

(Revised 9/2013)

CITY OF HOLLYWOOD, FLORIDA

PROCUREMENT SERVICES DIVISION

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

Date <u>June 6, 2016</u>			
Department/Office Pub	lic Works/Fleet Maintenance	Divisio	on/Area <u>5101</u>
Contact Person <u>Joel W</u> Sylvia Glazer	'all;	Title <u>F</u>	leet Coordinator
Phone <u>954-967-4555/4</u>	526		jwall@hollywoodfl.org; r@hollywoodfl.org
1. Requested Vendor	Strobes-R-Us, Inc.	Vendo	r Number <u>25262</u>
Address <u>2681 Hami</u>	mondville Road Pompano Beach,	FL 33069	
Contact Person Ton	n Hanina	Title Pre	<u>sident</u>
Phone <u>954-946-995</u>	<u>55</u>	Email to	m@strobes-r-us.net
Contract title reques	ting to piggyback? <u>Emergency Eq</u>	uipment for	Law Enforcement Vehicles Bid 13104030
Awarding Ager	ncy Broward County Sheriff		
Contract Expira	ation Date <u>8/11/16</u>		
Copy of Contra	act and Awarding Agency docume	ntation is att	ached. ⊠ Yes □ No
3. Product/Service beir vehicles.	ng requested (be specific). Emerge	ency lights, s	sirens and equipment for (6) PoliceTahoe
	of the products/services function as, and equipment for Police Vehic		. <u>This purchase is for outfitting of</u> ed. This purchase includes outfitting for six
	Procurement Service Divis	sion use only	
Requisition # R(As Applicable)	Purchase Order # P_2/8 (As Applicable)	7662	Blanket Purchase Oder # BPO(As Applicable)

The Broward County Sheriff Office has contract is deemed the best value for	om the Broward Sheriff Office and as a very large fleet and therefore rethe City. All necessary equipment vendor to get this order in a timely	is deemed to meet the needs of the City. superior purchase power. As such, this at takes 5-6 weeks to receive once the manner for installation we will need to
6. Were alternative contracts evaluat pricing for the required product/services		taining the most advantageous contract ☐ Yes ☑ No
Please explain This was the	only contract that was located tha	
7. Total cost of the requested produc	ot/service. <u>\$54,774.64</u>	
8. Total estimated annual (fiscal year	r) cost of requested product/servic	ee. <u>\$54,774.64</u>
Account Number(s) 57.5100	.16106.590.036452	
9. Is this product/service covered by	a warranty? ⊠ Yes □ No	4
If yes, please attach a copy	of the warranty details.	
10. Would this purchase(s) result in trestricted to a particular vendor or cr	the potential of future purchases for eate a specific vendor as sole sou	or related products/services being arce provider for related items?
☐ Yes ☐ No		
If yes, please describe the re	elated products/services and estim	nated cost(s.)
11. Would this purchase(s) result in a	any future maintenance costs whic	ch are not included in the initial purchase?
☐ Yes ⊠ No		
If yes, please attach a draft ı	maintenance plan which includes o	cost estimates and funding source(s.)
12. Is this a grant related purchase?	☐ Yes ⊠ No	
If yes, please provide details etc.)	s (timeline, expiration dates, milest	tones, special procurement requirements,
Will this require matching fur	nds? 🗌 Yes 🗌 No	
What is the grant source?		
<u>Pro</u>	ocurement Service Division use only	
Requisition # R Purc (As Applicable) (As	chase Order # P_218662 Applicable)	Blanket Purchase Oder # BPO (As Applicable)
(Revised 9/2013)		

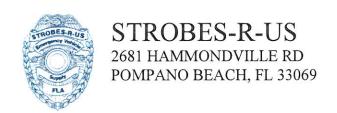
(6) FY16 Police Tahoe vehicles purchases. These vehicles will replace pursuit and Supervisor units which will be removed from the current operational Police fleet.

