

**CITY OF HOLLYWOOD
INTEROFFICE MEMORANDUM**

TO: Mayor and Commissioners **DATE:** February 17, 2015

FROM: Jeffrey P. Sheffel, City Attorney

SUBJECT: Proposed Purchase Order with Dataworks Plus, LLC for the purchase of twenty-five (25) Falcon Rapid ID Edge Devices with Cogent Blue Check Finger Scanners and related Software.

I have discussed the above Agreement with the participating Department/Office, and the proposed general business terms and other significant provisions are as follows:

- 1) Department/Division involved – Police
- 2) Type of Agreement – Purchase Order
- 3) Method of Procurement (RFP, bid, etc.) – Sole Source. Section 38.40(C)(3) of the Purchasing Code
- 4) Term of Contract
 - a) initial – one time purchase
 - b) renewals (if any) – n/a
 - c) who exercises option to renew – n/a
- 5) Contract Amount – In an amount not to exceed \$50,957.00 (Funding is from the UASI 2013 Grant pursuant to Resolution No. 2014-345).
- 6) Termination rights – With or without cause.
- 7) Indemnity/Insurance Requirements – Contractor shall comply with applicable City requirements.
- 8) Scope of Services – Dataworks Plus, LLC will provide the Police Department with 25 Falcon Rapid ID Edge Devices with Cogent Blue Check Finger Scanners and related software.
- 9) City's prior experience with Vendor – yes.

**TERM SHEET CONTINUED FOR PURCHASE OF FALCON RAPID ID EDGE
DEVICES WITH SCANNERS AND RELATED SOFTWARE**

10) Other significant provisions – n/a

cc: Wazir A. Ishmael, Ph.D., City Manager