

PURCHASE ORDER ITEMS FOR ACCOUNTS PAYABLE
01/28/14
PO NUMBER P197863

PO DATE 01/27/14 APPROVED

VENDOR 25262 ADDR # 0 FLEET MANAGEMENT MAIN GARAGE
STROBES-R-US, INC CITY OF HOLLYWOOD
812 SOUTH DIXIE HIGHWAY WEST 1600 S. PARK ROAD
POMPANO BEACH FL 33060 HOLLYWOOD FL 33021
954 967-4555

ENCUMBERED DATE 01/28/14 ORDER TOTAL 150125.17
FOB TERMS

LINE REQ #	TRANS #	UOM	QUANTITY	TYPE WHSE	STOCK #	PRICE	BPO #	ACCOUNT #
ENC SHIP DATE								ITEM TOTAL

1	R219420	2939000007867	N					
Y	012414	EA	8.0000			1181.04000		57.5100.14106.590.036452
								9448.32

DESCRIPTION: SUPPLY AND INSTALLATION
SERVICE: COMPLETE SET UPS FOR A
TOTAL OF TWENTY-THREE (23) MARKED
POLICE 2014 CHEVROLET CAPRICES

MARKED CAPRICE WITH CUSTOMER
PROVIDED FULL-CAGE **2014** MODEL
YEAR VEHICLE

THIS ESTIMATE IS FOR 8 COMPLETE
SET-UPS. THE CITY IS BUILDING 8
VEHICLES.

PRICING IS A PIGGYBACK OF THE
CURRENT BSO CONTRACT.

50" LFL LIBERTY PREMIUM VERSION
LIGHTBAR (FULLY POPULATED W/RB
PIERCER POD BUILT TO DEPARTMENT
SPEC) WHELEN ENGINEERING.
LIST \$2,109.00
ITEM: LIBLED50PRE

2	R219420	2939000007868	N					
Y	012414	EA	8.0000			155.55000		57.5100.14106.590.036452
								1244.40

DESCRIPTION: ABS SIREN SPEAKER 100 WATT WHELEN
ENGINEERING. LIST \$277.78
ITEM: SA315P

L BRACKET FOR MOUNTING SPEAKER TO
FORWARD SUPPORT BRACKET. WHELEN

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ENGINEERING.
LIST \$36.00 - NO CHARGE
ITEM: SAK1

3 R219420	293900007869	N		57.5100.14106.590.036452
Y 012414	EA		8.0000	535.92000
				4287.36

DESCRIPTION: LIGHTING/SIREN CONTROLLER WITH
SLIDE SWITCH. WHELEN ENGINEERING.
LIST \$957.00
ITEM: CCSR2 + CCM...

4 R219420	293900007870	N		57.5100.14106.590.036452
Y 012414	EA		8.0000	45.50000
				364.00

DESCRIPTION: D&R 80 AMP BUSSMAN TYPE CIRCUIT
BREAKER. LIST \$65.00
ITEM: 183-0008

5 R219420	293900007871	N		57.5100.14106.590.036452
Y 012414	EA		32.0000	71.12000
				2275.84

DESCRIPTION: LED CORNER FLASHING MODULE DOME
STYLE VERTEX 2 RED/BLUE SPLIT FOR
INSIDE TRUNK LID, 2 WHITE FOR
OUTSIDE LOWER REVERSE HOUSINGS.
WHELEN ENGINEERING. LIST \$127.00
ITEM: VTX609*

6 R219420	293900007872	N		57.5100.14106.590.036452
Y 012414	EA		8.0000	207.90000
				1663.20

DESCRIPTION: FORWARD SAFETY SUPPORT BRACKET
USED TO MOUNT SPEAKER AND
INTERSECTION CLEARANCE LIGHTS, 2
WHITE FOR OUTSIDE LOWER REVERSE
HOUSINGS. WHELEN ENGINEERING.
LIST \$297.00
ITEM: PB53CC11

7 R219420	293900007873	N		57.5100.14106.590.036452
Y 012414	EA		32.0000	66.37000
				2123.84

DESCRIPTION: WHELEN SPLIT LINZ6 LED RED/BLUE
SPLIT 2 FORWARD FACING ON FORWARD
SUPPORT BRACKET AND ONE ON EACH
SIDE OF FORWARD SUPPORT BRACKET.
WHELEN ENGINEERING. LIST \$118.52
ITEM: LINZ6J

8 R219420	293900007874	N		57.5100.14106.590.036452
Y 012414	EA		16.0000	6.44000
				103.04

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DESCRIPTION: L BRACKET TO SECURE FORWARD FACING
LINZ6, 2 PER CAR. WHELEN
ENGINEERING. LIST \$11.50
ITEM: RBKT1

