



CITY OF HOLLYWOOD, FLORIDA

PROCUREMENT SERVICES DIVISION

Sole Source Justification Form (Use for Purchases(s) in excess of \$2,500)

2015 JAN 28 PM 1:41

CITY OF HOLLYWOOD
PROCUREMENT SERVICES
DIVISION

Per City of Hollywood Ordinance § 38.40 (C) (3) 'sole source' purchases are exempt from the competitive bid and competitive proposal requirements. Sole-source supplies and services, such as unique, patented, or franchised supplies or services, are exempt if the Director of Procurement Services determines, after a good faith review of available sources, that a particular supply or service is available from only one source.

Date 01/21/2015

Department/Office Police

Division/Area Patrol

Contact Person Redding, N

Title Major

Phone 4566

Email nredding@hollywoodfl.org

1. Requested Vendor Data Works

Vendor Number 31762

Address 728 North Pleasantburg, Greenville, SC 29607

Contact Person Rick Johnson

Title Vice President

Phone 864.672.2780

Email
RJohnson@DATAWORKSPLUS.com

2. Product/Service being requested (be specific). FDLE Falcon RapidID Edge Devices

3. Detailed description of the product/service function and purpose. Handheld fingerprint devices will be used by officers and support personnel to identify suspects and victims in the field.

4. Please explain in detail why this vendor is the sole source supplier for the required product/service. Be sure to explain the necessary features this vendor provides which are not available from any other vendor.

The RID edge devices detailed in this proposal have been certified by FDLE to connect to and register with the Falcon Rapid ID system. Dataworks is the exclusive provider in Florida for the proposed RapidID fingerprint scanner. The Hollywood Police Department already has 80 of these devices in operation and the system will not connect with another brand device.

Procurement Service Division use only

Requisition # R 227514
(As Applicable)

Purchase Order # P 205790
(As Applicable)

Blanket Purchase Order # BPO _____
(As Applicable)

5. Please explain in detail what process the Department/Office took to verify that there are no other vendors or products/services available to perform the required function.

This company is the only provider of this device and the department currently uses this device.

6. Please submit supporting documentation from the vendor or other sources certifying that this vendor is a sole source for the required product/service being requested. For example, the vendor holds the distribution rights, productions rights, copyrights, trademark and/or patent:

☐ Vendor holds the exclusive rights for the product/service.

☒ Vendor is the sole provider of the product/service that has unique characteristics essential to the needs which no other product is capable.

☐ Product is replacing existing product and necessary to maintain warranty or service contract.

☐ Product is replacing existing product and is not interchangeable with any other product.

7. Total cost of the requested product/service? \$50,957.00

8. Total estimated annual (fiscal year) cost of requested product/service? \$50,957.00

Account Number(s) 13.2000.20233.521.006453

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.)

Same as above depending on the amount ordered.

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.)

N/A

12. Is this a grant related purchase? ☒ Yes ☐ No

If yes, please provide details (timeline, expiration dates, milestones, special procurement requirements, etc.) UASI 2013 from Homeland Security, expires March 31, 2015.

Will this require matching funds? ☐ Yes ☒ No

What is the grant source? UASI 2013 from Homeland Security

What is the grant (dollar) amount? \$122,225.00

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 N/A

Company Name(s) Searched

Search Results

REQUESTING DEPARTMENT RECOMMENDATION

WARNING: Per Florida Statutes 838.22(2) – "It is unlawful for a public servant, with corrupt intent to obtain a benefit for any person or to cause unlawful harm to another, to circumvent a competitive bidding process required by law or rule by using a sole-source contract for commodities or services.

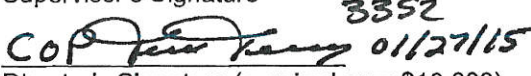
I recommend that the competitive quoting/bidding process be waived and that the goods/services be purchased as a sole source.


Contact Person's Signature

21 Jan 15
Date


Supervisor's Signature

1/21/15
Date

3352

Director's Signature (required over \$10,000)

01/27/15
Date

APPROVAL (Procurement Service Division Use Only)			
Verified By:	<u>JS</u>	Date	<u>2-13-15</u>
Approved By:		Date	

Procurement Service Division use only

Requisition # R
(As Applicable)

Purchase Order # P
(As Applicable)

Blanket Purchase Order # BPO
(As Applicable)

[View assistance for Search Results](#)

Search Results

Current Search Terms: dataworks* PLUS*

Your search for "DATAWORKS* PLUS*" 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	DataWorks Plus, LLC	Status: Active
DUNS: 037506230	CAGE Code: 3LLA7	View Details
Has Active Exclusion?: No	DoDAAC:	
Expiration Date: 09/17/2015	Delinquent Federal Debt? No	
Purpose of Registration: All Awards		

Glossary

[Search](#)[Results](#)

Entity

Exclusion

[Search](#)[Filters](#)By Record
StatusBy
Functional
Area - Entity
ManagementBy
Functional
Area -
Performance
Information

SAM | System for Award Management 1.0

IBM v1.P.24.20150116-1831



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

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

DATE: February 11, 2015

FILE:

TO: Joel Wasserman
Director, Procurement Services, Financial Services

FROM: Norris Redding #2346 *R#2346*
Major,

VIA: CHAIN OF COMMAND

SUBJECT: Justification Letter

ISSUE:

Backup to "Sole Source" for Falcon RID Fingerprint Scanner devices

EXPLANATION:

This Memo is to further provide you with information for the reason the Police Department submitted a "Sole Exclusive Retailer" letter with the paperwork submitted for RID Fingerprint Scanners. I was assigned to start ordering RID Fingerprint Scanners in 2012 as a part of my duties and responsibilities. Dataworks was the company the agency had ordered from in the past for this type of equipment.