What is the grant (dollar) amount?		
13. Please complete an advanced search of the vendor recomm Systems for Award Management at www.sam.gov .	nended for award on the Federal Governme	ent's
Date of Advanced Search		
Company Name(s) Searched Search F	Results	
REQUESTING DEPARTMENT RECO	MMENDATION	
Note: By signing and returning this form, you are verifying all portions (scope, terms, conditions, pricing, etc.) of approval based on the contract complying with the City of and to the best of you knowledge the contract does not view rule or regulation. Contact Person's Signature Date Director's Signature Date	the requested contract and recomme Hollywood's scope and pricing require iolate any applicable policy, statue, government of the statue of the	end its ements
APPROVAL (Procurement Servi		
Verified By: Approved Approved	Date 6/13/16	>
By: San	6/16/201	L
Procurement Service Division use	e only	

(Revised 9/2013)

Requisition # R_ (As Applicable) Purchase Order # P 218662 (As Applicable)

Blanket Purchase Oder # BPO_____(As Applicable)



Date	Estimate #
5/17/2016	11112

Bill	To:
CITY	OF HOLLYWOOD FLEET GARAGE
1600 5	S. PARK ROAD
HOLL	YWOOD, FL 33021

Ship To:

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

Item	Description	Qty	Rate	Total
	******** X 2016 LT TAHOE**** THIS PRICING IS A PIGGYBACK OF THE			
	CURRENT BSO CONTRACT.			
IW2*	LIBERTY II SOLO 50" WITH ARROWS, TAKEDOWNS AND ALLEY LIGHTS. WECAN	2	1,275.68	2,551.36
	CONTROLLED			
	THIS BAR WILL FEATURE 16 CLASS 1 HIGH POWER AMBER LED PODS 2			
	FORWARD FACING HIGH POWER LED WHITE TAKEDOWNS, ONE DRIVER AND ONE PASSENGER SIDE HIGH POWER WHITE ALLEY LIGHT. BAR WILL ALSO			
	HAVE BUILT IN TRAFFIC DIRECTOR AND DO LEFT RIGHT AND CENTER OUT			
	FUNCTIONS. 1/2 RED, 1/2 BLUE LIST \$2278.00 44%			
SSFPOSI6	TAHOE PLUG AND PLAY HEADLIGHT FLASHER WHELEN LIST \$107	2	59.92	119.84
MCRNS*	WHELEN MICRON LED LIGHT, BLACK BEZEL, (RED/BLUE SPLIT) 2 FOR FRONT	8	90.72	725.76
	OF BUMPER, 2 FOR SIDE OF BUMPER LIST \$162			
M4DWJ	WHELEN M4 DRIVING/WARNING LT RED/BLU LIST \$234	4	131.04	524.16
M4CT15B	Fog Light Mount, For 2015 Chevy Tahoe, Pair, Black LIST \$71	2	39.76	79.52
VTX609*	LED CORNER STROBE MODULE DOME STYLE VERTEX FOR THE CORNERS****2	12	71.12	853.44
	RED/BLUE SPLIT FOR HEADLIGHTS, 2 BLUE FOR REVERSE, 2 RED FOR BRAKE			
CCSRN3+CCMI	LIST \$127 NEW TECHNOLOGY CENCOM SAPPHIRE WITH MIC AND EXTENSION CABLE	2	535.92	1,071.84
CCSRN3+CCMI	LIST \$957	2	333.72	1,071.04
SA315P	ABS SIREN SPEAKER 100 WATT WHELEN SLIMLINE WITH BRACKET LIST \$277.78	2	155.55	311.10
SAK1	UNIVERSAL "L" BRACKET FOR WHELEN SA315P SPEAKER BUMPER MOUNTED	2	0.00	0.00
D8*	8 POD WARNING STICK FOR REAR WINDOW UPPER LIST \$675.00 COBRA STYLE	2	378.00	756.00
	WITH RRRR/BBBB			
VTX609*	WHELEN LED CORNER STROBE MODULE (color) *** 4 TOTAL RED/BLUE SPLIT 2	8	71.12	568.96
	FOR EACH SIDE OF RUNNING BOARD LIST \$127			
VTXFB	VERTEX SURFACE MOUNT BLACK FLANGE LIST \$8.70	8	4.87	38.96
MBCT15**	2015 TAHOE MIRROR BEAM RED/BLUE SPLIT MODULES LIST \$395	2	221.20	442.40
HOWLER	WHELEN HOWLER LOW TONE SIREN AMP WITH 2 SPEAKERS LIST \$755	2 2	422.80	845.60
DS-PAN-111-1	Docking Station: Panasonic Toughbook 30/31, High Gain Antenna LIST \$989.72 POWER SUPPLY FOR DS-PAN-111 DOCK LIST \$214.82	2	613.62 133.18	1,227.24 266.36
LPS-104 LT-7600-E	LT-7600 WITH SPECIAL UTX ADAPTER ATTACHED AND PLATE \$240 LIST 30%	2	168.00	336.00
901-0129A	2015 TAHOE CONSOLE. INCLUDES INTEGRATED LEG KIT LIST \$330 30%	2	231.00	462.00
801-0595A	PASSENGER SIDE POCKET ADDON FOR D&R 2015 TAHOE CONSOLE 901-0129A	2	45.50	91.00
001 037371	(FOR LAPTOP MOUNT CONSOLE) LIST \$65.00	_	1-1	5 7A5 B
CA-0107	CA0107LS DUAL CUP HOLDER FOR DR CONSOLE****LIST \$30	2	21.00	42.00
CA-0103S	D&R 3 OUTLET CIGAR PANEL TO MOUNT IN CONSOLE L 8" X W 1.5" LIST \$34.00	2	23.80	47.60
CA-0115	ARMREST FOR CONSOLE WITH ADJUSTABLE U CLAMP LIST \$75	2	52.50	105.00

