



CITY OF HOLLYWOOD, FLORIDA

PROCUREMENT SERVICES DIVISION

Piggybacking Request Form

(Use for purchase(s) over \$25,000, when piggybacking off other contracts)

2018 MAY 10 AM 11:14
CITY OF HOLLYWOOD
PROCUREMENT SERVICES
DIVISION

Date 5/9/18

Department/Office Police

Division/Area Support Services

Contract Administrator Manuel Marino

Title Assistant Chief of Police

Phone (954) 967-4300

Email mmarino@hollywoodfl.org

1. Requested Vendor Patterson Pope

Vendor Number

Address 10321 S. Medallion Drive, Cincinnati, Ohio 45241

Contact Person Carlos Jimenez

Title Salesperson

Phone (407) 328-0688

Email Cjimenez@pattersonpope.com

2. Contract title requesting to piggyback? Palm Beach County Sheriff's Office (RFP-14-0507-330/KS)

Awarding Agency Palm Beach County Sheriff's Office

Contract Expiration Date

Copy of Contract and Awarding Agency documentation is attached.

☒ Yes ☐ No

3. Product/Service being requested (be specific). Radio Frequency Identification System (RFID)

4. Detailed description of the products/services function and purpose. Radio Frequency Identification System (RFID) is a type of automatic **identification system**. The purpose of an RFID **system** is to enable data to be transmitted by a portable device, called a tag, which is read by an RFID reader and processed. This system will be utilized to track property and evidence items. **Maintenance Plan consists of unlimited phone and web support. Includes any updated software versions at no additional cost. The first year of the Maintenance Plan is

Procurement Service Division use only

Requisition # R
(As Applicable)

Purchase Order # P
(As Applicable)

Blanket Purchase Order # BPO
(As Applicable)

(Revised 08/2015)

covered by the vendor at no additional cost. The Annual Maintenance Plan will require an annual payment of \$2,500.00 beginning in year two. **Extended Warranty is a three (3) year extended warranty that goes into effect once the one (1) year manufacturers warranty expires. This Extended Warranty covers ALL equipment.

5. Please explain what process the Department/Office took to verify and/or identify this contract. The Palm Beach County Sheriffs Office contract with the vendor Patterson Pope (RFP 14-0507-330/KS).

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 Reviewed the Palm Beach County Sheriff's Office contract (RFP 14-0507-330/KS).

7. Total cost of the requested product/service. \$83,245.78

Annual Maintenance Fee is covered by vendor for first year. Therefore the above cost does not reflect the Annual Maintenance Fee of \$2,500.00

8. Total estimated annual (fiscal year) cost of requested product/service. \$83,245.78

Account Number(s) Pending Resolution

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.)
Annual Maintenance Fee of \$2,500.00, starting in year 2.

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

What is the grant source? _____

What is the grant (dollar) amount? _____

Procurement Service Division use only

Requisition # R _____
(As Applicable)

Purchase Order # P _____
(As Applicable)

Blanket Purchase Order # BPO _____
(As Applicable)

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 04/18/18

Company Name(s) Searched
See Attached

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

Date

A/C 74.74 #2425

5/9/18

Supervisor's Signature

Date

[Signature]

5-10-18

Director's Signature

Date

APPROVAL (Procurement Service Division Use Only)

Verified By:	<u>JE</u>	Date	<u>5/10/18</u>
Approved By:	<u>[Signature]</u>	Date	<u>5/10/2018</u>

Procurement Service Division use only

Requisition # R
(As Applicable)

Purchase Order # P
(As Applicable)

Blanket Purchase Order # BPO
(As Applicable)



Proposal

Quote #: Q-04850-2
 Drawing Ver: 309159
 Date: 5/9/2018
 Expires On: 6/30/2018

Patterson Pope

Remit To:

10321 S. Medallion Dr.
 Cincinnati, OH 45241
 Phone: (704) 523-4400
 Fax: (704) 523-4499
Install To
 Tracy Brooks
 City of Hollywood - Police Dept
 3250 Hollywood Boulevard
 Hollywood, FL 33021
 (954) 967-4620
 tbrooks@hollywoodfl.org

Bill To
 City of Hollywood - Police Dept
 3250 Hollywood Boulevard
 Hollywood, FL 33021

SALESPERSON	EMAIL	DELIVERY METHOD	PAYMENT METHOD
Carlos Jimenez	cjimenez@filesolve.com		Deposit/Progress Payments

