



CITY OF HOLLYWOOD, FLORIDA

PROCUREMENT SERVICES DIVISION

Piggybacking Request Form

(Use for purchase(s) over \$25,000, when piggybacking off other contracts)

2018 DEC 11 AM 11:09

CITY OF HOLLYWOOD
PROCUREMENT SERVICES
DIVISION

Date 11/29/2018

Department/Office Police

Division/Area CCTV

Contract Administrator Edgardo Ramos

Title Officer

Phone 954-967-4383

Email eramos@hollywoodfl.org

1. Requested Vendor Safeware

Vendor Number 27526

Address 4403 Forbes Blvd. Lanham, MD. 20706

Contact Person Peter Van kirk

Title Dir. Govt. Security Solutions

Phone 561-400-1029

Email pvankirk@safewareinc.com

2. Contract title requesting to piggyback? The Safeware Mallory "Homeland Security/Public Safety & Emergency Preparedness" US Communities Cooperative Contract-contract number #4400008468. Contract documents can be found here. <https://www.uscommunities.org/suppliers/safeware-mallory/safeware-mallory-contract/>

Awarding Agency Fairfax County VA

Contract Expiration Date 5 year initial

Copy of Contract and Awarding Agency documentation is attached.

Yes No

3. Product/Service being requested (be specific). Install a fixed license plate reader(LPR) at 301 Magnolia Terr.

4. Detailed description of the products/services function and purpose. The City wishes to enhance public safety by installing additional license plate recognition (LPR) technology across key areas of the City. This technology

Procurement Service Division use only

Requisition # R _____
(As Applicable)

Purchase Order # P _____
(As Applicable)

Blanket Purchase Oder # BPO _____
(As Applicable)

has proved to assist in serving as a deterrent to crime and serves as a forensic tool to solve crimes after they occur. The cameras will record the exterior of vehicles for the purpose of capturing license plates. The location in which this system will be installed is 301 Magnolia Terrace, Broward County Property Appraiser Folio number 514224010381, Abbreviated Legal Description is "BEVERLY BEACH 22-13 B LOT A S 15, ALL OF LOT B BLK 13". The owner of the said location is City of Hollywood Department of Community and Economic Development. A pole will be erected on the west most portion of the property not to interfere with the FDOT right of way. The LPR system will be affixed at a height not to interfere with pedestrian traffic along the sidewalk. The system will include three (3) cameras that have the capability to read all three (3) lanes of northbound A1A traffic at the posted speed limit. Each lane will be monitored adequately with the equipment. Permitting and Installation phase will be completed by the vendor and will include installation of all required License Plate Recognition System infrastructure (cameras, poles, power, hardware brackets and all necessary components for external performance). Vendor shall provide pricing which includes service and maintenance for the entire LPR system for a period of three (3) years.

5. Please explain what process the Department/Office took to verify and/or identify this contract. Recommended by Procurement Services.

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 _____

7. Total cost of the requested product/service. \$53,306.85

8. Total estimated annual (fiscal year) cost of requested product/service. _____

Account Number(s) 113.209804.52100.564530

001025.000.000

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

Procurement Service Division use only

Requisition # R _____
(As Applicable)

Purchase Order # P _____
(As Applicable)

Blanket Purchase Order # BPO _____
(As Applicable)

If yes, please provide details (timeline, expiration dates, milestones, special procurement requirements, etc.) UASI 2017, Timeline 9-1-17 to 6-30-19, expiration date 6-30-19

Will this require matching funds? Yes No

What is the grant source? UASI 17

What is the grant (dollar) amount? \$115,114.00

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 11/28/2018

Company Name(s) Searched
Safeware

Search Results
Active Registration Status

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 you knowledge the contract does not violate any applicable policy, statute, governing rule or regulation.