9	R219420	293900007875	N			57.5100.14106.590.036452
Y	012414	EA	8.0000	190.20000		1521.60

DESCRIPTION: CAPRICE PASSENGER SIDE STORAGE
PANEL. D&R LIST \$317
ITEM: 932-0020A

10	R219420	293900007876	N			57.5100.14106.590.036452
Y	012414	EA	8.0000	171.50000		1372.00

DESCRIPTION: CAPRICE CONSOLE FOR 2011. (CAN
ACCEPT 906-0195A MOUNT).
D&R LIST \$245.00 ITEM: 901-0078A

11	R219420	293900007877	N			57.5100.14106.590.036452
Y	012414	EA	8.0000	164.50000		1316.00

DESCRIPTION: CAPRICE LAPTOP MOUNT FOR CONSOLE
MOUNTING. WORKS WITH 901-0078A
CONSOLE. D&R LIST \$235.00
ITEM: 906-0195A

12	R219420	293900007878	N			57.5100.14106.590.036452
Y	012414	EA	8.0000	20.30000		162.40

DESCRIPTION: D&R 3 OUTLET CIGAR PANEL TO
MOUNT IN CONSOLE, L 8" X W 1.5".
LIST \$29.00 ITEM: CA-0103S

13	R219420	293900007879	N			57.5100.14106.590.036452
Y	012414	EA	8.0000	21.00000		168.00

DESCRIPTION: CONSOLE MOUNTED CUP HOLDER WITH
ONE LARGE AND ONE SMALL CUP SPACE.
D&R LIST \$30.00 ITEM: CA-0107LS

14	R219420	293900007880	N			57.5100.14106.590.036452
Y	012414	EA	8.0000	49.70000		397.60

DESCRIPTION: ARMREST FOR CONSOLE WITH ADJUSTABLE
U CLAMP. D&R LIST \$71.00
ITEM: CA-0115

15	R219420	293900007881	N			57.5100.14106.590.036452
Y	012414	EA	8.0000	61.38000		491.04

DESCRIPTION: NEW STYLE CHARGE GUARD.
HAVIS LIST \$99.00 ITEM: CG-X

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16	R219420	293900007882	N					57.5100.14106.590.036452
Y	012414	EA	8.0000	99.00000				792.00
DESCRIPTION: TREMCO INTEGRATED ANTI THEFT								
W/FLOOR BUBBLE. LIST \$110.00								
ITEM: TREMCO INTE...								
17	R219420	293900007883	N					57.5100.14106.590.036452
Y	012414	EA	8.0000	56.56000				452.48
DESCRIPTION: PLUG & PLAY HEADLIGHT FLASHER,								
WHELEN. LIST \$101.00								
ITEM: SSFPOSIG								
18	R219420	293900007884	N					57.5100.14106.590.036452
Y	012414	EA	16.0000	116.48000				1863.68
DESCRIPTION: SPLIT SINGLE AVENGER RED/BLUE FOR								
REAR DECK. WHELEN ENGINEERING.								
LIST \$208.00 ITEM: AVN1-J								
19	R219420	293900007885	N					57.5100.14106.590.036452
Y	012414	EA	8.0000	271.04000				2168.32
DESCRIPTION: CAPRICE SIDEKICK SET WITH WIDE								
OPTICS. RED/BLUE SPLIT LED'S.								
WHELEN ENGINEERING. LIST \$484.00								
ITEM: SK02WJJ								
20	R219420	293900007886	N					57.5100.14106.590.036452
Y	012414	EA	8.0000	406.00000				3248.00
DESCRIPTION: WHELEN HOWLER LOW TONE SIREN								
SYSTEM. WHELEN ENGINEERING.								
LIST \$725.00 ITEM: HOWLER								
21	R219420	293900007887	N					57.5100.14106.590.036452
Y	012414	EA	8.0000	69.30000				554.40
DESCRIPTION: D&R PRIVATE LABELED MAGTEK TYPE DL								
SWIPE. LIST \$99.00								
ITEM: DRMAG101								
22	R219420	293900007888	N					57.5100.14106.590.036452
Y	012414	EA	8.0000	72.10000				576.80
DESCRIPTION: PRO-GUARD BRAND SEAT ORGANIZER								
WITH PRINTER STAND. LIST \$103.00								
ITEM: D2951								
23	R219420	293900007889	N					57.5100.14106.590.036452
Y	012414	HR	112.0000	48.00000				5376.00

PURCHASE ORDER ITEMS FOR ACCOUNTS PAYABLE

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DESCRIPTION:

INSTALL LIGHTBAR, 2 REAR WHITE CORNER LEDS, 2 LEDS INSIDE TRUNK LID; RED/BLUE SPLIT, FULL CONSOLE WITH CUP HOLDER & CIGAR PLUG AND ARM REST, WIRE DOCKING STATION, INSTALL FORWARD SUPPORT SAFETY BAR TO MOUNT, SPEAKER, 2 FORWARD FACING LED, 2 SIDE FACING LEDS, BREAKER, HORN TRANSFER, 2 X DECK LEDS, FULL CAGE, WINDOW BARS, UNDER-SEAT PROTECTOR, ABS SEAT, CHARGE GUARD POWER UNIT, TREMCO FLOOR BUBBLE. POWER FOR CONSOLE AREA. THIS SETUP ALSO INCLUDES A HEADLIGHT FLASHER, ALL INTERNAL EQUIPMENT IS BEING MOUNTED ON A TRUNK ORGANIZER WITH FLEET KEY; KEY WILL BE PROVIDED TO PD AND FLEET. INSTALLATION IS 14 HOURS PER VEHICLE AT \$48.00 PER HOUR.
*****NOTE: CUSTOMER IS PROVIDING THE FULL CAGE, WINDOW BARS AND BACK SEAT.

ITEM: INSTALL

24	R219420	293900007890	N	57.5100.14106.590.036452
Y	012414	HR		1536.00
			32.0000	48.000000

DESCRIPTION:

CUSTOM INSTALLATION OF WHELEN
HOWLER LOW TONE SIREN SYSTEM IN
2013 CHEVY CAPRICE PPV*****PLEASE
NOTE, THE HOWLER SYSTEM MUST BE
USED WITH A STANDARD SIREN SYSTEM
TO REPRODUCE THE LOW FREQUENCY
TONES*****INSTALLATION IS 4 HOURS
PER VEHICLE AT \$48.00 PER HOUR.
ITEM: INSTALL

ITEM: INSTALL

25	R219420	293900007891	N	57.5100.14106.590.036452
y	012414	FA		37.00000
				8.0000
				296.00

DESCRIPTION:

WE ESTIMATE THAT FREIGHT ON
PROGRAD AND HAVIS IS \$37 PER
VEHICLE. YOU WILL BE CHARGED
ACTUAL FREIGHT ONLY AT TIME OF
ORDER.

PURCHASE ORDER LINES 1-25

OFFICIAL ESTIMATE/QUOTE #7073
DATE OF ESTIMATE: 01/16/14

26 R219420 293900007892 N 57.5100.14106.590.036452

PURCHASE ORDER ITEMS FOR ACCOUNTS PAYABLE

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Y 012414 EA 15.0000 1181.04000 17715.60

DESCRIPTION: MARKED CAPRICE WITH HALF CAGE
2014 MODEL YEAR VEHICLE

THIS ESTIMATE IS FOR 15 COMPLETE
SETUPS. THE CITY IS BUILDING 15
VEHICLES.

PRICING IS A PIGGYBACK OF THE
CURRENT BSO CONTRACT.