Group Name	Description	Net Total
RFID System	RFID Starter System - Includes Middleware Software License - Includes 1 Hand Held RFID Scanner (Barcode & Bluetooth) - Custom Software Solution on Handheld to include: - Ability to read existing barcoded evidence and encode unique value onto RFID Tag - Ability to select source software system for each barcode during encoding - Ability to select a location - Data will be logged to a SQL Database - Fields will be: Date/Time, Source System, Barcode Value, EPC, and Location - Data will be able to be exported to a flat file for importing into a new P&E System when ready	\$12,000.00
RFID Tags	Blank RFID Tags - Blank RFID Sticker Tags to place on existing evidence - Ability to Program/Encode with Handheld Scanner - Price is for a Quantity of 20k	\$8,000.00
Additional Handheld	Additional RFID Handheld Scanner - Price is for 1 scanner - Includes software license	\$4,000.00
Fixed Readers (Choke Points)	Fixed Reader/Antenna Choke Points - Automatic tracking of RFID tagged items that pass through portal - Each portal can be given a location name - 9 Portals Quoted - Includes cables and mounts - Installation and Configuration Included	\$45,000.00
On-Site Training	On-Site training for use of system. - Includes regular user training and Admin/IT training - 1 Day Estimated	\$1,500.00
Extended Warranty	Extended Warranty on RFID Hardware - All hardware includes 1 year Manufacturer Warranty - 3 Year Extended Warranty (Beyond initial 1 year Manufacturer Warranty) - Items will be fixed or replaced at no additional charge - Hardware covered under warranty: Hand Held RFID Scanners, Docking Cradles, RFID Fixed Readers, and RFID Antennas	\$6,000.00
Microsoft SQL Server Software	Microsoft SQL Server 2017 Standard License (2 Cores) - If existing SQL Server is not used, this is for a SQL License for a RFID Server	\$4,408.30



Proposal

Quote #: Q-04850-2
Drawing Ver: 309159
Date: 5/9/2018
Expires On: 6/30/2018

Patterson Pope

Remit To:

10321 S. Medallion Dr.
Cincinnati, OH 45241
Phone: (704) 523-4400
Fax: (704) 523-4499

Group Name	Description	Net Total
PoE Network Wiring	Quality Wiring to run Cat 6 Cable from First Floor IDF to 10 Locations: <ul style="list-style-type: none">- Main Issue Window- Main Entrance Doorways Inside- Entrance to Vault 1- Inside Vault 1- Outside Vault 1- Outside Vault 2- Sally Port by Vault 3- Sally Port Entrance/Exit- Vault 4- Vault 2 Exit Door	\$2,337.48

Sub Total:	\$83,245.78
Estimated Total Tax:	
Grand Total:	\$83,245.78

Important Proposal Notes

The system is covered under annual maintenance for the initial 12 months after installation at no charge. After the initial 12 month period, annual maintenance can be renewed for an additional 12 month period. The current rate is \$2500 per year.

Applicable sales tax and final shipping charges will be added to the invoice if not indicated above. Patterson Pope requires a purchase order for each individual accepted quote.

Signature below indicates acceptance of this proposal and of the attached terms and conditions.

Signature: _____

Effective Date: ____/____/____

Name (Print): _____

Title: _____

Please sign and email to Carlos Jimenez at cjimenez@filesolve.com.

THANK YOU FOR YOUR BUSINESS!

Patterson Pope Terms and Conditions The following terms and conditions shall apply to any Deliverables (defined herein) provided by Patterson Pope, Inc. ("Company") to Client.

1. **Acceptance and Agreement:** The provisions on the pricing page, the purchase order and these Terms and Conditions (collectively, the "Agreement") constitute the entire agreement between Company and Client and supersede all other communications between the parties, whether written or oral, regarding the products and services described in this Agreement ("Deliverables"). The terms of this Agreement are expressly limited to those provided herein, and no purported modification, addition, or waiver of the provisions hereof shall be binding on Company for any purposes unless contained in writing, signed by an authorized representative of Company. The provisions hereof shall be deemed to have been accepted by Client's acceptance of all or any part of the Deliverables. All orders or any changes to such orders shall be subject to acceptance by Company. Change orders requested after receipt of Client purchase order may also incur additional charges. If, for any reason, Client cancels the order, any cancellation, restocking and handling charges will be invoiced. Future purchase orders (or similar engagement documents) and associated pricing pages may reference these Terms and Conditions, and by such reference, these Terms and Conditions shall be incorporated therein.

2. **Payment and Pricing:** Pricing quoted on the pricing page supersedes all previously quoted prices and is good for 60 days from the date of this Agreement. The pricing page may or may not include applicable sales or other taxes required by law; such taxes will be billed to Client and are Client's sole responsibility. This system has been custom designed and will be specially manufactured for your unique requirements. A non-refundable down payment of 40% is due upon order, 30% is due at the time of shipment and 30% is due at the time of completion. Client shall have no authority to assert any offsets or discounts against any payment due, except as expressly agreed to by Company in the pricing page or other signed writing. Client represents and warrants to Company that it is solvent at the time this Agreement is made. Client hereby grants a security interest in the product Deliverables to secure payment to Company and consents to Company filing a financing statement to perfect such security.