On April 25, 2012, I received a proposal from Dataworks for the RID Fingerprint Scanners I needed. Included in the proposal was a state "Contract Number: 680-370-07-1." On January 6, 2015, I received a proposal from Dataworks for RID Fingerprint Scanners; I was provided a "Sole Exclusive Retailer" letter but not a state "Contract Number" with my request. Dataworks is no longer under state contract.

In order to maintain standardize fingerprint scanners, the agency needs to continue to order the Falcon RID devices from Dataworks. The department currently has 59 operational RID Fingerprint Scanners from Dataworks, at a cost of over \$120,000.00. Without a server, the current set up only saves the last 30 scans by an officer and cannot be queried. The outlook of the agency is to purchase a server at a later date when funding is available. The server allows designated users in the agency to query and track all of the fingerprint scans that are done by the officers in the field. The server is recommended when an agency has 100 or more scanners. The request that is being processed now for the 25 scanners will have the agency's count at 84, only 16 away from the need of a server. This task can only be accomplish if the agency continue to use the same equipment, this device does not mix and match with other devices of its kind. The Falcon RID Fingerprint Scanners are excellent investigative tools for the Detectives and the Patrol Officers as well.

This purchase is utilizing UASI 2013 grant funds and those funds are due to expire March 31, 2015. The Police Department is requesting that this purchase be expedited in order to make the March 4, 2015, City Commission agenda.

RECOMMENDATION:

Request that you approve this letter as backup for purchase of the Falcon RID Fingerprint Scanner devices.

For action memoranda only

☐ Approved

☐ Disapproved

by: _____

Signature

1.0 Cover Letter

DataWorks Plus
728 North Pleasantburg
Greenville, SC 29607
ph: 864-672-2780
fax: 864-672-2787
www.dataworksplus.com

January 5, 2015

Norris Redding
Major,
Hollywood Police Department
3250 Hollywood Blvd.
Hollywood, FL 33020

Proposal #15-0105-01

Ref: Additional RapidID Devices

Dear Major Redding:

Dataworks Plus is pleased to provide the following proposal for additional FDLE FALCON RapidID Edge Device (RID) Software and fingerprint scanners.

The RID edge devices detailed in this proposal have been certified by FDLE to connect to and register with the Falcon Rapid ID system. Dataworks is the exclusive provider in Florida for the proposed RapidID fingerprint scanner.

Order Information: Please fax your purchase order to 864.672.2787 attn: Lisa Cole. Also please mail to 728 N. Pleasantburg Drive, Greenville, SC 29607: Attn: Lisa Cole.

Please call if I can help in any way! My mobile telephone number is 864.430.7981.

Sincerely,



Rick Johnson
Vice President

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2.0 Executive Summary

2.1 DataWorks Plus Company Background

DataWorks Plus is a privately held company headquartered in Greenville, SC. Our customer base includes over 600 state and local agencies, both large and small, in approximately 47 states.

In addition to our headquarters located in Greenville, SC, DataWorks Plus has sales and support offices located in Northern California, Buffalo NY, Fairfax VA, Philadelphia, PA and Houston, TX and service offices in Philadelphia PA, Harrisburg PA, New York City NY, Northern CA, Southern CA, and Tampa, FL. The DataWorks Plus 24 hour customer support center is located in Greenville, South Carolina.

DataWorks Plus has a very large customer base, ranging from small agencies to state wide systems. A few of our large DataWorks Plus customers include:

- State of Alabama
- State of Georgia
- State of New York
- State of Michigan
- State of Pennsylvania
- State of South Carolina
- State of Maryland
- State of Nevada
- State of Virginia
- Country of New Zealand
- Los Angeles County Sheriff's Office
- Chicago Police Department
- San Diego County SO (CA)
- New York City PD (NY, NY)
- Philadelphia Police Department (PA)
- Sacramento County SO (CA)
- Wayne County SO (Detroit MI)
- San Francisco County SO (CA)
- Denver Police Department (CO)

Our Florida customers include:

NOTE: CUSTOMERS IN BOLD HAVE PURCHASED RAPID ID DEVICES (Over 3,500 Dataworks Rapid ID devices have been sold in Florida)

- | | |
|--|-------------------------------------|
| • Florida Department of Law Enforcement (FDLE) | • Baker County Sheriff's Office |
| • Florida Highway Patrol (FHP) | • Bay County Sheriff's Office |
| • Florida Department of Transportation | • Belleview Police Department |
| • Florida Department of Agriculture | • Boca Raton Police Department |
| • Florida Department of Environmental Protection | • Bradford County Sheriff's Office |
| • Florida Fish and Wildlife Commission | • Brevard County Sheriff's Office |
| • Florida Department of Corrections | • Broward County Sheriff's Office |
| • Florida State Attorney's Office | • Calhoun County Sheriff's Office |
| • Florida Virtual School | • Casselberry Police Department |
| • Alachua County Sheriff's Office | • Charlotte County Sheriff's Office |
| • Altamonte Police Department | • Citrus County Sheriff's Office |
| • Apopka Police Department | • Clay County Sheriff's Office |