		S	ubtotal
Approved By:		Sa	ales Tax (6.0%)
PO#		T	otal
Phone #	Fax#	E-mail	Web Site
954-946-9955	954-946-9677	SALES@STROBES-R-US.NET	WWW.STROBES-R-US.COM



Date	Estimate #
5/17/2016	11112

Bill To:	
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

Subtotal

\$17,842.08

Item	Description	Qty	Rate	Total
PB57T15	PRO GARD PUSH BUMPER 2015 TAHOE PPV Black Powder Coated Steel Standard Push Bumper LIST 316 30%	2	221.20	442.40
B5702T15	REAR CARGO BARRIER WITH POLYCARB WINDOW FOR 2016 TAHOE LIST 443	2	310.10	620.20
TS-01-42	TAHOE FULL REAR LOCK BOX FROM D&R STEEL BOX WITH PULLOUT DRAWER. BLACK STEEL WITH MEDCO KEY LIST \$1379	2	965.30	1,930.60
D2951	PRO-GARD BRAND SEAT ORGANIZER WITH PRINTER STAND. LIST \$106 30%	2	74.20	148.40
ECVDMLT2AL00	SOUND-OFF UNIVERSAL ROUND WHITE & RED LED DOME LIGHT \$81.00 LIST 43% OFF	2	46.17	92.34
TREMCO FLEE	TREMCO WITH FLOOR BUBBLE AND FLAT SWITCH QUOTED LINE ITEM	2	99.00	198.00
*	CUSTOMER REQUESTED DL SWIPE	2	80.00	160.00
INSTALLATIONS	INSTALLATION OF COMPLETE TAHOE; PUSH BUMPER WITH TWO SIDE LEDS, 2 FRONT LED'S, 2 FOG LEDS, 2 HIDE AWAY FRONT CORNER LED, HEADLIGHT	58	48.00	2,784.00
	FLASHER, SIREN SPEAKER, LIGHTBAR ON ROOF, REAR 8 POD STICK IN BACK			
	WINDOW UPPER, 4 CORNER REAR LEDS 2 IN BRAKE LIGHTS 2 IN REVERS			
	LIGHTS, WHELEN CENCOM SAPPHIRE SIREN, FULL 5 POS. CENTER CONSOLE			
	(DUAL CUP HOLDER, PENTEX PRINTER ARM REST, 3 OUTLET CIG PLUG, RADIO			
OF	FACE PLATE, CENCOM FACEPLATE, MIC CLIP, CENTER MOUNT LAPTOP MOUNT,			
	DOCKNG STATION, COMPUTOR POWER SUPPLY, LOCK BOX IN REAR TRUNK			
	AREA, REAR CARGO BARRIER, LED'S ON MIRRORS, LOW TONE HOWLER SIREN			
	SYSTEM. DL SWIPE, LED DOME LIGHT IN FRONT COMPARTMENT AND			
	TREMCO ANTITHEFT DEVICE 29HRS PER 2016 TAHOE			
	TREMOO ANTITHEFT DEVICE 29HK3 FER 2010 TATIOL			
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Approved By:			Sales Tax (6.0%)	\$0.00
PO #			Total	\$17,842.08
Phone #	Fax#	E-mail	We	b Site
954-946-9955	954-946-9677	SALES@STROBES-R-US.NET	WWW.STROI	BES-R-US.COM

