



CITY OF HOLLYWOOD, FLORIDA

PROCUREMENT SERVICES DIVISION

Piggybacking Request Form

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

Date 06/11/14

Department/Office Police

Division/Area CID

Contact Person Dan Justus

Title Detective

Phone 954-967-4411

Email djustus@hollywoodfl.org

1. Requested Vendor Safeware

Vendor Number 27526

Address Landover, Maryland

Contact Person Peter Van Kirk

Title Dir. Govt. Security Solutions

Phone 561.400.1029

Email pvankirk@safewareinc.com

2. Contract title requesting to piggyback? U.S. Communities

Awarding Agency Fairfax County, Va

Contract Expiration Date N/A

Copy of Contract and Awarding Agency documentation is attached.

☐ Yes ☒ No

3. Product/Service being requested (be specific). State of the Art Technology infrastructure for crime reduction throughout the city. This includes CCTV, License Plate Readers and related components.

4. Detailed description of the products/services function and purpose. Closed Circuit Television (CCTV) network placed in crime hotspots to be monitored in a real time fusion center. The fusion center will be staffed 24 hours a day, 7 days a week. This will allow officers to monitor multiple hot spots simultaneously and advise officers of current conditions or pending threats while en-route to locations.

Procurement Service Division use only

Requisition # R
(As Applicable)

Purchase Order # P
(As Applicable)

Blanket Purchase Order # BPO
(As Applicable)

(Revised 9/2013)

License Plate Recognition (LPR) cameras to be placed at specific locations throughout the city. This technology will enable the police to track vehicles involved in criminal activity. For example, if a stolen vehicle passes an LPR camera, officers in the area will be notified and can take immediate interdiction. Video from the approximately 450 CCTV and License Plate Reader cameras will be viewable from the fusion center.

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

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 Police Department evaluated multiple vendors over a two month period. During this evaluation multiple concepts were demonstrated. This included, but was not limited to, multiple types of cameras, high quality versus low quality, pan/tilt/zoom versus fixed cameras, night vision and low light capabilities, as well as background analytics. These analytics demonstrated the ability to track vehicles involved in criminal activity.

7. Total cost of the requested product/service. \$1,500,000.00

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

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.) _____

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.)
Costs are included in the proposal.

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

If yes, please provide details (timeline, expiration dates, milestones, special procurement requirements, etc.) _____

Will this require matching funds? ☐ Yes ☒ No

Procurement Service Division use only

Requisition # R _____
(As Applicable)

Purchase Order # P _____
(As Applicable)

Blanket Purchase Order # BPO _____
(As Applicable)

(Revised 9/2013)

What is the grant source? _____

What is the grant (dollar) amount? _____

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.

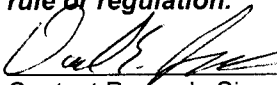
Date of Advanced Search 6/11/14

Company Name(s) Searched
Safeware

Search Results
N/A

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 you knowledge the contract does not violate any applicable policy, statute, governing rule or regulation.


Contact Person's Signature

06/12/14
Date


Supervisor's Signature

06/12/14
Date

Director's Signature

Date

APPROVAL (Procurement Service Division Use Only)

Verified By:		Date	
Approved By:		Date	

Procurement Service Division use only

Requisition # R _____
(As Applicable)

Purchase Order # P _____
(As Applicable)

Blanket Purchase Order # BPO _____
(As Applicable)

(Revised 9/2013)