- Collier County Sheriff's Office
- Columbia County Sheriff's Office
- Daytona Beach Police Department
- Deland Police Department
- Desoto County Sheriff's Office
- Dixie County Sheriff's Office
- Eatonville Police Department
- Edgewood Police Department
- Escambia County Sheriff's Office
- Flagler County Sheriff's Office
- Florida State University
- Franklin County Sheriff's Office
- Ft. Myers Police Department
- Gadsden County Sheriff's Office
- Gilchrist County Sheriff's Office
- Glades County Sheriff's Office
- Gulf County Sheriff's Office
- Hamilton County Sheriff's Office
- Hardee County Sheriff's Office
- Hendry County Sheriff's Office
- Hernando County Sheriff's Office
- Highlands County Sheriff's Office
- Hillsborough County Sheriff's Office
- Hollywood Police Department
- Holmes County Sheriff's Office
- Indian River County Sheriff's Office
- Jackson County Sheriff's Office
- Jacksonville County Medical Examiner's Office
- Jacksonville Sheriff's Office
- Jefferson County Sheriff's Office
- Lafayette County Sheriff's Office
- Lake County Sheriff's Office
- Lake Mary Police Department
- Lee County Sheriff's Office
- Leesburg Police Department
- Leon County Sheriff's Office
- Levy County Sheriff's Office
- Liberty County Sheriff's Office
- Longwood Police Department
- Madison County Sheriff's Office
- Maitland Police Department
- Manatee County Sheriff's Office
- Marion County Sheriff's Office
- Martin County Sheriff's Office
- Miami-Dade Police Department
- Miami-Dade Department of Corrections
- Miami Police Department
- Miami Shores Police Department
- Miami Springs Police Department
- Miami Beach Police Department
- Winter Park Police Department
- Monroe County Sheriff's Office
- Naples Police Department
- Nassau County Sheriff's Office
- New Port Richie Police Department
- North Miami Beach Police Department
- Oakland Police Department
- Ocoee Police Department
- Okaloosa County Sheriff's Office
- Okeechobee County Sheriff's Office
- Orange County Sheriff's Office
- Orange County Corrections Department
- Orange County Medical Examiner's Office
- Orlando Police Department
- Orlando International Airport
- Osceola County Sheriff's Office
- Oviedo Police Department
- Palm Beach County Sheriff's Office
- Palmetto Police Department
- Pasco County Sheriff's Office
- Pensacola Police Department
- Pinellas County Sheriff's Office
- Polk County Sheriff's Office
- Port Orange Police Department
- Port St. Lucie Police Department
- Putnam County Sheriff's Office
- Sanford Police Department
- Sanford Airport
- Santa Rosa County Sheriff's Office
- Sarasota County Sheriff's Office
- Seminole County Sheriff's Office
- South Daytona Police Department
- Sumter County Sheriff's Office
- Sunrise Police Department
- Surfside Police Department
- Suwannee County Sheriff's Office
- St. Johns County Sheriff's Office
- St. Lucie County Sheriff's Office
- St. Petersburg Police Department
- Taylor County Sheriff's Office
- Tallahassee Police Department
- Tampa Police Department
- Union County Sheriff's Office
- University of Central Florida
- Volusia County Sheriff's Office
- Wakulla County Sheriff's Office
- Walton County Sheriff's Office
- Washington County Sheriff's Office
- Winter Garden Police Department
- Winter Springs Police Department
- Windermere Police Department

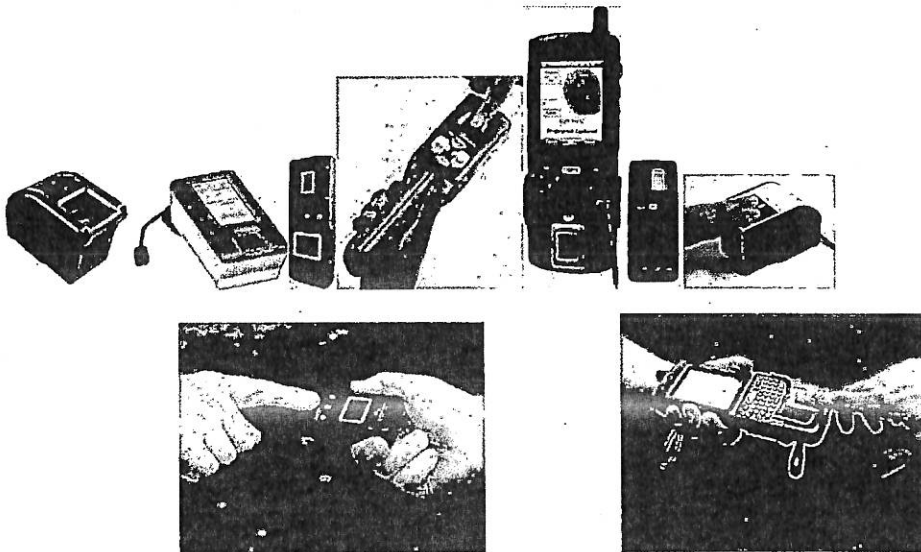
DataWorks Plus is dedicated to providing and supporting products designed specifically for the Law Enforcement and Criminal Justice markets. Please visit our web site for a complete list of products and services (www.dataworksplus.com).