Please call in advance for an appointment



Date	Estimate #
5/17/2016	11113

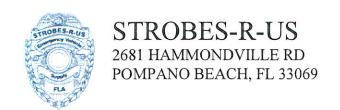
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CITY OF HOLLYWOOD FLEET GARAGE 1600 S. PARK ROAD HOLLYWOOD, FL 33021 Ship To:

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LPS-104 LT-7600-E	LT-7600 WITH SPECIAL UTX ADAPTER ATTACHED AND PLATE \$240 LIST 30%	2	168.00	336.00
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801-0595A	PASSENGER SIDE POCKET ADDON FOR D&R 2015 TAHOE CONSOLE 901-0129A	2	45.50	91.00
001-0373A	(FOR LAPTOP MOUNT CONSOLE) LIST \$65.00	2	75.50	71.00
CA-0107	CA0107LS DUAL CUP HOLDER FOR DR CONSOLE****LIST \$30	2	21.00	42.00
CA-0103S	D&R 3 OUTLET CIGAR PANEL TO MOUNT IN CONSOLE L 8" X W 1.5" LIST \$34.00	2	23.80	47.60
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		The second secon	Subtotal
Approved By:		NAC 1.10	Sales Tax (6.0%)
PO#			Total
Phone #	Fax#	E-mail	Web Site
954-946-9955	954-946-9677	SALES@STROBES-R-US.NET	WWW.STROBES-R-US.COM



HOLLYWOOD, FL 33021

Official Estimate

Date	Estimate #
5/17/2016	11113

Bill		
CITY	OF	HOLLYWOOD FLEET GARAGE
1600 5	S. P.	ARK ROAD

Ship To:

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

Subtotal

Sales Tax (6.0%)

\$17,842.08

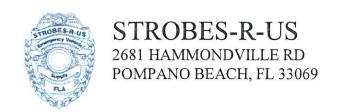
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TREMCO FLEE	TREMCO WITH FLOOR BUBBLE AND FLAT SWITCH QUOTED LINE ITEM	2	99.00	198.00
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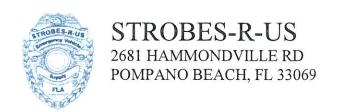
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1600 S. PARK ROAD	
HOLLYWOOD, FL 33021	

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		S	ubtotal
Approved By:		S	ales Tax (6.0%)
PO #		T	otal
Phone #	Fax#	E-mail	Web Site
954-946-9955	954-946-9677	SALES@STROBES-R-US.NET	WWW.STROBES-R-US.COM



	Date	Estimate #
Name (STATE OF STATE	5/17/2016	11111

Bil	I To:
ווט	1 10.

