper for PocketJet 3, 6, & 7 (compatible with PJ6 external Li-Ion external battery) U.S. COMMUNITIES IT PRODUCTS & SERVICES(# 4400001195 (RQ09-997736-42B)) Insight List Price: 105.99 Discount %: 20.28%	95	84.50	8,027.50

Product Subtotal	45,315.00
Services Subtotal	2,375.00
TAX	0.00
Total	47,690.00

PURCHASE ORDER REQUIREMENTS:

Quote Number:217707289

Purchase Order Number: _____

Authorized by/Title: _____ (please print)

Authorized Signature: _____ Date: _____

Thank you for considering Insight. Please contact us with any questions or for additional information about Insight's complete IT solution offering.

Sincerely,

Ricardo Pryor
8004674448 X 6992
RPRYOR@INSIGHT.COM
Fax 4807607266

Brian Mayer
8004674448 X 3085
BMAYER@INSIGHT.COM
Fax 4807609162

U.S. Communities IT Products, Services and Solutions Contract No. 4400001195 (RQ09-997736-42B)

Insight Public Sector (IPS) is proud to be a contract holder for the U.S. Communities Technology Products and Technology Services/Solutions Contract.

This competitively solicited contract is available to participating agencies of the U.S. Communities Government Purchasing Alliance. U.S. Communities assists local and state government agencies, school districts (K-12), higher education, and nonprofits in reducing the cost of purchased goods by pooling the purchasing power of public agencies nationwide. This is an optional use program with no minimum volume requirements and no cost to agencies to participate.

In order for Insight to accept Purchase Orders against this contract and honor the prices on this quote, your agency must be registered with U.S. Communities. Our sales teams would be happy to assist you with your registration. Please contact them for assistance -- the registration process lasts less than five minutes.

Thanks for choosing Insight!

Insight Global Finance has a wide variety of flexible financing options and technology refresh solutions. Contact your Insight representative for an innovative approach to maximizing your technology and developing a strategy to manage your financial options.

This purchase is subject to Insight's online Terms of Sale unless you have a separate purchase agreement signed by both your company and Insight, in which case, that separate agreement will govern. Insight's online Terms of Sale can be found at: https://www.ips.insight.com/en_US/help/product-returns-terms-and-conditions.html



Southern Computer Warehouse
 1395 S. Marietta Parkway
 Building 300
 Marietta, Georgia 30067
 United States
 http://www.scw.com
 (P) 877-GOTOSCW
 (F) 770.579.8937

Quotation (Open)

Date
 Mar 18, 2016 09:06 AM EDT

Doc #
 1315363 - rev 1 of 1

Description
 BROTHER printers & Accessories

SalesRep
 Salmon, Camille
 (P) 877-468-8729

Customer Contact
 Armand, Barbara
 (P) 954-921-3083
 barmand@hollywoodfl.org

Customer

City of Hollywood FL (CH3872)
 Armand, Barbara
 Purchasing Division
 PO Box 229045
 Hollywood, FL 33022-904
 United States
 (P) 954-921-3648

Bill To

City of Hollywood FL
 Division, Purchasing
 Purchasing Division
 PO Box 229045
 Hollywood, FL 33022-904
 United States

Ship To

City of Hollywood FL
 Operations Division, Computer
 2600 Hollywood Blvd
 Annex 13E
 Hollywood, FL 33020
 United States

Customer PO:

Terms:
 Undefined

Ship Via:
 GROUND

Special Instructions:

Carrier Account #:

#	Description	Part #	Qty	Unit Price	Total
1	Brother PocketJet 6 PJ-663 Printer - monochrome - thermal paper - A4/Legal - 300 dpi - up to 6 ppm - USB, Bluetooth, IrDA Note: BROTHER products are non-returnable per the manufacturer; excluding damaged, defective, or DOA items.	PJ663	95	\$405.09	\$38,483.55
2	Pentax Power adapter - car - 1 output connector(s) - for Brother PocketJet 3; PocketJet 3 Note: BROTHER products are non-returnable per the manufacturer; excluding damaged, defective, or DOA items.	LB3692	95	\$15.58	\$1,480.10
3	Pentax - USB Cable 6 Foot Length Note: BROTHER products are non-returnable per the manufacturer; excluding damaged, defective, or DOA items.	LB3802	95	\$6.69	\$635.55
4	Pentax - BROTHER MOBILE, POCKETJET (ALL MODELS), NIMH BATTERY, POCKET Note: BROTHER products are non-returnable per the manufacturer; excluding damaged, defective, or DOA items.	PA-BT-500	95	\$29.94	\$2,844.30
5	Brother Extended service agreement - parts and labor - 2 years (2nd and 3rd year) - for PocketJet 3 Note: BROTHER products are non-returnable per the manufacturer; excluding damaged, defective, or DOA items.	207225	95	\$37.10	\$3,524.50
6	Brother - PJ6 VEHICLE MNT ROLL FEEDER FOR ALL PJ6 MODELS INCL PJ673 Note: BROTHER products are non-returnable per the manufacturer; excluding damaged, defective, or DOA items.	LB3810	95	\$76.80	\$7,296.00

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 excluding damaged, defective, or DOA items.

Subtotal: \$54,264.00
 Tax (0.000%): \$0.00
 Shipping: \$0.00
Total: \$54,264.00

Quote valid for 30 days unless formal bid provides different term.
 Promotional pricing is valid only during term of promotion and while supplies last.

All returns must be authorized and clearly marked with a valid RMA number.
 RMA's are subject to restock fees when applicable.

These prices may not include applicable taxes, insurance, shipping, delivery, setup fees, or any cables or cabling services or material unless specifically listed above.

Please note that expedited shipping charges are estimated, and could

decrease or increase when invoiced.

All prices are subject to change without notice. Supply subject to availability.