2.2 The DataWorks Plus Difference

2.2.1 Support of Multiple Vendor's Hardware

DataWorks Plus has taken a different approach from other RapidID vendors. Our RapidID software was designed to support fingerprint scanner hardware from various hardware manufacturers. ***This allows DataWorks Plus to take an independent, open, and objective approach when recommending the fingerprint scanners to meet the specific needs of each customer.***

This approach provides your agency with total flexibility to select the best fingerprint scanner for a wide variety of applications. RapidID systems often requires different fingerprint scanners for different applications (i.e. one size does not fit all). This multi-vendor approach provides your agency with the opportunity to select the best hardware that is available today, and in the future without being tied to a specific hardware vendor.



2.2.2 EXCEPTIONAL CUSTOMER SUPPORT

DataWorks Plus highly encourages you to call as many DataWorks Plus customers as possible to validate that our customers are extremely pleased with our people, our products, and our support. You will hear over and over again that our driving force is centered on total customer satisfaction.

The DataWorks Plus Support Center is located at our company's headquarters in Greenville, South Carolina. DataWorks Plus trains every in-house and regional support engineer providing these individuals with the tools and information needed to ensure superior system operation. The Support Center can be contacted via email, DataWorks Plus' Support Website, and a toll-free phone number. A two year standard warranty (Monday through Friday, 8:00am to 5:00pm excluding holidays) is included in the proposed price. DataWorks Plus' Customer Support Center is available to receive calls for assistance via our toll free line. If a technician is not available to answer the call, the call will normally be returned with within twenty minutes, and guaranteed to be returned within one hour.

Support Center technicians log each call and assist in the resolution of problems such as verification, diagnosis, correction of material errors, and defects in the hardware, software, and network connections. If the technical support engineer is unable to solve the problem remotely, then an engineer will be sent to your agency to resolve the issue.

Additionally, DataWorks Plus has local support engineers located in Florida to provide on-site visits, repairs, and maintenance. Local support will further ensure that any issues that arise are quickly and efficiently resolved.

The Support Center assures constant availability of a highly skilled core team of engineers, maximizing the effectiveness and timeliness of service when a support call is placed. DataWorks Plus' goal is to ensure the fastest response possible and to provide effective solutions to any issues that may arise.

2.2.3 Right Size Company with the Right Corporate Philosophy

DataWorks Plus is a United States based company that is privately owned. DataWorks Plus is a nimble company that reacts very quickly to customer needs. From quick implementation, to support issues, to changing our products to meet specific customer needs, to custom designed applications, DataWorks Plus will do what it takes to make our customers happy. And, as a privately held company, DataWorks Plus makes day to day decisions based on what is right for the customer.


2.2.4 Why DataWorks Plus

We believe DataWorks Plus provides more options and more flexibility than any other vendor. In addition, our products and services provide the following:

- Financially sound company.
- Experience implementing large regional and statewide systems
- Extensive customer base, including Florida agencies, with proven products
- FDLE Falcon RapidID Compatibility
- Exclusive Dealer in Florida for Cogent Blue Check wireless fingerprint scanner
- Proven and low risk implementation
- Ability to easily customize software to meet the needs of the agency
- Company that is easy to work with and has a proven track record of excellent customer service

In closing, DataWorks Plus is confident that we have the experience, commitment, knowledge, resources, and products that are needed to be selected as a vendor for the Rapid-ID system.

3.0 Configuration and Price Schedule

FDLE FALCON RID Device(s)	Qty	Unit Cost	Total Price
FALCON Rapid ID Edge Device Software with Cogent BlueCheck Finger Scanner <ul style="list-style-type: none"> DataWorks Plus Edge Device Software Cogent Bluetooth Wireless Single Fingerprint Scanner (500dpi) Version II U (Capacitive Scanner with display screen) USB Cable Wall Charger Belt Case System Administrator Documentation User Documentation 	25	\$2,039.00 	\$50,957.00
Professional Services: <ul style="list-style-type: none"> Project Management Delivery Two Year Warranty Standard Warranty 	1	Included	Included
NOTE: Customer is responsible for installing the Wireless Fingerprint Scanners and providing user training.			
TOTAL			\$50,957.00

Payment Terms:

- 100% due at delivery
- Net 45

System Prices DO NOT INCLUDE:

- Customer provided workstations for RapidID device. Must have an available USB 2.0 slot.
- Optional Black Berry Smart Phone Software License. Price \$175.00 per unit. This option pairs the BlueCheck fingerprint scanner with a Black Berry cell phone. RapidID responses are viewed on the Black Berry phone.
- DataWorks Plus technology uses the existing Agency Network. Networking will be the responsibility of your agency.
- Installation and end user training for the RapidID Single Fingerprint Scanners.

- Customer provided hardware and software for network connectivity to each workstation and to FDLE.
- Data Encryption Certificates to meet FBI CJIS Requirements

Warranty and Maintenance

The RapidID devices come with a two year standard warranty (Monday through Friday, 8:00am to 5:00pm Eastern time zone). Following the warranty period, a maintenance contract can be purchased. A standard maintenance contract can be purchased for 12% of the sales price detailed in this proposal. A twenty-four by seven (24/7) maintenance contract can be purchased for 14% of the sales price detailed in this proposal.

If an agency wants to upgrade the two year standard warranty to 24/7 coverage, the price is 4% (2% for first year and 2% for the second year) of the sales price detailed in this proposal.