 2746
Contact Person's Signature


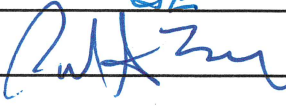
11/28/18
Date

 2588
Supervisor's Signature

12/3/18
Date


Director's Signature

12/4/18
Date

APPROVAL (Procurement Service Division Use Only)			
Verified By:		Date	<u>1/9/19</u>
Approved By:		Date	<u>1/9/2019</u>

Procurement Service Division use only

Requisition # R _____
(As Applicable)

Purchase Order # P _____
(As Applicable)

Blanket Purchase Order # BPO _____
(As Applicable)



QUOTATION

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

Order Number	
1596231	
Order Date	Page
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Quote Expires On 11/22/2018

Bill To: **Customer ID:** 67038
 City of Hollywood
 P.O. Box 229045
 Attn: Accounts Payable
 Hollywood, FL 33022-9045
 USA
 954-921-3380

Ship To:
 Hollywood Police Dept.
 3250 Hollywood Boulevard
 Hollywood, FL 33021

<i>PO Number</i>	<i>Taker</i>	<i>Email</i>
ALPR Quote	Lori Orantes	lorantes@safewareinc.com
<i>Freight Terms</i>	<i>Phone</i>	<i>Fax</i>
Bill Freight	301-683-1212	301-683-1200

<i>Quantities</i>					<i>Item ID</i>	<i>Pricing UOM</i>	<i>Unit Price</i>	<i>Extended Price</i>
<i>Ordered</i>	<i>Allocated</i>	<i>Remaining</i>	<i>UOM Unit Size</i>	<i>Disp.</i>				
1.00	0.00	1.00	EA		PVANKIRK	EA	0.00	0.00
				1.0	For questions regarding this proposal please contact: Peter Van Kirk Safeware-Mallory Director-Government Security Solutions (M) 561-262-8343 (O) 561-400-1029 (F) 804-236-0429 (E) pvankirk@safewareinc.com	1.0		

1.00	0.00	1.00	EA		VET ALPR THREE CAM	EA	37,142.05	37,142.05
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List Price: 81,998.36 **USC Discount:** 41% **Your Discount:** 54.70%

1.0 Fixed ALPR Three Camera Enclosure 1.0
Order Line Notes: Fixed LPR Enclosure Package w/ 3 Cameras
 Software:
 • CarDetector LPR server software for up to 35 points of capture
 • LPR software is compatible with Vigilant's nationally hosted LEARN LPR data server
 • Centralized web based LPR system and data management
 • Full suite of LPR tools including data analytics
 Hardware:
 • Qty3 Combination IR / Color Reaper LPR Camera - 75mm lens package
 • Includes RAM mounting bracket
 • NTSC video format



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Order Number	
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Quote Expires On 11/22/2018

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

- Solid state digital signal processor unit - No moving parts
- Wiring harness w/ single point power connection
- DOT Certified LPR Enclosure
- 120v surge protector w/ fault sensor
- 10A 12vdc Power Supply
- 6 Port Industrial Switch
- Router / Modem Combo
- Remote Monitoring Hardware
- Industrial Micro PC w/ i5 processor, Windows 10 Pro license, 8GB Ram, 128GB SSD
- Interior mounted fan for air circulation inside enclosure
- Interior Temperature sensor
- All necessary mounting brackets for LPR enclosure pole mount on standard pole

3.00	0.00	3.00	EA	VET VS-BSCSVC-03	EA	454.55	1,363.65
		List Price:		903.95	USC Discount: 41%	Your Discount: 49.72%	

1.0 Vigilant ALPR CLK Tier 3 1.0

- Order Line Notes:** Vigilant LPR Basic Service Package for Hosted/Managed LPR Deployments
- Managed/hosted server account services by Vigilant
 - o Includes access to all LEARN and CarDetector software updates
 - Requires new/existing Enterprise Service Agreement (ESA)
 - Priced for 1 Cameras per year

3.00	0.00	3.00	EA	VET ALPR SSUCFE	EA	994.32	2,982.96
		List Price:		1,977.40	USC Discount: 41%	Your Discount: 49.72%	

1.0 Vigilant SSU&C of Field Equipment 1.0

- Order Line Notes:** Vigilant System Start Up & Commissioning of 'In Field' LPR system
- Vigilant certified technician to visit customer site
 - Includes system start up, configuration and commissioning of LPR system
 - Applies to 1 Mobile System or 1 Fixed Camera

1.00	0.00	1.00	EA	VET ALPR FIXED INST	EA	2,215.91	2,215.91
		List Price:		4,860.42	USC Discount: 41%	Your Discount: 54.41%	

1.0 Vigilant Fixed ALPR Installation 1.0

- Order Line Notes:** Installation of ALPR Enclosure



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Order Number	
1596231	
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Quote Expires On 11/22/2018

Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Allocated	Remaining	UOM Unit Size	Disp.				
					<ul style="list-style-type: none"> Included Mounting of Camera Arms / Enclosure Includes tapping of existing power / fiber necessary for local power / connectivity (assumes power / connectivity is already at base of pole) 			
1.00	0.00	1.00	EA		VET TRAVEL EXPENSES	EA	568.18	568.18
					<i>List Price:</i> 1,303.78 <i>USC Discount:</i> 41% <i>Your Discount:</i> 56.42%			
					1.0 Travel and Expenses	1.0		
1.00	0.00	1.00	EA		VET MARSHALLING	EA	568.18	568.18
					<i>List Price:</i> 1,129.94 <i>USC Discount:</i> 41% <i>Your Discount:</i> 49.72%			
					1.0 Marshalling Cost / Lift Rental	1.0		
1.00	0.00	1.00	EA		VET ELEC SERVICES	EA	3,352.27	3,352.27
					<i>List Price:</i> 7,692.31 <i>USC Discount:</i> 41% <i>Your Discount:</i> 56.42%			
					1.0 Electrical Services	1.0		
					Order Line Notes: Electrical Services for location Ocean Dr & Magnolia Terrace LANDSCAPE TO BE REPAIRED BY OTHERS Details: Add breaker to existing city service, trench 25 ft or less, install 12 ft black decorative pole			
3.00	0.00	3.00	EA		VET WARRANTY 2 YR	EA	1,704.55	5,113.65
					<i>List Price:</i> 3,389.83 <i>USC Discount:</i> 41% <i>Your Discount:</i> 49.72%			
					1.0 Vigilant Reaper Warranty 2 Years	1.0		
					LPR Enclosure – Extended Warranty – 2 years			
					Order Line Notes: LPR Enclosure – Extended Warranty – 2 years • One year hardware / labor warranty included with camera • Provides for additional 2 years of Vigilant Reaper Cam / Enclosure Box • Covers all non LPR hardware included in LPR enclosure electronics package			
1.00	0.00	1.00	EA		USC	EA	0.00	0.00
					1.0 U.S. Communities Contract #4400008468	1.0		
					Public Safety and Emergency Preparedness Standard freight within continental US is paid, all HAZMAT or expedited freight will be billed. *Agency must be registered with U.S. Communities at www.uscommunities.org			



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Order Number	
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Quote Expires On 11/22/2018

<i>Quantities</i>					<i>Item ID</i>	<i>Pricing</i>		<i>Unit</i>	<i>Extended</i>
<i>Ordered</i>	<i>Allocated</i>	<i>Remaining</i>	<i>UOM</i>	<i>Disp.</i>	<i>Item Description</i>	<i>UOM</i>		<i>Price</i>	<i>Price</i>
			<i>Unit Size</i>			<i>Unit Size</i>			

Total Lines: 10

SUB-TOTAL: 53,306.85

TAX: 0.00

AMOUNT DUE: 53,306.85

Actual freight added per freight terms



County of Fairfax, Virginia

To protect and enrich the quality of life for the people, neighborhoods and diverse communities of Fairfax County

Date of Award: JUN - 7, 2018

Safeware, Inc.
4403 Forbes Blvd
Lanham, MD 20706

Attention: Rick Bond, Vice President of Sales

Reference: RFP2000002547; Public Safety and Emergency Preparedness Equipment and Related Services

Dear Mr. Bond:

Acceptance Agreement

Contract Number: 4400008468

This acceptance agreement signifies a contract award for Public Safety and Emergency Preparedness Equipment and Related Services. The period of the contract shall be from October 1, 2018 through September 30, 2023 with renewals of five (5) additional years, one (1) year at a time or a combination of the years, by mutual agreement of both parties.

The contract award shall be in accordance with:

- 1) This Acceptance Agreement; and
- 2) The Attached Memorandum of Negotiations.

Please note that this is not an order to proceed. A Purchase Order, which constitutes your notice to proceed, will be issued to your firm. Please provide your Insurance Certificate according to Fairfax County Special Provisions, Section 1 (Insurance) within ten (10) days after receipt of this letter.

Sincerely,

Cathy A. Muse, CPPO
Director/County Purchasing Agent

Department of Procurement & Material Management
12000 Government Center Parkway, Suite 427
Fairfax, VA 22035-0013
Website: www.fairfaxcounty.gov/dpmm
Phone 703-324-3201, TTY: 1-800-828-1140, Fax: 703-324-3228



County of Fairfax, Virginia

To protect and enrich the quality of life for the people, neighborhoods and diverse communities of Fairfax County

MEMORANDUM OF NEGOTIATIONS

RFP 2000002547

Public Safety and Emergency Preparedness Equipment and Related Services

The County of Fairfax (hereinafter called the County) and Safeware, Inc. and Mallory Safety and Supply, LLC. (hereinafter called the Contractor) hereby agree to the following in the execution of Contract 4400008468 with Safeware, Inc. and Contract 4400008495 with Mallory Safety and Supply, LLC. (hereinafter called the Contract) for the provision of public safety and emergency preparedness equipment and related services. The final Contract contains the following documents:

- a. The County's Request for Proposal RFP 2000002547 and all Addenda;
- b. The Contractor's Technical Proposal and Cost Proposal dated March 8, 2018;
- c. The Contractor's response to clarification questions dated March 28, 2018.
- d. The Contractor's response to items for negotiation dated April 12, 2018.
- e. This Memorandum of Negotiations;
- f. County's purchase order;
- g. Any subsequent amendments to the Contract.

In addition, the County and the Contractor agree to the following:

1. The parties to this Contract acknowledge that Safeware, Inc. submitted a proposal, on behalf of Safeware, Inc. and Mallory Safety and Supply, LLC., in response to RFP2000002547. Mallory Safety and Supply, LLC. acknowledges and agrees to provide public safety and emergency preparedness equipment and related services to Participating Public Agencies of the states of Alaska, Hawaii, Washington, Oregon, California, Arizona, Nevada, New Mexico, Wyoming, Idaho, Montana, and Utah and to assume all responsibilities and obligations under this Contract for its designated territory. Safeware, Inc. acknowledges and agrees to provide public safety and emergency preparedness equipment and related services to Participating Public Agencies located in all other states of the United States, not identified above and to assume all responsibilities and obligations under this Contract for its designated territory. Contract number 4400008468 has been assigned to Safeware, Inc. and Contract number 4400008495 has been assigned to Mallory Safety and Supply LLC. to facilitate ordering.
2. The Contractor shall provide eCommerce rebates as outlined below:
 - If 30%-69.99% of total invoiced sales are received by website orders at the conclusion of each contract year, a 0.5% rebate will be provided on purchases made through ecommerce.
 - If 70% or greater of total invoiced sales are received by website orders at the conclusion of each contract year, a 1% rebate will be provided on purchases made through ecommerce.
 - Conditions: The agency total purchases for the annual contract period must be greater than \$20,000. Ecommerce is defined as any order placed through Safeware or Mallory's website or fully integrated third party marketplace where the Participating Public Agency's orders and Safeware-Mallory's invoices are transacted via EDI, XML or cXML. Ecommerce rebates cannot be combined with other rebates, early payment discounts, or where the buying agency or procurement platform charges an administrative or transaction fee.

Department of Procurement & Material Management
12000 Government Center Parkway, Suite 427
Fairfax, VA 22035-0013

Website: www.fairfaxcounty.gov/dpmm

Phone 703-324-3201, TTY: 1-800-828-1140, Fax: 703-324-3228

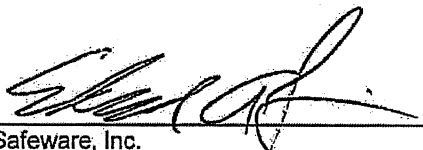
3. Large sales greater than \$20,000 may be eligible for additional price discounts from manufacturers and will be automatically flagged in the Contractor's system to seek additional price concessions from manufacturers.
4. For purchase of services under this Contract, the Contractor shall provide a minimum of 10% discount from Safeware and Mallory's list price. The pricing for services may be negotiated to a lower price.
5. The Contractor acknowledges and agrees that the County and the Participating Public Agencies reserve the right to review and negotiate the license and maintenance terms and conditions prior to any purchase of software under this Contract and that the Contractor will provide full support for executing the negotiated license/maintenance agreement(s) by the County/Participating Public Agencies and the software publisher. The Contractor also agrees to obtain agreement from its software publishers that their shrink wrap, browse wrap, click through, or similar processes are for access purposes only, and any terms and conditions offered in or referenced by those procedures will have no force or effect.
6. The Contractor shall hold the discount rate of 41% for equipment and 10% for services firm for the entire contract term including renewal periods.
7. The parties mutually agree that the first sentence of Paragraph 1.3 of Section 1 titled Insurance (Fairfax County Special Provisions) is deleted and is replaced with the following language:

No change, cancellation, or non-renewal shall be made in any insurance coverage without a thirty-day written notice to the County Purchasing Agent and/or Risk Manager.

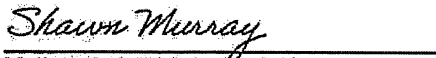
8. The parties mutually agree that the Paragraph 1.2 b. of Section 1 titled Insurance (Fairfax County Special Provisions) is deleted and is replaced with the following language:

The contractor agrees to maintain Commercial General Liability insurance in the amount of \$1,000,000 per occurrence/aggregate, to protect the contractor, its subcontractors, and the interest of the County, against any and all injuries to third parties, including bodily injury and personal injury, wherever located, resulting from any action or operation under the contract or in connection with contracted work.

ACCEPTED BY:


Safeware, Inc.

6/6/18
Date


Mallory Safety and Supply, LLC.

6/6/18
Date


Cathy A. Muse CPPO
Director/County Purchasing Agent

6/7/18
Date



A NEW WAY TO SIGN IN - If you already have a SAM account, use your SAM email for login.gov. [Log In](#)

[Login.gov FAQs](#)

- ALERT** - There may be a delay in data updates between the Small Business Administration (SBA) and SAM. If you notice any issues with your entity's SBA status or trouble on the SBA Supplemental page, please contact the Federal Service Desk.
- ALERT** - June 11, 2018: Entities registering in SAM must submit a [notarized letter](#) appointing their authorized Entity Administrator. Read our [updated FAQs](#) to learn more about changes to the notarized letter review process and other system improvements.

Entity Dashboard

Safeware, Inc.
 DUNS: 098692130 CAGE Code: 1DCA7
 Status: Active
 Expiration Date: 11/27/2019
 Purpose of Registration: All Awards

4403 Forbes Blvd.
 Lanham, MD, 20706-4328,
 UNITED STATES

- Entity Overview
- Entity Registration
 - Core Data
 - Assertions
 - Reps & Certs
 - POCs
- Exclusions
 - Active Exclusions
 - Inactive Exclusions
 - Excluded Family Members

Entity Overview

Entity Registration Summary

Name: Safeware, Inc.
Doing Business As: Safeware Supply
Business Type: Business or Organization
Last Updated By: Karla Hyatt
Registration Status: Active
Activation Date: 11/27/2018
Expiration Date: 11/27/2019

Exclusion Summary

Active Exclusion Records? No

[RETURN TO SEARCH](#)



IBM-P-20181107-1216
WWW3

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- [GSA.gov](#)
- [USA.gov](#)

This is a U.S. General Services Administration Federal Government computer system that is "FOR OFFICIAL USE ONLY." This system is subject to monitoring. Individuals found performing unauthorized activities are subject to disciplinary action including criminal prosecution.

RESOLUTION NO.

R-2018-135

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO ACCEPT 2017 DEPARTMENT OF HOMELAND SECURITY GRANT FUNDS FROM THE CITY OF MIAMI IN THE APPROXIMATE AMOUNT OF \$115,113.34 TO ENHANCE PUBLIC SAFETY AND EMERGENCY MANAGEMENT UASI APPROVED PROJECTS AND EQUIPMENT; FURTHER AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO EXECUTE THE ATTACHED MEMORANDUM OF AGREEMENT WITH THE CITY OF MIAMI (AND ALL OTHER APPLICABLE SUB-GRANT DOCUMENTS AND AGREEMENTS); AND AMENDING THE FISCAL YEAR 2018 OPERATING BUDGET (R-2017-288).

WHEREAS, the Police Department has been authorized as a sub-grantee to receive Urban Area Security Initiative ("UASI") sub-grant funds in the approximate amount of \$115,113.34 from the Department of Homeland Security to enhance public safety and emergency management UASI approved projects, training and equipment; and

WHEREAS, as stipulated in the sub-grant award, the City of Miami is the lead administrative agency responsible for facilitating the expenditure and reimbursement of these funds to address the unique equipment, training, planning, exercise and operational needs specified in the sub-grant; and

WHEREAS, the sub-grant funds must be used to defray the cost of purchasing or enhancing public safety and emergency management projects and equipment specified by the State of Florida Division of Emergency Management; and

WHEREAS, the Chief of Police and the Fire Chief recommend that the City Commission authorize the appropriate City officials to accept 2017 UASI sub-grant funds from the Department of Homeland Security to enhance public safety and emergency management UASI approved projects, training and equipment in an approximate amount of \$115,113.34; and

WHEREAS, the sub-grant funds are intended to be utilized to purchase High Definition Surveillance Cameras, Mobile Command Vehicle Upgrades, Fire Command A/V System, Access Card Readers and a License Plate Reader; and

WHEREAS, the purchase of said equipment will be facilitated pursuant to the City's Purchasing Ordinance; and

WHEREAS, the Fiscal Year 2018 Operating Budget of the City of Hollywood was adopted and approved by the City Commission pursuant to Resolution R-2017-288 at the 2nd Public Budget Hearing on September 27, 2017; and

WHEREAS, this Resolution seeks to authorize the recognition and appropriation of grant proceeds as detailed in the attached Exhibit "1", incorporated herein.

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

Section 1: That the foregoing "WHEREAS" clauses are ratified and confirmed as being true and correct and are incorporated in this Resolution.

Section 2: That it approves and authorizes the appropriate City officials to accept the 2017 Department of Homeland Security sub-grant funds from the City of Miami.

Section 3: That it approves and authorizes the execution, by the appropriate City officials, of the attached Memorandum of Agreement with the City of Miami, Florida, together with such non-material changes as may be subsequently agreed to by the City Manager and approved as to form and legal sufficiency by the City Attorney.

Section 4: That the City Manager is authorized to accept the sub-grant, if awarded, provided that the City Manager shall have the discretion to refuse the sub-grant in those circumstances where he determines it is in the best interest of the City to do so, in which case he shall advise the City Commission of his intention to refuse the sub-grant.

Section 5: That it approves and authorizes the appropriate City officials to execute any and all sub-grant documents and Agreements upon receiving the sub-grant funds, together with such non-material changes as may be acceptable to the City Manager and approved as to form and legal sufficiency by the City Attorney.

Section 6: That it authorizes the Department of Financial Services to create certain accounts to recognize revenue and appropriate program funding as detailed in the attached Exhibit 1.

Section 7: That the Amendments, Adjustments and Transfers to the Operating Budget of the City of Hollywood for the Fiscal Year beginning October 1, 2017, relating to the Police Grants Fund (Fund 13), are approved, adopted and accepted as Amendments to the Operating Budget of the City of Hollywood for the Fiscal Year 2018.

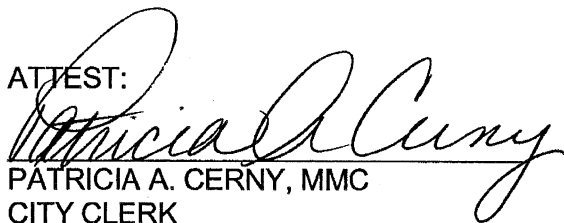
Section 8: That this Resolution shall be in full force and effect immediately upon its passage and adoption.

PASSED AND ADOPTED this 2 day of May, 2018.



JOSH LEVY, MAYOR

ATTEST:



PATRICIA A. CERNY, MMC
CITY CLERK

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



DOUGLAS R. GONZALES
CITY ATTORNEY

EXHIBIT 1

**BUDGET AMENDMENT AND TRANSFER
POLICE GRANTS FUND - 13**

This item recognizes and appropriates UASI grant proceeds in the Police Grants Fund (Fund 13) and allocates it for the purchase of High Definition Surveillance Cameras, Mobile Command Vehicle Upgrades, Fire Command A/V System, Access Card Readers and a License Plate Reader.

Revenue:

Description	Account Number	Amount
Grant Proceeds	To Be Determined	115,113.34

Expenses:

Description	Account Number	Amount
UASI Approved Projects	To Be Determined	115,113.34