Approved By:

Phone #

954-946-9955

PO #

Fax#

954-946-9677

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

Sales Tax (6.0%)

Total

\$0.00

\$19,090.48

Web Site

WWW.STROBES-R-US.COM

HOLLYWOOD, FL 33021

Item	Description		Qty	Rate	Total
CA-0103S	D&R 3 OUTLET CIGAR PANEL TO MOUNT IN CONSOLE L 8" X W 1	5" LIST \$34.00	2	23.80	47.60
CA-0115	ARMREST FOR CONSOLE WITH ADJUSTABLE U CLAMP LIST \$75		2	52.50	105.00
PB57T15	PRO GARD PUSH BUMPER 2015 TAHOE PPV Black Powder Coated Str Bumper LIST 316 30%	eel Standard Push	2	221.20	442.40
21000T15A	2015 TAHOE 1/2 CELL WITH SEAT, FRONT AND REAR BARRIER, W DOORS. LIST \$2258	INDOWS AND	1	1,580.60	1,580.60
S-01-42	TAHOE FULL REAR LOCK BOX FROM D&R STEEL BOX WITH PULDRAWER. BLACK STEEL WITH MEDCO KEY LIST \$1379	LOUT	2	965.30	1,930.60
2951	PRO-GARD BRAND SEAT ORGANIZER WITH PRINTER STAND. LIS	Г \$106 30%	2	74.20	148.40
CVDMLT2AL00	SOUND-OFF UNIVERSAL ROUND WHITE & RED LED DOME LIGHT 43% OFF		2	46.17	92.34
REMCO FLEE	TREMCO WITH FLOOR BUBBLE AND FLAT SWITCH QUOTED LIN	E ITEM	2	99.00	198.00
	CUSTOMER REQUESTED DL SWIPE		2	80.00	160.00
NSTALLATIONS	INSTALLATION OF COMPLETE TAHOE; PUSH BUMPER WITH TWO FRONT LED'S, 2 FOG LEDS, 2 HIDE AWAY FRONT CORNER LED, H FLASHER, SIREN SPEAKER, LIGHTBAR ON ROOF, REAR 8 POD STIWINDOW UPPER, 4 CORNER REAR LEDS 2 IN BRAKE LIGHTS 2 IN LIGHTS, WHELEN CENCOM SAPPHIRE SIREN, FULL 5 POS. CENTE (DUAL CUP HOLDER, PENTEX PRINTER ARM REST, 3 OUTLET CIC FACE PLATE, CENCOM FACEPLATE, MIC CLIP, CENTER MOUNT L DOCKNG STATION, COMPUTOR POWER SUPPLY, LOCK BOX IN R AREA, LED'S ON MIRRORS, LOW TONE HOWLER SIREN SYSTEM. DOME LIGHT IN FRONT COMPARTMENT AND TREMCO ANTITHEIR 32HRS PER 2016 TAHOE	EADLIGHT CK IN BACK REVERS R CONSOLE PLUG, RADIO APTOP MOUNT, EAR TRUNK DL SWIPE, LED	64	48.00	3,072.00
	Please call in advance for an appointment	Subtotal		\$	19,090.48

E-mail

SALES 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,

Neesa Warlen

Purchasing Bureau Director

cc:

Pete Achilarre Scott Barnett



July 15, 2015

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

RE: ITB# 131

ITB# 13104030 EMERGENCY EQUIPMENT FOR LAW ENFORCEMENT VEHICLES

Dear Mr. Hanina:

In accordance with provisions of the above Bid the contract may be renewed for up to two (2) additional one year terms based on performance, availability of funding and as is in the best interest of the Broward Sheriff's Office. Please accept this letter as notification of BSO's desire to exercise the first one-year renewal option, starting August 11, 2015.

If you agree to this renewal of the Bid, kindly indicate your acceptance by checking "yes" below and completing the information requested and signing below, then pdf and return to my attention by emailing to auret_gil@speriff.org.

™YES □ NO
Date President Title

Should you have any questions, please contact me by email at auret_gil@sheriff.org or by phone 954 831-8170. Thank you.

Sincerely.

Auret M Gil, Purchasing Manager Purchasing Division

c: Director Neesa Warlen
 Capt. Jonathan Appel
 Manager Scott Barnett
 File