OPTIONAL Rapid ID Server Software:

The Dataworks RapidID application supports two approaches to connect a fingerprint edge device to the FDLE Falcon RapidID system. The "Direct Connect" method submits transaction directly to FDLE from the laptop where the RapidID application has been installed. This method does not require a database, so transaction data for each RapidID search is not saved. The Direct Connect method is installed using a CD. This method is fine when only a few devices are being used by your agency. Since the transactions are not stored, reports and statistics cannot be generated. With the Direct Connect method a user logs into the system with their social security number.

The second approach is "Server Connect". This approach is needed if your agency installs a lot of RapidID devices. Software installation and software updates are handled by the server. This approach includes a SQL database that tracks all activity and transactions that are conducted by the system. It also allows the operator to enter data about the RapidID response and generate reports based on that data. For example, Florida Highway Patrol tracks information about each "hit response" that includes comments by the officer. With the Server Connect method a user logs into the system with a user name and password.

A few of the advantages of this software are:

- 1) Manage Thousands of Edge Devices with Single Point Connection to Falcon RapidID System
- 2) Allow user to enter and store information about each RapidID transaction
- 3) Manage User privileges and rights
- 4) Assign and manage user rights and privileges (note: Direct connect method does not support assignment of rights and privileges to a user)
- 5) Login to RapidID application with User Name and Password instead of Social Security Number
- 6) Transaction Manager – Track the status of all fingerprint search transaction (note: Direct connect method only stores the last 30 transactions)
- 7) Activity Tracking/Monitoring – Use a Web Browser application to see the results of each fingerprint transaction

David B. Nichols et al. / Journal of Criminal Justice 33 (2005) 101–110

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doi:10.1016/j.jcrimjus.2005.03.001

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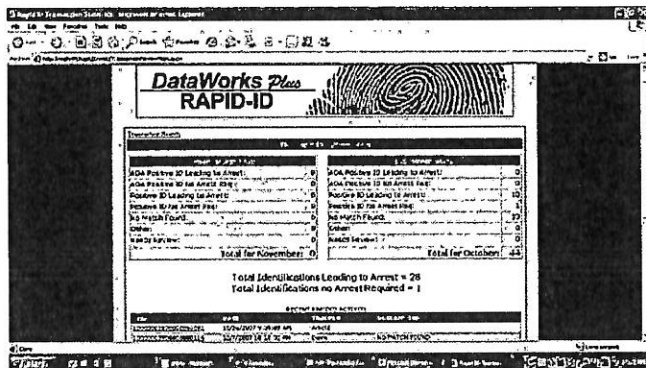
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Total Identifications Leading to Arrest = 20

Total Identifications No Arrest Required = 1

FILE	NAME	STATUS	DESCRIPTION
SEARCHED 10/10/00	SEARCHED 10/10/00	SEARCHED	SEARCHED
SERIALIZED 10/10/00	SERIALIZED 10/10/00	SERIALIZED	SERIALIZED
INDEXED 10/10/00	INDEXED 10/10/00	INDEXED	INDEXED
FILED 10/10/00	FILED 10/10/00	FILED	FILED
SEARCHED 10/10/00	SEARCHED 10/10/00	SEARCHED	SEARCHED
SERIALIZED 10/10/00	SERIALIZED 10/10/00	SERIALIZED	SERIALIZED
INDEXED 10/10/00	INDEXED 10/10/00	INDEXED	INDEXED
FILED 10/10/00	FILED 10/10/00	FILED	FILED
SEARCHED 10/10/00	SEARCHED 10/10/00	SEARCHED	SEARCHED
SERIALIZED 10/10/00	SERIALIZED 10/10/00	SERIALIZED	SERIALIZED
INDEXED 10/10/00	INDEXED 10/10/00	INDEXED	INDEXED
FILED 10/10/00	FILED 10/10/00	FILED	FILED
SEARCHED 10/10/00	SEARCHED 10/10/00	SEARCHED	SEARCHED
SERIALIZED 10/10/00	SERIALIZED 10/10/00	SERIALIZED	SERIALIZED
INDEXED 10/10/00	INDEXED 10/10/00	INDEXED	INDEXED
FILED 10/10/00	FILED 10/10/00	FILED	FILED
SEARCHED 10/10/00	SEARCHED 10/10/00	SEARCHED	SEARCHED
SERIALIZED 10/10/00	SERIALIZED 10/10/00	SERIALIZED	SERIALIZED
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SEARCHED 10/10/00	SEARCHED 10/10/00	SEARCHED	SEARCHED
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FILED 10/10/00	FILED 10/10/00	FILED	FILED
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- 8) Reporting and Statistics – Use a Web Browser Application to track the success of RapidID searches



- 9) Message Queue - Send messages from server to each edge device
- 10) Move RapidID devices from computer to computer
- 11) Point and Click Software Installation
- 12) Automated Software Updates
- 13) Automated Weekly Status Reports
- 14) Hardware Device Independent – Implement fingerprint readers using multiple vendor's fingerprint scanners

RAPID-ID SERVER PRICING

FDLE FALCON Server Solution	Qty	Unit Cost	Total Price
RapidID Device Manager Server: State Contract Model Number: RAPID-DM1 <ul style="list-style-type: none"> Server Hardware is included Dataworks RapidID Device Manager Server Software to support up to 100 Edge Devices 	1	\$15,000.00	\$15,000.00
Microsoft SQL Database License <ul style="list-style-type: none"> Unlimited CAL Processor License <p>NOTE: If your agency has a site license for Microsoft SQL, this line item can be removed.</p>	1	\$2,070.00	\$2,070.00

Professional Services: <ul style="list-style-type: none">• Project Management• Delivery• Remote Installation (VPN)• Two Year Warranty	1	Included	Included
TOTAL			\$17,070.00

System Prices DO NOT INCLUDE:

- DataWorks Plus technology uses the existing Agency Network. Networking will be the responsibility of your agency.
- Customer provided hardware and software for network connectivity to each workstation and to FDLE.

