

REPORT: HWDPOFRAP2

GENERATED: 02 DEC 13 15:50
CITY OF HOLLYWOOD

RUN: THURSDAY MAR202014 12:43

PAGE 2

PURCHASE ORDER ITEMS FOR ACCOUNTS PAYABLE

03/20/14

PO NUMBER P198833

3 R220426	265900023865	N			57.1348.00000.590.004633
Y 032714	EA	28.0000	475.00000		13300.00

DESCRIPTION: PANASONIC COMPUTRACE 4 YRS WARRANTY
CF-SVCLTPPECT4Y

AS SPECIFIED IN THE WRITTEN QUOTE
COPY ATTACHED

ISOT APPROVAL #2931
DATED: 3/7/14

QUOTE #215474031
DATED: 3/7/14

PRICING PER THE U.S. COMMUNITIES
IT PRODUCTS & SERVICES CONTRACT
#44000001195 (RQ09-997736-42B)

CONTACT: MAJOR THEA BASLER
954-967-4300

TERMS AND CONDITIONS

The following Terms and Conditions are applicable to this order entered into by and between the City of Hollywood (referred to as Buyer) and Vendor (referred to as Seller).

MODIFICATIONS

This purchase order form, and any other document pertaining to this transaction which has been acknowledged in writing by the Director is a complete and exclusive statement of this order. Accordingly no modification or amendment shall be binding upon the Buyer unless signed by the Director. The City Attorney has approved these standard terms and conditions as to form and legality. Accordingly no modification of these terms and conditions shall be binding upon buyer unless they are endorsed and approved by the City Attorney. In the event of a conflict between these terms and conditions and any other document pertaining to the transaction covered by this order, these terms and conditions shall prevail.

ASSIGNMENT

Any assignment of this order or the performance of work hereunder, in whole or in part, is prohibited.

EXCUSABLE DELAYS

The Buyer may grant additional time for any delay or failure to perform hereunder if the delay will not adversely impact the best interests of the Buyer and is due to causes beyond the control of the Seller. Such grant must be in writing and made part of the order.

DEFAULT

In the event of default by the Seller, Buyer may procure the articles or services covered by this order from other sources and hold the Seller responsible for any excess costs occasioned thereby, in addition to all other available remedies at law or equity.

TERMINATION

Buyer, acting through its City Manager or his/her designee, reserves the right to terminate this order in whole or in part for default (a) if Seller fails to perform in accordance with any of the requirements of this order or (b) if Seller becomes insolvent or suspends any of its operations or if any petition is filed or proceeding commenced by or against Seller under any State or Federal Law relating to bankruptcy, reorganization, receivership or assignment for the benefit of creditors. Any such termination will be without liability to Buyer except for completed items delivered and accepted by the Buyer. Seller, will be liable for excess costs of procurement.

F.O.B.

In those cases where F.O.B. point is not Destination, Seller is required to prepay freight charges and list separately on invoice. Collect shipments will not be accepted.

TERMS

By accepting this order, the Seller agrees that payment terms shall be Net 30 unless otherwise stated.

INVOICING

Seller must render original invoice to the City of Hollywood, Department of Financial Services, P.O. Box 229045, Hollywood, Florida 33022-9045.

TAX

The City of Hollywood is exempt from Federal and State taxes for tangible personal property. Sellers doing business with the City, which are not otherwise exempt, shall not be exempt from paying sales tax to their suppliers for materials to fulfill contractual obligations with the City, nor shall any Seller be authorized to use the City Tax Exemption Number in securing such materials.

RESPONSIBILITY

Responsibility will not be accepted for any goods delivered or services performed unless covered by a duly signed and authorized City of Hollywood order, issued by the Procurement Services Division.

ACCEPTANCE

Seller's acceptance of this order will be presumed unless Seller acknowledges exception, in writing, to Buyer within ten (10) calendar days after date of order.