50" LFL LIBERTY PREMIUM VERSION
LIGHTBAR (FULLY POPULATED W/RB
PIERCER POD BUILT TO DEPARTMENT
SPEC) WHELEN ENGINEERING.
LIST \$2,109.00
ITEM: LIBLED50PRE

27 R219420 293900007893 N 57.5100.14106.590.036452
Y 012414 EA 15.0000 155.55000 2333.25

DESCRIPTION: ABS SIREN SPEAKER 100 WATT. WHELEN
ENGINEERING. LIST \$ 277.78
ITEM: SA315P

L BRACKET FOR MOUNTING SPEAKER TO
FORWARD SUPPORT BRACKET. WHELEN
ENGINEERING.
LIST \$36.00 - NO CHARGE
ITEM: SAK1

28 R219420 293900007894 N 57.5100.14106.590.036452
Y 012414 EA 15.0000 535.92000 8038.80

DESCRIPTION: LIGHTING/SIREN CONTROLLER WITH
SLIDE SWITCH. WHELEN ENGINEERING.
LIST \$957.00 ITEM: CCSRN2 + CCM

29 R219420 293900007895 N 57.5100.14106.590.036452
Y 012414 EA 15.0000 45.50000 682.50

DESCRIPTION: D&R 80 AMP BUSSMAN TYPE CIRCUIT
BREAKER. LIST \$65.00
ITEM: 183-0008

PURCHASE ORDER ITEMS FOR ACCOUNTS PAYABLE

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30	R219420	293900007896	N		57.5100.14106.590.036452
Y	012414	EA	60.0000	71.12000	4267.20

DESCRIPTION: LED CORNER FLASHING MODULE DOME
STYLE VERTEX 2 RED/BLUE SPLIT FOR
INSIDE TRUNK LID, 2 WHITE FOR
OUTSIDE LOWER REVERSE HOUSINGS.
WHELEN ENGINEERING. LIST \$127.00
ITEM: VTX609*

31	R219420	293900007897	N		57.5100.14106.590.036452
Y	012414	EA	15.0000	207.90000	3118.50

DESCRIPTION: FORWARD SAFETY SUPPORT BRACKET
USED TO MOUNT SPEAKER AND
INTERSECTION CLEARANCE LIGHTS ON
CHEVY CAPRICE POLICE VEHICLE.
PROGARD LIST \$297.00
ITEM: PB53CC11

32	R219420	293900007898	N		57.5100.14106.590.036452
Y	012414	EA	60.0000	66.37000	3982.20

DESCRIPTION: WHELEN SPLIT LINZ6 LED RED/BLUE
SPLIT 2 FORWARD FACING ON FORWARD
SUPPORT BRACKET AND ONE ON EACH
SIDE OF FORWARD SUPPORT BRACKET.
WHELEN ENGINEERING. LIST \$118.52
ITEM: LINZ6J

33	R219420	293900007899	N		57.5100.14106.590.036452
Y	012414	EA	30.0000	6.44000	193.20

DESCRIPTION: L BRACKET TO SECURE FORWARD FACING
LINZ6; 2 PER CAR. WHELEN
ENGINEERING. LIST \$11.50
ITEM: RBKT1

34	R219420	293900007900	N		57.5100.14106.590.036452
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PURCHASE ORDER ITEMS FOR ACCOUNTS PAYABLE

01/28/14

PO NUMBER P197863

Y	012414	EA	15.0000	190.20000	2853.00
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DESCRIPTION: CAPRICE PASSENGER SIDE STORAGE
PANEL. D&R LIST \$317.00
ITEM: 932-0020A

35	R219420	293900007901	N		57.5100.14106.590.036452
Y	012414	EA	15.0000	171.50000	2572.50

DESCRIPTION: CAPRICE CONSOLE FOR 2011. (CAN
ACCEPT 906-0195A MOUNT).
D&R LIST \$245.00 ITEM: 901-0078A

36	R219420	293900007902	N		57.5100.14106.590.036452
Y	012414	EA	15.0000	164.50000	2467.50

DESCRIPTION: CAPRICE LAPTOP MOUNT FOR CONSOLE
MOUNTING. WORKS WITH 901-0078A
CONSOLE. D&R LIST \$235.00
ITEM: 906-0195A

37	R219420	293900007903	N		57.5100.14106.590.036452
Y	012414	EA	15.0000	20.30000	304.50

DESCRIPTION: D&R 3 OUTLET CIGAR PANEL TO MOUNT
IN CONSOLE, L 8" X W 1.5".
LIST \$29.00 ITEM: CA-0103S

38	R219420	293900007904	N		57.5100.14106.590.036452
Y	012414	EA	15.0000	21.00000	315.00

DESCRIPTION: CONSOLE MOUNTED CUP HOLDER WITH ONE
LARGE AND ONE SMALL CUP SPACE.
D&R LIST \$30.00 ITEM: CA-0107LS

39	R219420	293900007905	N		57.5100.14106.590.036452
Y	012414	EA	15.0000	49.70000	745.50

DESCRIPTION: ARMREST FOR CONSOLE WITH ADJUSTABLE
U CLAMP. D&R LIST \$71.00
ITEM: CA-0115

40	R219420	293900007906	N		57.5100.14106.590.036452
Y	012414	EA	15.0000	61.38000	920.70

DESCRIPTION: NEW STYLE CHARGE GUARD.
HAVIS LIST \$99.00 ITEM: CG-X

41	R219420	293900007907	N		57.5100.14106.590.036452
Y	012414	EA	15.0000	99.00000	1485.00

DESCRIPTION: TREMCO INTEGRATED ANTI-THEFT

PURCHASE ORDER ITEMS FOR ACCOUNTS PAYABLE

01/28/14

PO NUMBER P197863

W/FLOOR BUBBLE. LIST \$110

ITEM: TREMCO INTE...

42	R219420	293900007908	N	57.5100.14106.590.036452
Y	012414	EA		56.56000
				15.0000
				848.40

DESCRIPTION: PLUG & PLAY HEADLIGHT FLASHER.

WHELEN LIST \$101.00

ITEM: SSFPOSI6

43	R219420	239300007909	N	57.5100.14106.590.036452
Y	012414	EA		116.48000
				30.0000
				3494.40

DESCRIPTION: SPLIT SINGLE AVENGER RED/BLUE FOR

REAR DECK. WHELEN ENGINEERING.

LIST \$208.00 ITEM: AVN1-J

44	R219420	293900007910	N	57.5100.14106.590.036452
Y	012414	EA	15.0000	271.04000
				4065.60

DESCRIPTION: CAPRICE SIDEKICK SET WITH WIDE

OPTICS. RED/BLUE SPLIT LEDS.

WHELEN ENGINEERING. LIST \$484.00

ITEM: SK02WJJ

45	R219420	293900007911	N	57.5100.14106.590.036452
Y	012414.	EA	15.0000	406.00000
				6090.00

DESCRIPTION: WHELEN HOWLER LOW TONE SIREN

SYSTEM. WHELEN ENGINEERING.