3. **Space Requirements:** This system has been specially designed to meet Client's specific requirements; as such, most of the equipment is manufactured on a "per job" basis. Client shall allow Company's representative(s) reasonable access to Client's facilities to confirm whether the space where the Deliverables will be installed matches Client's representations. In the event that the space cannot be field verified before the Deliverables must be ordered and the actual space does not match what had been previously represented, Client is responsible for any delays and additional costs incurred to reconfigure the Deliverables to fit actual space (i.e. extra material, labor, and freight). Notwithstanding any field verification by Company, it is Client's responsibility to be certain the space is suitable for the installation of this equipment (i.e. adequate fire protection and floor load capacity).

4. **Acceptance:** Client shall accept the Deliverables which conform to the requirements of specifications under this Agreement. All claims for errors, shortages, or damage ("Non-conformance") must be made in writing to the respective Account Representative within ten (10) days of Client's receipt of any Deliverables, and Company shall have a reasonable period of time, based on the severity and complexity of the Non-conformance, to correct the Non-conformance. If Client uses the Deliverables before acceptance or fails to promptly notify Company of any Non-conformance then the Deliverables shall be considered accepted by the Client.

5. **Freight and Shipping:** Freight and shipping terms are detailed on the pricing page. In the event that Client or one of its agents refuses delivery for whatever reason on or after the estimated delivery date, Client will be responsible for the payments in accordance to Section 2 and the pricing page in addition to any supplemental storage charges incurred by Company as a result of the delay *unless* the delay is caused by Company, one of its manufacturers, freight carriers, subcontractors, and/or any other agent acting on Company's behalf.

6. **Limited Warranty:** Company warrants its installation services under the Agreement shall be performed with reasonable care in a diligent and competent manner. Company's sole obligation under this warranty shall be to correct any Non-conformance, provided that Client gives Company written notice within ten (10) days after installation is completed. Company does not warrant and is not responsible for any product Deliverables or third party services. Client agrees to look to the third party manufacturer or vendor (and not Company) with respect to all claims regarding such third party products or services as its sole and exclusive remedy. *This section is Company's only warranty concerning the product and service Deliverables, and is made expressly in lieu of, and to disclaim, all other warranties and representations, express or implied, including any implied warranties of merchantability, non-infringement, or fitness for a particular purpose, or otherwise.*

7. **Limitation of Remedy and Liability:** *The maximum liability of Company and Company's principals, directors, officers, agents, employees, personnel, affiliates and their partners shall be the fees Company actually receives under the Agreement for the portion of work giving rise to the liability. In no event shall any of the above be liable to Client or any third party for any indirect, special, incidental, consequential, exemplary or punitive damages of any kind whatsoever in connection with the agreement, including but not limited to lost profits, loss of business opportunity, lost savings, and loss of business information.* Client will bear the risk of loss or damage to, or theft of, any Deliverables once delivery has been made to the Client. Any action against Company must be brought within twelve (12) months after the cause of action arises. Neither party shall be liable for any delays or failures in performance due to circumstances beyond its reasonable control, including but not limited to, strikes, riot, war, fire, flood, storm, explosion, accident, or other acts of God. This contract shall be construed in accordance with the laws of the State of North Carolina (without regard to its choice of law provisions). Claims arising out of or requiring the interpretation of this Agreement shall be brought and litigated exclusively in courts located

within Mecklenburg County, North Carolina, or if a federal court, the court whose district includes Mecklenburg County, North Carolina. This Agreement may not be assigned without prior written consent; provided, however, Company may assign this Agreement in whole or in part, without the Client's consent, in connection with a merger, acquisition, corporate reorganization, or sale of substantially all of the Company's assets, and Client agrees that Company shall be released from any further obligations under this Agreement upon such assignment.

Patterson Pope, Inc.

Date

CLIENT

Date

(This Agreement may be signed in counterparts and by facsimile or electronic signature by an authorized representative.)

Purchase Order # _____

PALM BEACH COUNTY
SHERIFF'S OFFICE

RIC L. BRADSHAW, SHERIFF



March 31, 2015

Re: Evidence Radio Frequency Identification (RFID) - RFP 14-0507-330/KS

The Evidence Unit's Radio Frequency Identification (RFID) Team for RFP 14-0507-330/KS has evaluated the submissions. They were scored based on the criteria outlined in section 5.

Based on the scores, Patterson Pope has been selected for the Palm Beach County Sheriff's Office Evidence Unit's RFID Project.

We will be in touch in the upcoming days to begin preparing the detailed contract for this project.

On behalf of the RFID team, thanks and congratulations!

Katia Sarley, CPPO
Sourcing Analyst
Palm Beach County Sheriff's Office
Phone: 561-688-3284
Fax: 561-688-3280