



CITY OF HOLLYWOOD, FLORIDA

PROCUREMENT SERVICES DIVISION

Piggybacking Request Form

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

2015 FEB 12 AM 10:37

CITY OF HOLLYWOOD
PROCUREMENT SERVICES
DIVISION

Date 2/11/15

Department/Office Police

Division/Area Training

Contact Person N. Redding

Title Major

Phone #4566

Email nredding@hollywoodfl.org

1. Requested Vendor Safeware

Vendor Number _____

Address 5641 S. Laburnum Ave., Richmond, AV, 23231

Contact Person Peter Van Kirk

Title Sales Rep

Phone 561.400.1029

Email pvankirk@safewareinc.com

2. Contract title requesting to piggyback? US Communities Contract #4400001839

Awarding Agency Hollywood

Contract Expiration Date 09/30/16

Copy of Contract and Awarding Agency documentation is attached.

☐ Yes ☒ No

3. Product/Service being requested (be specific). Two Mobile LPR Trailers, 2-Camera System.

4. Detailed description of the products/services function and purpose. The Mobile LPR system reads plates from a stationary location or at highway speeds and cross references them against an onboard hot list. The system alarms within a second of identifying a plate on the hot list and can process hundreds of plates per minute. An image and GPS coordinates of every plate scanned are stored and can be referenced later.

Procurement Service Division use only

Requisition # R
(As Applicable)

Purchase Order # P
(As Applicable)

Blanket Purchase Order # BPO
(As Applicable)

(Revised 9/2013)

5. Please explain what process the Department/Office took to verify and/or identify this contract. None

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 The Department is receiving a 70% discount on equipment.

7. Total cost of the requested product/service. \$71,008.65

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

Account Number(s) _____

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.) N/A

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.) The special requirement for this purchase, it has to be on the Commission agenda for 03/04/15, the UASI 2013 grant expiration date is 03/31/15.

Will this require matching funds? ☐ Yes ☒ No

What is the grant source? UASI 2013

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

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 N/A

Company Name(s) Searched

Search Results

Procurement Service Division use only

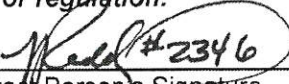
Requisition # R
(As Applicable)

Purchase Order # P
(As Applicable)

Blanket Purchase Order # BPO
(As Applicable)

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.

 #2346
Contact Person's Signature

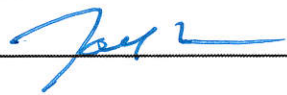
11 Feb 15
Date

A/C T S 1921
Supervisor's Signature

2/12/15
Date

COP  3352
Director's Signature

02/12/15
Date

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

Procurement Service Division use only

Requisition # R _____
(As Applicable)

Purchase Order # P _____
(As Applicable)

Blanket Purchase Order # BPO _____
(As Applicable)



County of Fairfax, Virginia

AMENDMENT

Date:

MAR 7 2014

AMENDMENT NO. 2

CONTRACT TITLE: Public Safety and Emergency Preparedness and Related Services

CONTRACTOR

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

VENDOR CODE

B521152883 02

CONTRACT NO.

RQ11-205753-10A

The above contract is hereby amended as follows:

1. The contract information is changed and renumbered as summarizes below:

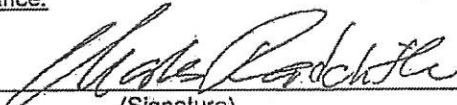
	Original Contract Information	New Contract Information
Supplier Code:	B521152883 02	1000011775
Contract No:	RQ11-205753-10A	4400001839

2. The contract is renewed for two (2) years, effective October 1, 2014 through September 30, 2016.

All other terms and conditions remain the same.

Acceptance:

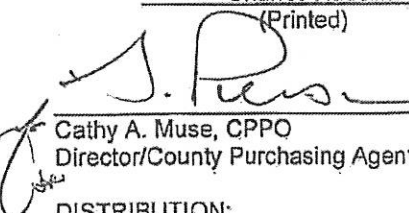
BY:


(Signature)

Vice President
(Title)

Charles Radcliffe
(Printed)

1/31/2014
(Date)


Cathy A. Muse, CPPO
Director/County Purchasing Agent

Steve Pierson, CPPB, VCO
Contracts Manager

DISTRIBUTION:

Finance – Accounts Payable/e

FRD – Christina Fisher/e

FCPD – Kathy Stanley/e

DPSC – Vijay Sood/e

DPWES, Noman Control Pollution Plant – Cliff Davis/e

DPWES, Maintenance & Stormwater – Don Lacquement/e

U.S. Communities – Scott Wilson (swilson@uscommunities.org)

Sheriff's Office – Kevin Burns/e

Contractor

Contract Specialist – L. Robinson

ACS, Team 1 – J. Waysome - Tomlin

COG – Tom Savoie (tsavoie@mwcoq.org)

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



QUOTATION

5641 S Laburnum Ave
Richmond VA 23231
www.safewareinc.com

Name: Hollywood PD Trailer

Attn: _____

Phone: _____

Fax: _____

Email: _____

Cust ID: _____

Freight Terms USC PPD

Date: 02.10.15

Expiration Date: 03.10.15

Prepared By: Peter Van Kirk

Phone: 561-400-1029

Fax: 804-236-0429

Email: pvankirk@safewareinc.com

Sales Rep: Peter Van Kirk

Customer RFQ: Hollywood PD Trailer

Payment Terms: net 30

LINE	QTY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE	SAFWARE LIST PRICE	USC DISCOUNT	YOUR DISCOUNT
HARDWARE Portion:							
1	2	Mobile LPR Trailer 2-Camera System Software Includes: <ul style="list-style-type: none"> Includes CarDetector Fixed LPR Software with TAS Alert Client Includes Camera control package, Hot-List Management & reporting capabilities Windows 7 Pro License Hardware Includes: <ul style="list-style-type: none"> Custom Built Battery and Equipment Enclosure w/ sliding equipment drawer 6x380 AH Batteries 2 x Vigilant Raptor 2 Cameras 2x Vigilant Mango DSP units Enclosed Box built into trailer body Powder-coated and oven-baked Solid State Micro Intel i5 PC, USB3.0, Mini HDMI, 8GB DRAM, 120GB SSD, WIN 8 1 64 Bit OS Cradlepoint Cellular Router Micro Shutdown Controller Garmin GPS External Cell Antenna Inverter Programmable LfD Speed Sign High output solar panels and solar charger Remote Shutdown System with Shutdown Script Three Year Warranty Included 	\$ 35,504.32	\$ 71,008.65	\$ 118,347.74	41%	70%
2	1	Extended Warranty - Year 3 - MERC-LPR Trailer System <ul style="list-style-type: none"> Additional Year Extended Warranty for MERC-LPR Includes all travel fees, labor, and other cost associated with keeping a fully functioning LPR Trailer System 	\$ -	\$ -	\$ -	-	-
				\$ 71,008.65			

Special Notes: US Communities Contract Information - Contract number: 4400001839

Standard freight charges for shipments within the continental US are paid. Any Hazardous material charges or expedited freight will be billed.

*Agency must be registered with US Communities at www.uscommunities.org

Authorized Signature: Peter Van Kirk

Date: 02/10/15

Acceptance of this quote, buyer agrees to all the terms and conditions of the seller. Buyer will have the right to inspect the goods upon receipt, and within 30 business days after delivery. Buyer must give notice to Seller of any claim for damages on account of condition, quality, or grade of the goods. Returns must be approved and receive an RMA (return authorization) number prior to return. Special order or custom-made items may not be returned unless defective. Resocking fees may apply.