LIST \$725.00 ITEM: HOWLER

46	R219420	293900007912	N	57,5100.14106.590.036452
Y	012414	EA		69,30000
				15,0000
				1039.50

DESCRIPTION: D&R PRIVATE LABELED MAGTEK TYPE DL

SWIPE. LIST \$99.00

ITEM: DRMG101

47	R219420	293900007913	N	57.5100.14106.590.036452
Y	012414	EA		72.10000
				15.0000
				1081.50

DESCRIPTION: PRO-GARD BRAND SEAT ORGANIZER WITH

PRINTER STAND. LIST \$103.00

ITEM: D2951

48	R219420	293900007914	N	57.5100.14106.590.036452
Y	012414	EA	15.0000	18921.00
			1261.40000	

DESCRIPTION: 1/2 CELL INCLUDES ABS REAR SEAT,

FLOOR PAN, 1/2 PARTITION & CENTER

DIVIDER. PRO-GARD LIST \$1802.00

ITEM: P1000CC11A

PURCHASE ORDER ITEMS FOR ACCOUNTS PAYABLE

01/28/14

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49 R219420 293900007915 N	57.5100.14106.590.036452
Y 012414 EA 15.0000 150.50000	2257.50

DESCRIPTION: D&R CAPRICE WINDOW BARS
LIST \$215.00 ITEM: WB-CAPRICE

50 R219420 293900007916 N	57.5100.14106.590.036452
Y 012414 HR 240.0000 48.00000	11520.00

DESCRIPTION: INSTALL LIGHT BAR, 2 REAR WHITE
CORNER LEDS, 2 LEDS INSIDE TRUNK
LID; RED/BLUE SPLIT, FULL CONSOLE
WITH CUP HOLDER & CIGAR PLUG AND
ARM REST, WIRE DOCKING STATION,
INSTALL FORWARD SUPPORT SAFETY BAR
TO MOUNT, SPEAKER, 2 FORWARD
FACING LEDS, 2 SIDE FACING LEDS,
BREAKER, HORN TRANSFER, 2 X DECK
LEDS, HALF-CAGE, ABS SEAT, CENTER
DIVIDER, FLOOR PAN, WINDOW BARS,
CHARGE GUARD POWER UNIT, TREMCO
FLOOR BUBBLE. POWER FOR CONSOLE
AREA. THIS SETUP ALSO INCLUDES A
HEADLIGHT FLASHER, ALL INTERNAL
EQUIPMENT IS BEING MOUNTED ON A
TRUNK ORGANIZER WITH FLEET KEY;
KEY WILL BE PROVIDED TO PD AND
FLEET. INSTALLATION IS 16 HOURS PER
VEHICLE AT \$48.00 PER HOUR.
ITEM: INSTALL

51 R219420 293900007917 N	57.5100.14106.590.036452
Y 012414 HR 60.0000 48.00000	2880.00

DESCRIPTION: CUSTOM INSTALLATION OF WHELEN
HOWLER LOW TONE SIREN SYSTEM IN
2013 CHEVY CAPRICE PPV****PLEASE

PURCHASE ORDER ITEMS FOR ACCOUNTS PAYABLE

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NOTE, THE HOWLER SYSTEM MUST BE
USED WITH A STANDARD SIREN SYSTEM
TO REPRODUCE THE LOW FREQUENCY
TONES*****INSTALLATION IS 4 HOURS
PER VEHICLE AT \$48.00 PER HOUR.
ITEM: INSTALL

52 R219420 293900007918 N					57.5100.14106.590.036452
Y 012414	EA	15.0000	142.00000		2130.00

DESCRIPTION: WE ESTIMATE THAT FREIGHT ON
PROGARD AND HAVIS IS \$142 PER
VEHICLE. YOU WILL BE CHARGED
ACTUAL FREIGHT ONLY AT TIME OF
ORDER.

PURCHASE ORDER LINES 26-52

OFFICIAL ESTIMATE/QUOTE #7074
DATE OF ESTIMATE: 01/16/14

PRICING PER THE BROWARD SHERIFF'S
OFFICE CONTRACT #13104030 -
EMERGENCY EQUIPMENT FOR LAW
ENFORCEMENT VEHICLES

CITY OF HOLLYWOOD POINT OF CONTACT
IS JOEL WALL, FLEET MAINTENANCE
954-967-4555

APPROVED BY THE CITY COMMISSION
VIA RESOLUTION #R-2014-
DATED: FEBRUARY 19, 2014



CITY OF HOLLYWOOD, FLORIDA

CITY OF HOLLYWOOD
PROCUREMENT SERVICES
DIVISION

PROCUREMENT SERVICES DIVISION

2014 JAN 23 PM 3: 33

Piggybacking Request Form

(Use for purchase(s) over \$10,000, when piggybacking off other contracts)

Date January 21, 2014

Department/Office Public Works

Division/Area Fleet Maintenance

Contact Person Joel Wall;
Sylvia Glazer

Title Fleet Coordinator;
Public Works Director

Phone 954.967.4555;
954.967.4526

Email jwall@hollywoodfl.org;
sglazer@hollywoodfl.org

1. Requested Vendor Strobes-R-Us Inc.

Vendor Number #25262

Address 812 S. Dixie Hwy West, Pompano, FL 33060

Contact Person Tom Hanina

Title President

Phone 954.946.9955

Email tom@strobes-r-us.net

2. Contract title requesting to piggyback?

Awarding Agency: BSO Bid #13104030

Contract Expiration Date August 11, 2015

Copy of Contract and Awarding Agency documentation is attached.

☒ Yes ☐ No

3. Product/Service being requested (be specific). Emergency Equipment for (23) new Chevrolet Caprice Police Vehicles: light bar, prison partition and transport seat, window guards, strobe lights, headlight flashers, siren and PA system, howler system, front protector bar with led lights, docking station, computer stand and deck, printer stand, circuit breaker and wiring, anti-theft system, outlet cig plug, enclosed metal compartment to store electronics in trunk.

Procurement Service Division use only

Requisition # R 219420
BPO _____
(As Applicable)

Purchase Order # P 197863
(As Applicable)

Blanket Purchase Order # _____
(As Applicable)

4. Detailed description of the products/services function and purpose. Utilization of the above equipment for Police patrol/pursuits, business and safety on the roads.

5. Please explain what process the Department/Office took to verify and/or identify this contract. BSO Bid #13104030 pricing came back lower than the City of Sunrise Bid #11(06)-01-01-01-19W.

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 This is the best price going for this equipment for the Caprice Police vehicles.

7. Total cost of the requested product/service. \$150,125.17 for (23) Police Caprice Vehicles

8. Total estimated annual (fiscal year) cost of requested product/service. \$150,125.17 for (23) Police Caprice Vehicles

Account Number(s) (#57.5100.14106.590.036452

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.) See Attached Grant.

Will this require matching funds? ☐ Yes ☐ No

What is the grant source? N/A

What is the grant (dollar) amount? N/A

Procurement Service Division use only

Requisition # R 219420
BPO _____
(As Applicable)

Purchase Order # P 197863
(As Applicable)

Blanket Purchase Order # _____
(As Applicable)

13. Please complete an advanced search of the vendor recommended for award on the Federal Government's Excluded Parties List System at www.epls.gov.