RESOLUTION NO. R-2014-345

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO ACCEPT 2013 DEPARTMENT OF HOMELAND SECURITY GRANT FUNDS FROM THE CITY OF MIAMI, IN THE APPROXIMATE AMOUNT OF \$122,225.00, TO ENHANCE PUBLIC SAFETY AND EMERGENCY MANAGEMENT UASI APPROVED PROJECTS, TRAINING AND EQUIPMENT; AUTHORIZING THE ESTABLISHMENT OF CERTAIN ACCOUNTS TO RECOGNIZE THE GRANT FUNDING AND APPROPRIATE PROGRAM FUNDING; AND FURTHER AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO EXECUTE THE ATTACHED MEMORANDUM OF AGREEMENT BETWEEN THE CITY OF HOLLYWOOD AND THE CITY OF MIAMI (AND ALL OTHER APPLICABLE SUBGRANT DOCUMENT AND AGREEMENTS).

WHEREAS, the City's Police Department has been authorized as a subgrantee to receive Urban Area Security Initiative (UASI) grant funds in the approximate amount of \$122,225.00 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 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 said grant; and

WHEREAS, these 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 recommends that the City Commission authorize the appropriate City Officials to accept 2013 Urban Area Security Initiative (UASI) grant funds from the Department of Homeland Security enhance public safety and emergency management UASI approved projects, training and equipment in an approximate amount of \$122,225.00 which funds are intended to be utilized to purchase approximately two (2) license plate readers and twenty-five (25) rapid identification fingerprint scanners; and

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

WHEREAS, certain accounts will need to be established in the appropriate fund to recognize the grant funding and appropriate the identified program funding for program related expenditures;

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

Section 1: That it hereby approves and authorizes the appropriate City Officials to accept the 2013 Department of Homeland Security grant funds from the City of Miami.

Section 2: That it hereby approves and authorizes the appropriate City Officials to execute the attached Memorandum of Understanding between the City of Hollywood and the City of Miami, together with such non-material changes as may be subsequently agreed to by the City Manager and approved as to form and legality by the City Attorney.

Section 3: That it hereby approves and authorizes the appropriate City Officials to execute any and all subgrant documents and agreements, upon receiving said grant funds, together with such nonmaterial changes as may be acceptable to the Interim City Manager and approved as to form and legality by the City Attorney.

Section 4: That the Department of Financial Services is hereby authorized to create and establish, in the appropriate fund, the necessary accounts to recognize grant funding from the FY 2013 Department of Homeland Security Urban Area Security Initiative (UASI) grant, and to appropriate program related funding as may be required.

Section 5: That this Resolution shall be in full force and effect immediately upon its passage and adoption.

PASSED AND ADOPTED this 17 day of NOV, 2014.


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 P. SHEFFEL, CITY ATTORNEY

**MEMORANDUM OF AGREEMENT
FOR PARTICIPATING MIAMI UASI GRANT 2013 AGENCY**

"City of Hollywood"

This Agreement is entered into this 16th day of January, 2015, by and between the City of Miami, a municipal corporation of the State of Florida, (the "Sponsoring Agency") and the City of Hollywood, (the "Participating Agency").

RECITALS

WHEREAS, the U.S. Department of Homeland Security (USDHS) is providing financial assistance to the Miami urban area in the amount \$5,225,000 dollars through the Urban Area Security Initiative (UASI) Grant Program 2013; and

WHEREAS, the Sponsoring Agency is the coordinating agent for the Miami UASI Grant Program 2013; and

WHEREAS, as the USDHS requires that the urban areas selected for funding take a regional metropolitan area approach to the development and implementation of the UASI Grant Program 2013 and involve core cities, core counties, contiguous jurisdictions, mutual aid partners, and State agencies; and

WHEREAS, the 2013 Urban Area has been defined Miami and Ft. Lauderdale collectively and anticipates sub-granting a portion of the UASI funds in accordance with the grant requirements; and

WHEREAS, the City Commission, by Resolution No. R-14-0011, adopted on January 9th, 2014, has authorized the City Manager to enter into this Agreement with each participating agency on behalf of the City of Miami; and

WHEREAS, the Sponsoring Agency wishes to work with the participating agencies through the Urban Area Working Group process to enhance Miami and its surrounding jurisdictions ability to respond to a terrorist threat or act.

NOW THEREFORE, in consideration of the foregoing, the parties hereto agree as follow:

I. PURPOSE

- A. This Agreement delineates responsibilities of the Sponsoring Agency and the Participating Agencies for activities under the UASI Grant Program 2013 which was made available by the U.S. Department of Homeland Security and the State of Florida Division of Emergency Management (FDEM).
- B. This Agreement serves as the Scope of Work between the Participating Agency and the Sponsoring Agency.

II. SCOPE

- A. The provisions of this Agreement apply to UASI Grant Program 2013 activities to be performed at the request of the federal government, provided at the option of the Sponsoring Agency, and in conjunction with, preparation for, or in anticipation of, a major disaster or emergency related to terrorism and or weapons of mass destruction.
- B. No provision in this Agreement limits the activities of the Urban Area Working Group or its Sponsoring Agency in performing local and state functions.