DELIVERIES

Deliveries are to be made during the hours of 7:30 a.m. to 4:00 p.m. Monday through Friday, excluding holidays, unless otherwise stipulated. Seller shall notify the Buyer of deliveries that require special handling and/or assistance for off-loading. Failure to notify the Buyer concerning this type of delivery will

result in the billing to Seller of any add-on redelivery, storage or handling charges.

INSPECTION

All Commodities delivered on this order are subject to inspection upon receipt by a representative of the Buyer. All rejected commodities shall remain the property of the Seller and will be returned at the Seller's expense.

QUANTITIES

Quantities specified in the order cannot be changed without Buyer approval. Goods shipped in excess of quantity designated may be returned at the Seller's expense.

PAYMENT CHANGES

Payments will be made only to the company and address as set forth on order unless the Seller has requested a change thereto on official company letterhead, signed by an authorized officer of the company.

ANTI-DISCRIMINATION

Sellers doing business with the Buyer are prohibited from discriminating against any employee, applicant or client because of race, creed, color, national origin, sex or age with regard to but not limited to the following: employment practices, rates of pay or other compensations, methods and training selection.

UNIFORM COMMERCIAL CODE

Florida law, including without limitation the Uniform Commercial Code (Chapter 670 - 680, Florida Statutes), shall apply to and supplement the terms and conditions of this order. Venue shall lie in a court of competent jurisdiction in Broward County, Florida.

LEGAL RESPONSIBILITY

By accepting this order, Seller understands and agrees that the items covered herein, or services to be rendered, shall be manufactured, sold or performed in compliance with applicable Federal, State, County and Local laws, ordinances, rules and regulations. Lack of knowledge by the Seller shall in no way be a cause for relief from responsibility.

LIABILITY - COPYRIGHT/PATENT/TRADEMARK

Seller shall save and hold harmless Buyer, its officers, employees and agents from liability for infringement of any United States patent, trademark or copyright for or on account of the use of any product sold to Buyer or used in the performance of this order.

INDEMNIFICATION

Seller shall indemnify, hold harmless and defend Buyer, its officers, employees and agents from and against any and all claims, damages, liability, judgments or causes of action, including costs, expenses and attorney fees, incurred as a result of any error, omission or negligent act by the Seller, its officers, employees, agents, subcontractors or assignees arising out of this order.

OCCUPATIONAL SAFETY AND HEALTH

Seller must comply with requirements under Chapter 442, Florida Statutes, that any toxic substance delivered as a part of this order must be accompanied by a Materials Safety Data Sheet (M.S.D.S.).

REPRESENTATIVE

All parties to this order agree that the representatives named herein are, in fact, bonafide and possess full and complete authority to bind said parties.

PUBLICITY

No endorsement by the City of the product and/or service will be used by Seller in any way, manner or form in product literature or advertising.

INSURANCE

The Seller of services must have secured and maintained the required amount of \$1,000,000 general and \$500,000 automobile liability limits and must list the City as an additional insured of this coverage. The Seller must have worker's compensation coverage as required by law. Any exception to the above stated limits or other requirements must be endorsed and approved by the City of Hollywood Risk Manager.



CITY OF HOLLYWOOD, FLORIDA

PROCUREMENT SERVICES DIVISION

Piggybacking Request Form

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

Date 03/12/14

Department/Office Police

Division/Area Admin

Contact Person Thea Basler

Title Major

Phone 4300

Email tbasler@hollywoodfl.org

1. Requested Vendor Insight Public Sector

Vendor Number 24394

Address 2701 N. Rocky Point Drive, Ste 300, Tampa FL 33607

Contact Person Ricardo Pryor

Title Sales Rep

Phone 800-467-4448

Email rpryor@insight.com

2. Contract title requesting to piggyback? U.S. Communities IT Products & Services #4400001195 (RQ09-99736-42B))

Awarding Agency Fairfax County, Virginia

Contract Expiration Date 04/30/14

Copy of Contract and Awarding Agency documentation is attached.

☒ Yes ☐ No

3. Product/Service being requested (be specific). CF-31 Panasonic Toughbook

4. Detailed description of the products/services function and purpose. To be used by first responders to access critical databases, access operating systems for ALPR,s, fingerprint scanners, serving to support previously funded UASI projects, complete field reports and support interoperability and information sharing with other jurisdictional users on the common CAD and RMS platform.