Date of Advanced Search _____

Company Name(s) Searched

Search Results

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.


Contact Person's Signature

1/22/14
Date


Supervisor's Signature

1/22/14
Date


Director's Signature

1-22-14
Date

APPROVAL (Procurement Service Division Use Only)			
Verified By:		Date	<u>1/28/14</u>
Approved By:		Date	<u>1-30-14</u>

Procurement Service Division use only

Requisition # R 219420
BPO _____
(As Applicable)

Purchase Order # P 197863
(As Applicable)

Blanket Purchase Order # _____
(As Applicable)



STROBES-R-US INC

2681 HAMMONDVILLE RD
POMPANO BEACH, FL 33069

Official Estimate

Date	Estimate #
1/16/2014	7074

Name / Address
CITY OF HOLLYWOOD FLEET GARAGE 1600 S. PARK ROAD HOLLYWOOD, FL 33021

Ship To
CITY OF HOLLYWOOD FLEET GARAGE 1600 S. PARK ROAD HOLLYWOOD, FL 33021

Item	Description	Qty	Rate	Total
	MARKED CAPRICE WITH HALF CAGE ** 2014 MODEL YEAR VEHICLE **THIS ESTIMATE IS FOR 15 COMPLETE SETUPS THE CITY IS BUILDING 15 VEHICLES.** ** PRICING IS A PIGGYBACK OF THE CURRENT BSO CONTRACT			
LIBLED50PRE...	50" LFL LIBERTY PREMIUM VERSION LIGHTBAR (FULLY POPULATED W R/B PIERCER POD BUILT TO DEPARTMENT SPEC) WHELEN ENGINEERING LIST \$2109.00	15	1,181.04	17,715.60
SA315P	ABS SIREN SPEAKER 100 WATT WHELEN ENGINEERING LIST \$277.78	15	155.55	2,333.25
SAK1	L BRACKET FOR MOUNTING SPEAKER TO FORWARD SUPPORT BRACKET. WHELEN ENGINEERING LIST \$36.00--- NO CHARGE	15	0.00	0.00
CCSRN2 +CCM...	LIGHTING / SIREN CONTROLLER WITH SLIDE SWITCH WHELEN ENGINEERING LIST \$957	15	535.92	8,038.80
183-0008	D&R 80 AMP BUSSMAN TYPE CIRCUIT BREAKER. LIST \$65.00	15	45.50	682.50
VTX609*	LED CORNER FLASHING MODULE DOME STYLE VERTEX 2 RED / BLUE SPLIT FOR INSIDE TRUNK LID, 2 WHITE FOR OUTSIDE LOWER REVERSE HOUSINGS WHELEN ENGINEERING LIST \$127	60	71.12	4,267.20
PB53CC11	FORWARD SAFETY SUPPORT BRACKET USED TO MOUNT SPEAKER AND INTERSECTION CLEARANCE LIGHTS ON CHEVY CAPRICE POLICE VEHICLE PROGARD LIST \$297.00	15	207.90	3,118.50
LINZ6J	WHELEN SPLIT LINZ6 LED RED/BLUE SPLIT 2 FORWARD FACING ON FORWARD SUPPORT BRACKET, AND ONE ON EACH SIDE OF FORWARD SUPPORT BRACKET. WHELEN ENGINEERING LIST \$118.52	60	66.37	3,982.20

Please call in advance for an appointment.

Any questions please call 954-946-9955

Signature _____

Subtotal

Sales Tax (6.0%)

Total

Phone #	Fax #	E-mail	Web Site
954-946-9955	954-946-9677	SALES@STROBES-R-US.NET	WWW.STROBES-R-US.NET



STROBES-R-US INC

2681 HAMMONDVILLE RD
POMPANO BEACH, FL 33069

Official Estimate

Date	Estimate #
1/16/2014	7074

Name / Address
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Ship To
CITY OF HOLLYWOOD FLEET GARAGE 1600 S. PARK ROAD HOLLYWOOD, FL 33021

Item	Description	Qty	Rate	Total
RBKT1	L BRACKET TO SECURE FORWARD FACING LINZ6 2 PER CAR WHELEN ENGINEERING LIST \$11.50	30	6.44	193.20
932-0020A	CAPRICE PASSENGER SIDE STORAGE PANEL LIST \$317 D&R	15	190.20	2,853.00
901-0078A	CAPRICE CONSOLE FOR 2011. (CAN ACCEPT 906-0195A MOUNT) LIST \$245.0	15	171.50	2,572.50
906-0195A	CAPRICE LAPTOP MOUNT FOR CONSOLE MOUNTING. WORKS WITH 901-0078A CONSOLE D&R \$235	15	164.50	2,467.50
CA-0103S	D&R 3 OUTLET CIGAR PANEL TO MOUNT IN CONSOLE L 8" X W 1.5" LIST \$29.00	15	20.30	304.50
CA-0107LS	CONSOLE MOUNTED CUP HOLDER WITH ONE LARGE AND ONE SMALL CUP SPACE LIST \$30.00	15	21.00	315.00
CA-0115	ARMREST FOR CONSOLE WITH ADJUSTABLE U CLAMP LIST D&R \$71.00	15	49.70	745.50
CG-X	NEW STYLE CHARGE GUARD HAVIS LIST \$99.00	15	61.38	920.70
TREMCO INTE...	TREMCO INTEGRATED ANTI THEFT. W FLOOR BUBBLE. LIST \$110	15	99.00	1,485.00
SSFOSI6	PLUG AND PLAY HEADLIGHT FLASHER WHELEN LIST \$101	15	56.56	848.40
AVN1-J	SPLIT SINGLE AVENGER RED/BLUE FOR REAR DECK WHELEN ENGINEERING LIST \$208.00	30	116.48	3,494.40
SK02WJJ	CAPRICE SIDEKICK SET WITH WIDE OPTICS. RED/BLUE SPLIT LED'S WHELEN ENGINEERING LIST \$484.00	15	271.04	4,065.60
HOWLER	WHELEN HOWLER LOW TONE SIREN SYSTEM WHELEN ENGINEERING LIST \$725	15	406.00	6,090.00

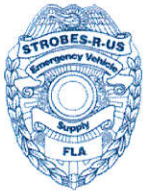
Please call in advance for an appointment.