III. DEFINITIONS

- A. Critical Infrastructure. Any system or asset that if attacked would result in catastrophic loss of life and/or catastrophic economic loss management of resources (including systems for classifying types of resources); qualifications and certification; and the collection, tracking, and reporting of incident information and incident resources.

- B. Core County. The county within which the core city is geographically located. The core city is the City of Miami.
- C. UASI Grant Program 2013. The UASI Grant Program 2013 reflects the intent of Congress and the Administration to enhance and quantify the preparedness of the nation to combat terrorism and continues to address the unique equipment, training, planning, and exercise needs of large high threat urban areas, and program activities must involve coordination by the identified core city, core county/counties, and the respective State Administrative Agency. Funding for the UASI Grant Program 2013 was appropriated by U.S. Congress and is authorized by Public Law 108-11, the Emergency Wartime Supplemental Appropriations Act, 2003. The funding will provide assistance to build an enhanced and sustainable capacity to prevent, respond to, and recover from threats or acts of terrorism for the selected urban areas.
- D. National Incident Management System (NIMS). This system will provide a consistent nationwide approach for federal, state, and local governments to work effectively and efficiently together to prepare for, respond to, and recover from domestic incidents, regardless of cause, size, or complexity. To provide for interoperability and compatibility among Federal, State, and local capabilities, the NIMS will include a core set of concepts, principles, terminology, and technologies covering the incident command system; multi-agency coordination systems; unified command; training; identification and
- E. Urban Area Working Group (UAWG). The State Administating Agency Point of Contact (SAA POC) must work through the Mayor/CEOs from all other jurisdictions within the defined urban area to identify POCs from these jurisdictions to serve on the Urban Area Working Group. The Urban Area Working Group will be responsible for coordinating development and implementation of all program

elements, including the urban area assessment, strategy development, and any direct services that are delivered by the grant.

- F. Urban Area. An urban area is limited to inclusion of jurisdictions contiguous to the core city and county/counties, or with which the core city or county/counties have established formal mutual aid agreements.

IV. SPONSORING AGENCY SHALL BE RESPONSIBLE FOR:

- A. Providing an administrative department, which shall be the City of Miami Fire-Rescue Department, authorized to carry out the herein agreed upon responsibilities of the Sponsoring Agency.
- B. Coordinating with named counties and cities, with the respective State Administrative Agency, and with the FDEM and USDHS.
- C. Conducting a comprehensive Urban Area Assessment, which will in turn guide the development of an Urban Area Homeland Security Strategy.
- D. Ensuring the participation of the following critical players in the assessment and strategy development process: law enforcement, emergency medical services, emergency management, the fire service, hazardous materials, public works, governmental administrative, public safety communications, healthcare and public health.
- E. Developing a comprehensive Urban Area Homeland Security Strategy and submit to the SAA POC.
- F. Complying with the requirements or statutory objectives of federal law.

- G. Ensuring satisfactory progress toward the goals or objectives set forth in the grant application.
- H. Following grant agreement requirements and/or special conditions.
- I. Submitting required reports.

V. THE PARTICIPATING AGENCIES SHALL BE RESPONSIBLE FOR:

VI.

- A. Providing an administrative department, which shall be the main liaison and partner with the City of Miami Fire-Rescue Department, authorized to carry out the herein agreed upon responsibilities of the Sponsoring Agency.
- B. Participating Agencies and any sub-grantees must abide by the grant requirements including budget authorizations, required accounting and reporting expenditures, proper use of funds, and tracking of assets.
- C. Submitting monthly budget detail worksheets to the City of Miami on the progress of direct purchases of equipment or services.
- D. Complying with all UASI Grant Program 2013 requirements.
- E. Participating as a member of the Urban Area Working Group to include coordinating with and assisting the City of Miami in conducting a comprehensive Urban Area Assessment, which in turn will guide development of an Urban Area Homeland Security Strategy.
- F. Ensuring the participation of the following critical players in the assessment and strategy development process: law enforcement, emergency medical services,

emergency management, the fire service, hazardous materials, public works, governmental administrative, public safety communications, healthcare and public health.

G. Assisting the sponsoring agency in development of a comprehensive Urban Area Homeland Security Strategy.

H. Complying with the requirements or statutory objectives of federal law.

I. Ensuring satisfactory progress toward the goals or objectives set forth in the grant application.

J. Submitting required reports as prescribed by the Sponsoring Agency.

K. Maintaining an equipment inventory of UASI purchased items.

L. Ensure that equipment obtained from the UASI Grant Program is readily available for use by personnel trained to use such equipment for actual emergencies or exercises. Also, ensure that such equipment is readily available for onsite monitoring by DHS, DEM, and the Sponsoring Agency. If the Participating Agency is incapable of staffing the equipment, such equipment shall be made available to another Participating Agency for use during any actual emergencies or exercises. Failure to ensure equipment availability may result in loss of funding and/or equipment to the Participating Agency.

M. All equipment obtained from the UASI Grant Program is the sole responsibility of the receiving agency. This includes, where applicable, maintenance, replacement, training on equipment, and insuring of equipment and personnel, and compliance with intra-agency auditing requirements.

