

PURCHASE ORDER ITEMS FOR ACCOUNTS PAYABLE
CITY OF HOLLYWOOD
01/30/14
PO NUMBER P197938

PO DATE 01/29/14

APPROVED

VENDOR 27526

SAFEWARE, INC.

3200 HUBBARD ROAD

LANDOVER MD 20785

ADDR # 0

HOLLYWOOD POLICE DEPT.

3250 HOLLYWOOD BOULEVARD

HOLLYWOOD FL 33021

954 967-4375

ENCUMBERED DATE 01/30/14	ORDER TOTAL	146837.99		
FOB	TERMS	N30		
LINE REQ #	TRANS #	TYPE WHSE STOCK #	BPO #	ACCOUNT #
ENC SHIP DATE	UOM	QUANTITY	PRICE	ITEM TOTAL

1	R219470	2659000022915	N				13.2000.20225.521.016453
Y	012814	EA	2.0000	14300.00000			28600.00

DESCRIPTION: MOBILE LPR 2-CAMERA SYSTEM
INCLUDES SOFTWARE AND RUGGEDIZED MOBILITY KIT
VETTED, BLACK
MOBILE LPR SYS-1 TO INCLUDE 3 YEAR WARRANTY FOR MOBILE LPR SYSTEM.
INCLUDES ALL TRAVEL FEES, LABOR AND OTHER COST ASSOCIATED WITH KEEPING A FULLY FUNCTIONING 2 CAMERA LPR SYSTEM

AS SPECIFIED ON THE ATTACHED WRITTEN QUOTATION

2	R219470	2659000022916	N				13.2000.20225.521.016453
Y	012814	EA	3.0000	37200.00000			111600.00

DESCRIPTION: MERC-LPR 2-CAMERA FIXED LPR SPEED TRAILER INCLUDES SOFTWARE AND PROGRAMMABLE LED SPEED SIGN VETTED, WHITE
MERC-LPR
WITH 3 YEAR WARRANTY
INCLUDES ALL TRAVEL FEES, LABOR AND OTHER COST ASSOCIATED WITH KEEPING A FULLY FUNCTIONING LPR TRAILER SYSTEM

**LEARN-NVLS LPR DATA HOSTING
SERVICE VIA NATIONAL LAW ENFORCEMENT LPR SERVER
VETTED, VV-SI-1 - NO COST**

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3	R219470	265900022917	N						13.2000.20225.521.016453
Y	012814	EA		1.0000		5000.00000			5000.00

DESCRIPTION:

VIGILANT LPR BASIC SERVICE PACKAGE
FOR HOSTED/MANAGED LPR DEPLOYMENTS
VIGILANT, VSBSCSVC-01**VIGILANT COMPETITIVE LPR SERVER -
INTEGRATION SERVICE
VIGILANT, VS-CIP - NO COST****TARGET ALERT SERVICE - LPR ALERT
DELIVER SOFTWARE - UNLIMITED USER
VETTED, TAS-UL - NO COST**AS SPECIFIED ON THE ATTACHED
WRITTEN QUOTE

4	R219470	265900022918	N						13.2000.20225.521.016453
Y	012814	EA		1.0000		1240.00000			1240.00

DESCRIPTION:

VIGILANT START UP & CONFIGURATION
OF HOSTED/MANAGED LEARN SERVER
ACCOUNT
VIGILANT, SSUPLN-COM** 2 VIGILANT SYSTEM START UP &
COMMISSIONING OF "IN FIELD" LPR
SYSTEM
VIGILANT, SSUPSYS-COM - NO COST**** 1 VETTED END USER TRAINING FOR
LPR SYSTEM
VETTED, VSPTRNG - NO COST**AS SPECIFIED ON THE ATTACHED
WRITTEN QUOTATION

5	R219470	265900022919	N						13.2000.20225.521.016453
Y	012814	EA		1.0000		397.99000			397.99

DESCRIPTION:

VETTED TRAVEL COST TO CUSTOMER
LOCATION
VETTED, TRVL-SFLAS SPECIFIED ON THE ATTACHED
WRITTEN QUOTATIONU.S. COMMUNITIES CONTRACT
#440001839 (REP NO. 11-205753-10)

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USAI FUNDING APPROVED VIA: R-2011-
290 ON 11/2/2011.