Any questions please call 954-946-9955

Signature _____

Subtotal
Sales Tax (6.0%)
Total

Phone #	Fax #	E-mail	Web Site
954-946-9955	954-946-9677	SALES@STROBES-R-US.NET	WWW.STROBES-R-US.NET



STROBES-R-US INC

2681 HAMMONDVILLE RD
POMPANO BEACH, FL 33069

Official Estimate

Date	Estimate #
1/16/2014	7074

Name / Address
CITY OF HOLLYWOOD FLEET GARAGE 1600 S. PARK ROAD HOLLYWOOD, FL 33021

Ship To
CITY OF HOLLYWOOD FLEET GARAGE 1600 S. PARK ROAD HOLLYWOOD, FL 33021

Item	Description	Qty	Rate	Total
DRMAG101	D&R PRIVATE LABLED MAGTEK TYPE DL SWIPE LIST \$99	15	69.30	1,039.50
D2951	PRO-GARD BRAND SEAT ORGANIZER WITH PRINTER STAND. LIST \$103.00	15	72.10	1,081.50
P1000CC11A	1/2 CELL INCLUDES ABS REAR SEAT, FLOOR PAN, 1/2 PARTITION AND CENTER DIVIDER LIST \$1802.00	15	1,261.40	18,921.00
WB-CAPRICE	D&R CAPRICE WINDOW BARS LIST \$215	15	150.50	2,257.50
INSTALL	INSTALL LIGHTBAR, 2 REAR WHITE CORNER LEDS, 2 LED'S INSIDE TRUNK LID RED/BLUE SPLIT, FULL CONSOLE WITH CUP HOLDER AND CIGAR PLUG AND ARM REST, WIRE DOCKING STATION, INSTALL FORWARD SUPPORT SAFETY BAR TO MOUNT, SPEAKER, 2 FORWARD FACING LED'S 2 SIDE FACING LED'S, BREAKER, HORN TRANSFER, 2 X DECK LED'S, HALF CAGE, ABS SEAT, CENTER DIVIDER, FLOOR PAN, WINDOW BARS, CHARGE GUARD POWER UNIT, TREMCO FLOOR BUBBLE. POWER FOR CONSOLE AREA. THIS SETUP ALSO INCLUDES A HEADLIGHT FLASHER, ALL INTERNAL EQUIPMENT IS BEING MOUNTED ON A TRUNK ORGANIZER WITH FLEET KEY. KEY WILL BE PROVIDED TO PD. AND FLEET. INSTALLATION IS 16 HOURS PER VEHICLE AT \$48.00 PER HOUR. ***** NOTE: CUSTOMER IS PROVIDING THE FULL CAGE, WINDOW BARS, AND BACK SEAT.	240	48.00	11,520.00
INSTALL	CUSTOM INSTALLATION OF WHELEN HOWLER LOW TONE SIREN SYSTEM IN 2013 CHEVY CAPRICE PPV ****PLEASE NOTE THE HOWLER SYSTEM MUST BE USED WITH A STANDARD SIREN SYSTEM TO REPRODUCE THE LOW FREQUENCY TONES*****INSTALLATION IS 4 HOURS PER VEHICLE AT \$48.00 PER HOUR.	60	48.00	2,880.00
INSTALL	WE ESTIMATE THAT FREIGHT ON PROGARD AND HAVIS IS \$142 PER VEHICLE. YOU WILL BE CHARGED ACTUAL FREIGHT ONLY AT TIME OF ORDER.	15	142.00	2,130.00

Please call in advance for an appointment.

Any questions please call 954-946-9955

Signature _____

Subtotal	\$106,322.85
Sales Tax (6.0%)	\$0.00
Total	\$106,322.85

Phone #	Fax #	E-mail	Web Site
954-946-9955	954-946-9677	SALES@STROBES-R-US.NET	WWW.STROBES-R-US.NET



STROBES-R-US INC

2681 HAMMONDVILLE RD
POMPANO BEACH, FL 33069

Official Estimate

Date	Estimate #
1/16/2014	7073

Name / Address
CITY OF HOLLYWOOD FLEET GARAGE 1600 S. PARK ROAD HOLLYWOOD, FL 33021

Ship To
CITY OF HOLLYWOOD FLEET GARAGE 1600 S. PARK ROAD HOLLYWOOD, FL 33021

Item	Description	Qty	Rate	Total
	MARKED CAPRICE WITH CUSTOMER PROVIDED FULL CAGE ** 2014 MODEL YEAR VEHICLE **THIS ESTIMATE IS FOR 8 COMPLETE SET UP THE CITY IS BUILDING 8 VEHICLES.** ** PRICING IS A PIGGYBACK OF THE CURRENT BSO CONTRACT			
LIBLED50PRE...	50" LFL LIBERTY PREMIUM VERSION LIGHTBAR (FULLY POPULATED W R/B PIERCER POD BUILT TO DEPARTMENT SPEC) WHELEN ENGINEERING LIST \$2109.00	8	1,181.04	9,448.32
SA315P	ABS SIREN SPEAKER 100 WATT WHELEN ENGINEERING LIST \$277.78	8	155.55	1,244.40
SAK1	L BRACKET FOR MOUNTING SPEAKER TO FORWARD SUPPORT BRACKET. WHELEN ENGINEERING LIST \$36.00--- NO CHARGE	8	0.00	0.00
CCSRN2 +CCM...	LIGHTING / SIREN CONTROLLER WITH SLIDE SWITCH WHELEN ENGINEERING LIST \$957	8	535.92	4,287.36
183-0008	D&R 80 AMP BUSSMAN TYPE CIRCUIT BREAKER. LIST \$65.00	8	45.50	364.00
VTX609*	LED CORNER FLASHING MODULE DOME STYLE VERTEX 2 RED / BLUE SPLIT FOR INSIDE TRUNK LID, 2 WHITE FOR OUTSIDE LOWER REVERSE HOUSINGS WHELEN ENGINEERING LIST \$127	32	71.12	2,275.84
PB53CC11	FORWARD SAFETY SUPPORT BRACKET USED TO MOUNT SPEAKER AND INTERSECTION CLEARANCE LIGHTS ON CHEVY CAPRICE POLICE VEHICLE PROGARD LIST \$297.00	8	207.90	1,663.20
LINZ6J	WHELEN SPLIT LINZ6 LED RED/BLUE SPLIT 2 FORWARD FACING ON FORWARD SUPPORT BRACKET, AND ONE ON EACH SIDE OF FORWARD SUPPORT BRACKET. WHELEN ENGINEERING LIST \$118.52	32	66.37	2,123.84

Please call in advance for an appointment.