VI. THE SPONSORING AGENCY AND THE PARTICIPATING AGENCY AGREE:

- A. That funding acquired and identified for the Urban Area Security Initiative will be administered solely by the Sponsoring Agency.
- B. The Participating Agencies will provide financial and performance reports to the sponsoring agency in a timely fashion. The Sponsoring Agency will prepare consolidated reports for submission to the State of Florida.
- C. The Sponsoring Agency is not responsible for personnel salaries, benefits, workers compensation or time related issues of the Participating Agency personnel.
- D. Sponsoring Agency and Participating Agency are subdivisions as defined in Section 768.28, Florida Statutes, and each party agrees to be fully responsible for the respective acts and omissions of its agents or employees to the extent permitted by law. Nothing herein is intended to serve as a waiver of sovereign immunity by any party to which sovereign immunity may be applicable. Nothing herein shall be construed as consent by a municipality, state agency or subdivision of the State of Florida to be sued by third parties in any manner arising out of this Agreement or any other contract.
- E. This is a reimbursement grant that requires the Participating Agencies to purchase, receive, and pay invoices in full for equipment, services, and allowable personnel costs PRIOR to submitting the same for reimbursement to the Sponsoring Agency.

VII. FINANCIAL AGREEMENTS

- A. Financial and Compliance Audit Report: Recipients that expend \$300,000 or more of Federal funds during their fiscal year are required to submit an organization-wide financial and compliance audit report. The audit must be performed in accordance with the U.S. General Accounting Office Government Auditing Standards and OMB Circular A-133.

- B. The Secretary of Homeland Security and the Comptroller General of the United States shall have access to any books, documents, and records of recipients of UASI Grant Program 2013 assistance for audit and examination purposes, provided that, in the opinion of the Secretary of Homeland Security or the Comptroller General, these documents are related to the receipt or use of such assistance. The grantee will also give the sponsoring agency or the Comptroller General, through any authorized representative, access to and the right to examine all records, books, papers or documents related to the grant.
- C. Financial Status Reports are due within 15 days after the end of each calendar quarter. A report must be submitted for every quarter that the award is active, including partial calendar quarters, as well as for periods where no grant activity occurs.
- D. Submit progress reports to describe progress to date in implementing the grant and its impact on homeland security in the state.
- E. All financial commitments herein are made subject to the availability of funds and the continued mutual agreements of the parties.

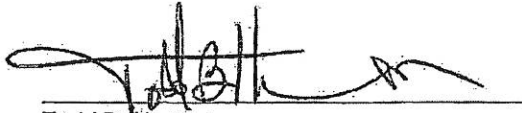
VIII. CONDITIONS, AMENDMENTS, AND TERMINATION

- A. The Participating Agency will not illegally discriminate against any employee or applicant for employment on the grounds of race, color, religion, sex, age, or national origin in fulfilling any and all obligations under this Agreement.
- B. Any provision of this Agreement later found to be in conflict with Federal law or regulation, or invalidated by a court of competent jurisdiction, shall be considered inoperable and/or superseded by that law or regulation. Any provision found

inoperable is severable from this Agreement, and the remainder of the Agreement shall remain in full force and effect.

- C. This Agreement may be terminated by either party on thirty (30) days written notice to the other party at the address furnished by the parties to one another to receive notices under this agreement or if no address is specified, to the address of the parties' signatory executing this contract.
- D. This Agreement shall be considered the full and complete agreement between the undersigned parties, and shall supersede any prior Memorandum of Agreement among the parties, written or oral, except for any executory obligations that have not been fulfilled.
- E. This Agreement will end on March 31, 2015, unless otherwise extended, by a written amendment duly approved and executed prior to March 31, 2015, unless otherwise extended, at which time the parties may agree to renew the association. Renewal will be based on evaluation of the Sponsoring Agency's ability to conform to procedures, training and equipment standards as prescribed by the grant.

ATTEST:



Todd B. Hannon
City Clerk

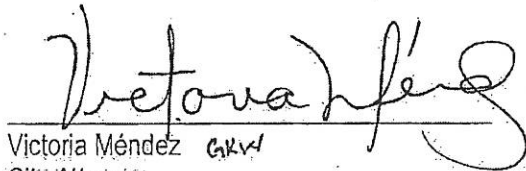
SPONSORING AGENCY

THE CITY OF MIAMI, a municipal
Corporation of the State of Florida.



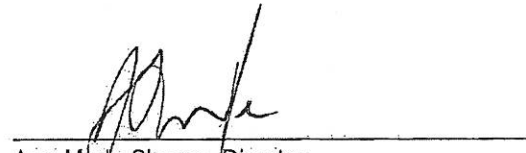
Daniel J. Alfonso
City Manager

APPROVED AS TO FORM AND
CORRECTNESS:



Victoria Méndez *CM*
City Attorney

APPROVED AS TO INSURANCE
REQUIREMENTS:



Ann-Marie Sharpe, Director
Department of Risk Management

PARTICIPATING AGENCY

"City of Hollywood"

ATTEST:

BY: Patricia A. Cerny
Patricia A. Cerny, MMC
City Clerk

BY: Peter Bober
Peter Bober,
Mayor

APPROVED AS TO FORM AND
CORRECTNESS:

BY: _____
Jeffery P. Sheffel
City Attorney

APPROVED AS TO FORM AND LEGALITY
FOR THE USE AND RELIANCE OF THE
CITY OF HOLLYWOOD, FLORIDA, ONLY

BY: Jeffery P. Sheffel
CITY ATTORNEY