CITY OF HOLLYWOOD, FLORIDA

PROCUREMENT SERVICES DIVISION

Piggybacking Request Form

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

Date 1/28/14

Department/Office Police

Division/Area Spc Ops

Contact Person Paul Andrianis

Title Lieutenant

Phone (954) 967-4569

Email Pandrianis@Hollywoodfl.org

1. Requested Vendor Safeware Incorporated

Vendor Number 27526

Address 3200 Hubbard Road
Landover, MD 20785

Contact Person Peter Van Kirk

Title Director

Phone (561) 262-8343

Email www.pvankirk@safewareinc.com

2. Contract title requesting to piggyback? U.S. Communities (Homeland Security and Public Safety/Emergency Preparedness)

Contract Number: 440001839

Awarding Agency County of Fairfax, Virginia

Contract Expiration Date 9/30/2014

Copy of Contract and Awarding Agency documentation is attached.

☒ Yes ☐ No

3. Product/Service being requested (be specific). License Plate Readers

4. Detailed description of the products/services function and purpose. (2) Mobile LPR 2-Camera System.

Procurement Service Division use only

Requisition # R
(As Applicable)

Purchase Order # P
(As Applicable)

Blanket Purchase Order # BPO
(As Applicable)

(3) MERC-LPR 2-Camera fixed LPR Speed Trailer with Programmable LED Speed Sign. All systems include software.

Trailer Mounted. Message signs allow information to be displayed citywide at advantageous locations.

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

U.S. Communities contract was identified indicating agreement in the purchase of License Plate Readers. A copy of said agreement was obtained and is included with this form.

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 Received price quotes from two (2) companies (hard copy quotes included) and the pricing offered from the selected company was the most advantageous.

7. Total cost of the requested product/service. \$146,837.99

8. Total estimated annual (fiscal year) cost of requested product/service. \$5,000.00

Account Number(s) 13.2000.20225.521.016453

Res#R2011-290/R2012-398

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.) Grant # 12DS-22-11-23-02-236 Expiration: February 28, 2014

Will this require matching funds? ☐ Yes ☒ No

What is the grant source? UASI GRANT

What is the grant (dollar) amount? \$146,837.99

Procurement Service Division use only

Requisition # R _____
(As Applicable)

Purchase Order # P _____
(As Applicable)

Blanket Purchase Order # BPO _____
(As Applicable)

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.

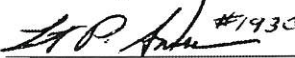
Date of Advanced Search 1/24/14

Company Name(s) Searched
Safeware

Search Results
Active. No Active Exclusion Records

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.

 #1930
Contact Person's Signature

1/28/14
Date

Supervisor's Signature

Date

 #1663
Director's Signature

1-28-14
Date

APPROVAL (Procurement Service Division Use Only)			
Verified By:	<u>JE</u>	Date	<u>1/29/14</u>
Approved By:	<u>Jou</u>	Date	<u>1/30/14</u>

Procurement Service Division use only

Requisition # R _____
(As Applicable)

Purchase Order # P _____
(As Applicable)

Blanket Purchase Order # BPO _____
(As Applicable)



U.S. COMMUNITIES™
GOVERNMENT PURCHASING ALLIANCE



COMPETITIVE SOLICITATION

BY FAIRFAX COUNTY

FOR

**PUBLIC SAFETY AND EMERGENCY PREPAREDNESS
EQUIPMENT AND RELATED SERVICES**

ON BEHALF OF ITSELF AND OTHER GOVERNMENT AGENCIES

AND MADE AVAILABLE THROUGH THE U.S. COMMUNITIES

GOVERNMENT PURCHASING ALLIANCE

RFP#11-205753-10



County of Fairfax, Virginia

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

Date: JUL 11 2011

Safeware, Inc.
3200 Hubbard Road
Landover, MD 20785-2005

Attention: Edward A. Simons, President

Reference: RFP11-205753-10, Public Safety and Emergency Preparedness and Related Services

Dear Mr. Simons:

Acceptance Agreement

Contract Number: RQ11-205753-10A

This acceptance agreement signifies a contract award to Safeware, Inc. for Public Safety and Emergency Preparedness and Related Services. The period of the contract shall be from September 1, 2011 through September 30, 2014 with renewals of four (4) 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;
- 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 Special Provisions paragraph 14 within ten (10) days after receipt of this letter.

Sincerely,


Cathy A. Muse, CPPO
Director/County Purchasing Agent

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

Website: www.fairfaxcounty.gov/dpsm
Phone 703-324-3201, TTY: 1-800-828-1140, Fax: 703-324-3228