Any questions please call 954-946-9955

Signature _____

Subtotal

Sales Tax (6.0%)

Total

Phone #	Fax #	E-mail	Web Site
954-946-9955	954-946-9677	SALES@STROBES-R-US.NET	WWW.STROBES-R-US.NET



STROBES-R-US INC

2681 HAMMONDVILLE RD
POMPANO BEACH, FL 33069

Official Estimate

Date	Estimate #
1/16/2014	7073

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CITY OF HOLLYWOOD FLEET GARAGE 1600 S. PARK ROAD HOLLYWOOD, FL 33021

Ship To
CITY OF HOLLYWOOD FLEET GARAGE 1600 S. PARK ROAD HOLLYWOOD, FL 33021

Item	Description	Qty	Rate	Total
RBKT1	L BRACKET TO SECURE FORWARD FACING LINZ6 2 PER CAR WHELEN ENGINEERING LIST \$11.50	16	6.44	103.04
932-0020A	CAPRICE PASSENGER SIDE STORAGE PANEL LIST \$317 D&R	8	190.20	1,521.60
901-0078A	CAPRICE CONSOLE FOR 2011. (CAN ACCEPT 906-0195A MOUNT) LIST \$245.0	8	171.50	1,372.00
906-0195A	CAPRICE LAPTOP MOUNT FOR CONSOLE MOUNTING. WORKS WITH 901-0078A CONSOLE D&R \$235	8	164.50	1,316.00
CA-0103S	D&R 3 OUTLET CIGAR PANEL TO MOUNT IN CONSOLE L 8" X W 1.5" LIST \$29.00	8	20.30	162.40
CA-0107LS	CONSOLE MOUNTED CUP HOLDER WITH ONE LARGE AND ONE SMALL CUP SPACE LIST \$30.00	8	21.00	168.00
CA-0115	ARMREST FOR CONSOLE WITH ADJUSTABLE U CLAMP LIST D&R \$71.00	8	49.70	397.60
CG-X	NEW STYLE CHARGE GUARD HAVIS LIST \$99.00	8	61.38	491.04
TREMCO INTE...	TREMCO INTEGRATED ANTI THEFT. W FLOOR BUBBLE. LIST \$110	8	99.00	792.00
SSFPOS16	PLUG AND PLAY HEADLIGHT FLASHER WHELEN LIST \$101	8	56.56	452.48
AVN1-J	SPLIT SINGLE AVENGER RED/BLUE FOR REAR DECK WHELEN ENGINEERING LIST \$208.00	16	116.48	1,863.68
SK02WJJ	CAPRICE SIDEKICK SET WITH WIDE OPTICS. RED/BLUE SPLIT LED'S WHELEN ENGINEERING LIST \$484.00	8	271.04	2,168.32
HOWLER	WHELEN HOWLER LOW TONE SIREN SYSTEM WHELEN ENGINEERING LIST \$725	8	406.00	3,248.00

Please call in advance for an appointment.

Any questions please call 954-946-9955

Signature _____

Subtotal

Sales Tax (6.0%)

Total

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954-946-9955	954-946-9677	SALES@STROBES-R-US.NET	WWW.STROBES-R-US.NET



STROBES-R-US INC

2681 HAMMONDVILLE RD
POMPANO BEACH, FL 33069

Official Estimate

Date	Estimate #
1/16/2014	7073

Name / Address
CITY OF HOLLYWOOD FLEET GARAGE 1600 S. PARK ROAD HOLLYWOOD, FL 33021

Ship To
CITY OF HOLLYWOOD FLEET GARAGE 1600 S. PARK ROAD HOLLYWOOD, FL 33021

Item	Description	Qty	Rate	Total
DRMAG101	D&R PRIVATE LABLED MAGTEK TYPE DL SWIPE LIST \$99	8	69.30	554.40
D2951	PRO-GARD BRAND SEAT ORGANIZER WITH PRINTER STAND. LIST \$103.00	8	72.10	576.80
INSTALL	INSTALL LIGHTBAR, 2 REAR WHITE CORNER LEDS, 2 LED'S INSIDE TRUNK LID RED/BLUE SPLIT, FULL CONSOLE WITH CUP HOLDER AND CIGAR PLUG AND ARM REST, WIRE DOCKING STATION, INSTALL FORWARD SUPPORT SAFETY BAR TO MOUNT, SPEAKER, 2 FORWARD FACING LED'S 2 SIDE FACING LED'S, BREAKER, HORN TRANSFER, 2 X DECK LED'S, FULL CAGE, WINDOW BARS, UNDER SEAT PROTECTOR, ABS SEAT, CHARGE GUARD POWER UNIT, TREMCO FLOOR BUBBLE. POWER FOR CONSOLE AREA. THIS SETUP ALSO INCLUDES A HEADLIGHT FLASHER, ALL INTERNAL EQUIPMENT IS BEING MOUNTED ON A TRUNK ORGANIZER WITH FLEET KEY. KEY WILL BE PROVIDED TO PD. AND FLEET. INSTALLATION IS 14 HOURS PER VEHICLE AT \$48.00 PER HOUR. ***** NOTE: CUSTOMER IS PROVIDING THE FULL CAGE, WINDOW BARS, AND BACK SEAT.	112	48.00	5,376.00
INSTALL	CUSTOM INSTALLATION OF WHELEN HOWLER LOW TONE SIREN SYSTEM IN 2013 CHEVY CAPRICE PPV *****PLEASE NOTE THE HOWLER SYSTEM MUST BE USED WITH A STANDARD SIREN SYSTEM TO REPRODUCE THE LOW FREQUENCY TONES*****INSTALLATION IS 4 HOURS PER VEHICLE AT \$48.00 PER HOUR.	32	48.00	1,536.00
INSTALL	WE ESTIMATE THAT FREIGHT ON PROGARD AND HAVIS IS \$37 PER VEHICLE. YOU WILL BE CHARGED ACTUAL FREIGHT ONLY AT TIME OF ORDER.	8	37.00	296.00

Please call in advance for an appointment.

Any questions please call 954-946-9955

Signature _____

Subtotal	\$43,802.32
Sales Tax (6.0%)	\$0.00
Total	\$43,802.32

Phone #	Fax #	E-mail	Web Site
954-946-9955	954-946-9677	SALES@STROBES-R-US.NET	WWW.STROBES-R-US.NET



PD13-22
August 12, 2013

Strobes-R-Us, Inc.
2681 Hammondville Road
Pompano Beach, FL 33069
Attn: Tomer Hanina

RE: **ITB# 13104030 EMERGENCY EQUIPMENT FOR LAW ENFORCEMENT
VEHICLES**

Dear Mr. Hanina:

The Broward Sheriff's Office is pleased to inform you that your company, Strobes-R-Us, Inc. is being awarded the above contract for the supply and installation of Emergency Equipment for Law Enforcement Vehicles. This is a non-exclusive Agreement and the Sheriff reserves the right to procure the products and /or services described in the bid from other providers.