Procurement Service Division use only

Requisition # R 220426
(As Applicable)

Purchase Order # P 198833
(As Applicable)

Blanket Purchase Order # BPO _____
(As Applicable)

5. Please explain what process the Department/Office took to verify and/or identify this contract. Other quotes were obtained (Gov Connection & CDW-G)

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. \$132,440.00

8. Total estimated annual (fiscal year) cost of requested product/service. Incl 4 yr warranty

Account Number(s)	<u>13.2000.20229.521.006453</u>	<u>\$119,140.00</u>
	<u>57.1348.00000.590.004633</u>	<u>\$13,300.00</u>

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.) Items must be received by April 30, 2014

Will this require matching funds? ☐ Yes ☒ No

What is the grant source? UASI 2012

What is the grant (dollar) amount? \$122,257.95

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 03/12/14

Procurement Service Division use only

Requisition # R
(As Applicable)

Purchase Order # P
(As Applicable)

Blanket Purchase Order # BPO
(As Applicable)

Date of Advanced Search 03/12/14

Company Name(s) Searched
Insight Public Sector

Search Results
Active

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.

Mark J. Basler 2670
Contact Person's Signature

3/19/14
Date

Supervisor's Signature

Date

C. P. [Signature]
Director's Signature

03/20/14
Date

APPROVAL (Procurement Service Division Use Only)			
Verified By:	<u>JE</u>	Date	<u>3/28/14</u>
Approved By:	<u>Joel</u>	Date	<u>3-28-14</u>

Procurement Service Division use only

Requisition # R
(As Applicable)

Purchase Order # P 198833
(As Applicable)

Blanket Purchase Order # BPO
(As Applicable)

City of Hollywood, Florida

INFORMATION TECHNOLOGY

Equipment/Software Approval

To:	Luis Caraballo	Police Operations Technician	Police
From:	Bob Carlson	Desktop Support Manager	Network Computer Services

Request Date: 3/7/2014

Approval Date: 3/7/2014

Approval Number: 2931

Product: PANASONIC TOUGHBOOK CF-31WBLGH1M Part Number: CF-31WBLGH1M

Price: \$4,730.00 Quantity: 28 Shipping \$0.00 Total: \$132,440.00

Vendor: INSIGHT PUBLIC SECTOR, INC Phone: 800-467-4448 Ext.
2701 N. ROCKY POINT DRIVE - SUITE 300 Fax: 480-760-9162
TAMPA, FL 33607

Quote Ref: 215474031 Quote Date: 3/7/2014

Purpose: Grant is for \$122,257.95
Laptop and mem - \$119,140.00
Warranty \$13,300.00

Comments: Please enter separately on PO
(28) CF-31WBLGH1M - CF 31 Toughbook - \$4,115.00 each - \$115,220.00
(28) CF-WMBA1304GIS - Memory 4GB installed - \$140.00 each - \$3,920.00
(28) CF-SVCLTPPCTC4Y - 4 Yr warranty - \$475.00 each - \$13,300.00

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

Note: All ship to addresses must be 25.

Note: Contact name and Extention MUST be on PO

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

ISOT PURCHASE APPROVAL

Approved By *Robert Carlson*

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

Friday, March 07, 2014

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

DATE: November 14, 2013

FILE:

TO: Mayor Peter Bober

FROM: Frank G. Fernandez,
Chief of Police

VIA: Cathy Swanson-Rivenbark,
City Manager

SUBJECT: 2012 Urban Area Security Initiative (UASI) Grant Agreement

ISSUE:

Execution of Memorandum of Agreement for the 2012 UASI Grant.

EXPLANATION:

The attached Memorandum of Agreement will serve to formalize the City of Hollywood's agreement with the Department of Homeland Security for acceptance of the 2012 UASI Grant in the approximate amount of \$122,257.95, as approved by Resolution (R-2013-316) on November 6, 2013. The UASI grant award is administered through the City of Miami on behalf of participating jurisdictions. The Police Department will ensure grant compliance through the expenditure of approved UASI projects relative to training, exercises and equipment.

RECOMMENDATION:

As indicated.



Insight Public Sector SLED
6820 S HARL AVE
TEMPE AZ 85283-4318
Tel: 800-467-4448

SOLD-TO PARTY

Hollywood Public Safety
Procurement Services
3250 HOLLYWOOD BLVD
Hollywood FL 33021-6907
USA

SHIP-TO ADDRESS

Hollywood Public Safety
Procurement Services
3250 HOLLYWOOD BLVD
Hollywood FL 33021-6907
USA

Quotation

Quotation Number

215474031

Creation Date

07-MAR-2014

PO Number :**PO Release** :

Customer No. : 10153621

Sales Rep : Ricardo Pryor

Email : rpryor@insight.com

Telephone : 800-467-4448 X 6992

Sales Rep 2 : Brian Mayer

Email : bmayer@insight.com

Telephone : 800-467-4448 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	Description	Quantity	Unit Price	Extended Price
CF-31WBLGH1M	Panasonic TB31 - Win7, Intel Core i5-3340M 2.70GHz, vPro, 13.1 inch XGA Touch, 500GB(7200rpm), 4GB, Intel WiFi a/b/g/n, TPM, Bluetooth, Dual Pass, 4G LTE Multi Carrier, GPS, Fingerprint, Emissive Backlit Keyboard, No Drive, Toughbook Preferred	28	4,115.00	115,220.00

U.S. COMMUNITIES IT PRODUCTS & SERVICES(# 4400001195 (RQ09-997736-42B))



Quotation Number/ Creation Date

215474031 / 07-MAR-2014

Material	Description	Quantity	Unit Price	Extended Price
CF-WMBA1304GIS	Pre-Installed 4BG Memory for CF-31 Mk3, CF-MK4, CF-19 Mk6, CF-19 Mk7, CF-C2 Mk1, CF-C2 Mk2, CF-53 Mk2 , CF- 53 Mk3, CF-52 Mk5	28	140.00	3,920.00
U.S. COMMUNITIES IT PRODUCTS & SERVICES(# 4400001195 (RQ09-997736-42B))				
CF-SVCLTPPCTC4Y	ComputraceComplete - Subscription license (4 years) + Protection Plus - 1 user - Win	28	475.00	13,300.00

U.S. COMMUNITIES IT PRODUCTS & SERVICES(# 4400001195 (RQ09-997736-42B))

Product Subtotal	132,440.00
Tax	0.00
Total	132,440.00

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
800-467-4448 Ex 6992

rpryor@insight.com

Fax: 480-760-7266

Brian Mayer
800-467-4448 Ex 3085

bmayer@insight.com

Fax: 480-760-9162



Quotation Number/ Creation Date

215474031 / 07-MAR-2014

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.

Subject to IPS Terms & Conditions online unless purchase is being made pursuant to a separate written agreement in which case
the terms and conditions of the separate written agreement shall govern.

<https://www.ips.insight.com/us/en/terms-conditions/terms-of-sale-products.html>



ORDERING INFORMATION:

GovConnection, Inc.
Public Sourcing Solutions
Contract # CNR-683082

EXPIRATION:	12/31/2014
TERMS:	NET 30
FOB POINT:	DESTINATION (within Continental US)
MAXIMUM ORDER LIMITATION:	NONE
DELIVERY TIME:	1-30 DAYS ARO
FEIN:	52-1837891
DUNS NUMBER:	80-967-8782
BUSINESS SIZE:	LARGE

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

Remittance Address:
GovConnection, Inc.
Box 382810
Pittsburgh, PA 15250-8810

PSS Dedicated Sales No: 800-998-5276 PSS Dedicated Fax No: 603-683-0374
www.govconnection.com/PSS

IMPORTANT NOTICE: Any Order accepted by GovConnection is subject to the Terms and Condition set forth in our Offer. If your order is being placed under any one of our many national, state, educational or cooperative Agreements then the Terms and Conditions of your Purchase Order are already negotiated and stated in that Agreement. Any other terms and conditions referenced or appearing in your Purchase Order are considered null and void.

If you require a hard copy invoice for your credit card order, please visit the link below to print one:

<https://www.govconnection.com/web/Shopping/ProofOfPurchase.htm>

SALES QUOTE

GovConnection, Inc.
7503 Standish Place
Rockville, MD 20855

Account Executive: Thaddeus Susara
Phone: (800) 800-0019 ext. 75015
Fax: (603) 683-1166
Email: tsusara@govconnection.com

Account Manager:
Phone:
Fax:
Email:

Customer Contact: Robert Carlson
Email: rcarlson@hollywoodfl.org

Phone: (954) 921-3351
Fax:

23610658.01

PLEASE REFER TO THE ABOVE
QUOTE # WHEN ORDERING

Date: 3/10/2014
Valid Through: 4/9/2014
Account #: 12978

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

Sub Total	\$ 136,416.00
Fee	
Ship Via	Small Pkg Ground Service Level
Shipping and Handling	
Tax	
Total	\$ 136,416.00

*Lease for as low as: \$3,748.71/Mo.

DELIVERY	FOB	TERMS	CONTRACT ID#
1-30 Days A/R/O	Destination	NET 30	CNR683082

* Line #	Qty	Item #	Manuf. Part #	Description	Manuf.	Price	Ext
1	28	16507711	CF-31WBLGH1M	2.7GHz / 500GB (7200rpm) / 13.1" XGA Touch / W7 Panasonic Personal Computer Corp.	Panasonic Personal Computer Corp.	\$ 4,251.00	\$ 119,028.00
2	28	16882861	CF-WMBA1304GIS	4GB Memory Upgrade for CF-31 MK3, CF- MK4, CF-19 MK6, CF-19 MK7 Panasonic Personal Computer Corp.	Panasonic Personal Computer Corp.	\$ 128.00	\$ 3,584.00
3	28		CF-SVCLTPPCTC4Y	PANASONIC : Computrace Complete / Prot. Plus (Years 1, 2, 3, & 4)		\$ 493.00	\$ 13,804.00
4				031014158			\$ -
							\$ 136,416.00



CDWG.com | 800.594.4239

OE400SPS

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
FCXJ226	1379296	3/10/2014

BILL TO:
CITY OF HOLLYWOOD
PO BOX 229045

SHIP TO:
CITY OF HOLLYWOOD
Attention To: PURCHASING DIVISION
PO BOX 229045

Accounts Payable
HOLLYWOOD, FL 33022-9045

HOLLYWOOD, FL 33022-9045
Contact: BOB CARLSON 954.921.3351

Customer Phone #954.921.3299

Customer P.O. # PANASONIC QUOTE

ACCOUNT MANAGER		SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
BART HECKMAN 877.404.6297		UPS Ground	Net 30 Days-Govt State/Local	858012646214C7
QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
28	3157585	BTO PAN TB I5-3340M 500GB 4GB W7P Mfg#: CF-31WBLGH1M Contract: NJPA Emergency Response Equipm 032509-CDWG	4,200.13	117,603.64
28	3275625	PANASONIC PRE-INSTALLED 4G MEMORY Mfg#: CF-WMBA1304GIS Contract: NJPA Emergency Response Equipm 032509-CDWG	133.80	3,746.40
28	2056291	PANASONIC-4Y COMPUTRACE COMPLETE/PRO Mfg#: CF-SVCLTPPCTC4Y Contract: NJPA Emergency Response Equipm 032509-CDWG Electronic distribution - NO MEDIA	453.08	12,686.24
SUBTOTAL				134,036.28
FREIGHT				0.00
TAX				0.00

US Currency

TOTAL 134,036.28

CDW Government
230 North Milwaukee Ave.
Vernon Hills, IL 60061

Fax: 312.705.9472

Please remit payment to:
CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at
<http://www.cdw.com/content/terms-conditions/product-sales.asp>
For more information, contact a CDW account manager.