The contract will commence on **August 12, 2013** and expire on **August 11, 2015** with an option for two (2) additional one (1) year renewals as outlined in the bid documents. Our Fleet Services Division will request quotations on a per job basis and purchase orders will be issued accordingly on a per job basis. Quotations should be submitted reflecting the applicable discounts and the hourly installation labor rate provided in your bid submittal. Quotations should also include a statement that pricing is based on BSO Bid # 13104030.

As per the bid documents, this award is contingent on maintaining the Insurance coverage as specified in Section I – Article 8 of the bid document. The Certificate of Insurance should be submitted prior to commencement of any work. Proof of renewal of these policies will be required throughout the term of this Agreement.

We wish to thank you for your interest in doing business with the Broward Sheriff's Office and look forward to a mutually beneficial business relationship. Should you have any questions, please feel free to email the Purchasing Manager, Patrick J. Callagy, at patrick_callagy@sheriff.org or phone him at 954-831-8170.

Sincerely,

A handwritten signature in black ink, appearing to read "Neesa Warlen", with a long horizontal flourish extending to the right.

Neesa Warlen
Purchasing Bureau Director

cc: Pete Achillarre
Scott Barnett



TO: Angelo Castillo, Executive Director
THRU: Neesa Warlen, Director, Purchasing Bureau
FROM: Patrick J. Callagy, Purchasing Manager
DATE: August 12, 2013
RE: Approval to Award Bid #13104030 and Issuance of Purchase Orders for
Emergency Equipment for Law Enforcement Vehicles to Strobes-R-Us, Inc.

On June 21, 2013, ITB #13104030 was issued for the purchase and installation of Emergency Equipment for Law Enforcement Vehicles. Bid submittals were received from six firms on July 19, 2013 – Law Enforcement Supply, Strobes-R-Us, Signal Technology Enterprises, Adamson Industries, Dana Safety Supply, and D&R Electronics. The bid from D&R Electronics was deemed non-responsive as it covered only their product line and did not include installation. Adamson Industries and Dana Safety Supply were removed from consideration based on having the highest bids on parts and a labor rate of \$70.00/hour for installations.

The bid was set-up for Vendors to provide fixed pricing on the most commonly used parts as well as a percentage discount off catalog pricing for a list of nineteen manufacturers. The parts listing had some duplication of parts by different manufacturers and, therefore, the total amount spread is narrower than it appears. We have the flexibility to purchase the cheaper equivalent parts and request pricing from different manufacturers as new technology develops. The remaining bids considered were as follows:

Signal Technology Enterprises Hialeah, Florida	Law Enforcement Supply Coconut Creek, Florida	Strobes-R-Us Pompano Beach, Florida
Parts Total \$ 964,759.00	Parts Total \$ 889,382.95	Parts Total \$ 1,038,491.80
Installation Labor Rate \$45.00 hour	Installation Labor Rate \$49.00 hour	Installation Labor Rate \$48.00 hour
Delivery ARO – 60 days	Delivery ARO – 60-120 days	Delivery ARO - 15 days

Taking into account the variables mentioned above concerning parts, the other considerations were Vendor location, hourly installation labor rate, and number of days for delivery of completed vehicles after receipt of a Purchase Order. Signal Technology Enterprises is located in Miami-Dade County and Law Enforcement Supply and Strobes-R-Us are both located in Broward County. All three vendors had a comparable installation labor rate. Strobes-R-Us offered the most aggressive delivery turn-around schedule of 15 days after receipt of order. Fleet Services personnel expressed that a 60 to 120 day delivery turnaround was unacceptable.

A meeting was held with Pete Achillarre, Glenn Persad, and Scott Barnett of Fleet Services to review the bid submittals. Overall, the cost spread between the three firms was narrow but there was a large disparity on installation time which has a significant impact on operations. It was further noted that Strobes-R-Us offered competitive catalog discounts on thirteen of the nineteen manufacturers requested. Significantly lower installation costs will be realized over our previous contract of \$65.00/hour. The Fleet Services staff unanimously concurred that Strobes-R-Us offered the best value and most acceptable delivery turnaround.

In order to obtain clarifications and ascertain the capability of Strobes-R-Us to deliver vehicles with 15 days of receipt of a Purchase Order, Patrick Callagy and Penelope Burger conducted a conference call on 08/06/13 with Strobes-R-Us owner, Tomer Hanina. Mr Hanina confirmed that the quoted 15 day turnaround was correct. He explained that he has purchased a new building in Pompano Beach with two acres of security fenced land that can hold up to seventy-five (75) cars. The building contains 2800 square feet of inventory storage. He currently has eight installers and is interviewing to hire 2 to 3 more installers. He will work weekends to meet the 15 day turnaround. To the extent that a manufacturer does not have any part problems, which would affect all installers, he does anticipate the ability to deliver within the quoted timeframe.

On the manufacturer catalog items that he did not offer a discount, Tom explained that it was because he was not an authorized distributor but that he could obtain the parts. With respect to graphics, he has a business relationship with the graphics company who comes to his facility to install the vehicle graphics.

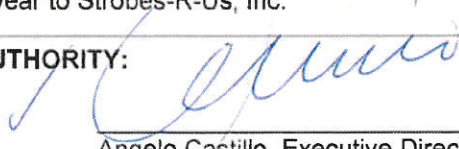
We further discussed the quote process and payment procedure with which he confirmed compliance. Lastly, Mr. Hanin acknowledged that the 65 item total on his bid did not reflect the extended amounts and that, in fact, the total was \$1,038,491.80.

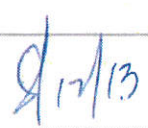
During fiscal year 2011/2012, BSO utilized an estimated 1,688 labor hours for installations. Therefore, the anticipated amount for both parts and installations under this contract is estimated to be \$1,120,000.00 annually.

Approve: Approval to award a two year non-exclusive contract with two one (1) year renewal options and to issue purchase orders as needed for the outfitting of vehicles in an annual estimated expenditure of \$1,120,000.00/year to Strobes-R-Us, Inc.

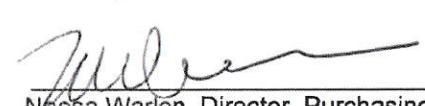
APPROVAL AUTHORITY:

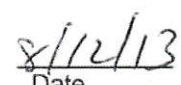
APPROVED:


Angelo Castillo, Executive Director


Date

APPROVED:


Neesa Warlen, Director, Purchasing Bureau


Date

DISAPPROVED: _____

If not approved, state reason below: