



AGENDA

REGULAR COMMISSION MEETING

7:00 PM - Wednesday, April 14, 2021
Virtual Meeting

Page

1. CALL TO ORDER
2. VIRTUAL INSTRUCTIONS

Regular Commission Meeting

NOTICE IS HEREBY GIVEN that the Town Commission of the Town of Pembroke Park, Florida, will hold a "Virtual" Regular Commission Meeting utilizing communications media technology ("CMT"), in accordance with Emergency Ordinance 2020-009, dated November 10, 2020, pertaining to conducting local government meetings while under the public health emergency related the spread of Novel Coronavirus Disease 2019 (COVID- 19)

Regular Commission Meetings

Wednesday, April 14, 2021 7:00 PM

You can dial in using your phone.

United States (Toll Free): [1 877 309 2073](tel:18773092073)

United States: [+1 \(646\) 749-3129](tel:+16467493129)

Access Code: 703-315-861

Two hours prior to the meeting you can submit a text or voicemail at (954) 707-9820. Any member of the public wishing to comment publicly on any matter, including on items on the agenda, may submit their comments by email to the Town Clerk at townclerk@tppfl.gov.

All comments submitted by email that, if read orally, are three minutes or less shall be read into the record. All comments submitted by email shall be made a part of the public record. If any member of the public requires additional information about this meeting or has any questions about how to submit a public comment at the meeting, please contact:

Marlen D. Martell, Town Clerk
Town of Pembroke Park
3150 SW 52 Avenue
Pembroke Park, FL 33023
954-966-4600, ext: 235

3. PLEDGE OF ALLEGIANCE
4. ROLL CALL
5. ADDITIONS, DELETIONS OR WITHDRAWALS TO THE AGENDA
Building Department Furniture - Building Official Nunez, Interim Finance Director Taubenfeld added to agenda and placed as item #11.19
6. PRESENTATIONS / PROCLAMATIONS
 - 6.1. Introduction of Law Firm Goren, Cherof, Doody & Ezrol PA - Town Attorney Anderson

6.2.	Legislative Update - Lobbyist Sigerson Lobby Capital Hill 04 08 2021 Lobby CASGS 04 08 2021 Lobby Helmich 04 08 2021 Lobby Tidewater 04 08 2021 DC Strategies February-March 2021 Report	11 - 28
6.3.	Fiscal 2020 Year End Audit - Interim Finance Director Taubenfeld WITHDRAWAL FROM AGENDA Agenda Item Report - AIR-21-049 - Pdf Finance TOWN OF PEMBROKE PARK Audit Status Presentation	29 - 37
7.	PUBLIC COMMENTS RELATED TO AGENDA ITEMS / GOOD & WELLFARE	
8.	CONSENT AGENDA	
8.1.	Approval of Minutes - Town Clerk Martell 02 24 2021 Workshop Commission Meeting 03 24 2021 Special Commission Meeting 03 24 2021 Workshop Commission Meeting	38 - 55
8.2.	Bills over \$500 - Interim Finance Director Taubenfeld - REMOVED FROM CONSENT Bills Over \$500 April 14th 2021 Revised	56 - 57
8.3.	Janitorial Services - contract renewal - Interim Public Services Director Jacques, Project Manager Woodbury Agenda Item Report - AIR-21-057 - Pdf 0967 001 Agreement 2020	58 - 82
8.4.	Agreement with Traffic Tech Engineering, Inc. - Town Attorney Anderson - REMOVED FROM CONSENT Recommend Approval of Agreement with Traffic Tech, Inc. Agenda Item Report - AIR-21-080 - Pdf TA Traffic Study Proposal 02 04 2021	83 - 85
8.5.	Goren, Cherof, Doody & Ezrol, PA Fee Agreement - Town Attorney Anderson Recommend the Commission Approve the Fee Agreement Agenda Item Report - AIR-21-081 - Pdf TA GCDE Engagement Fee	86 - 90
8.6.	Wells Fargo -Facsimile Signature Agreement - Interim Finance Director Taubenfeld Agenda Item Report - AIR-21-050 - Pdf Finance wells electronic signature mpa edits	91 - 95

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|-------|--|-----------|
| 8.7. | <p>Enroll Police Department into the Florida Retirement System (FRS) - Interim Finance Director Taubenfeld</p> <p>RESOLUTION NO. 2021-023</p> <p>A RESOLUTION OF THE TOWN COMMISSION OF THE TOWN OF PEMBROKE PARK, FLORIDA PROVIDING FOR PARTICIPATION IN THE FLORIDA RETIREMENT SYSTEM (“FRS”) FOR TOWN OF PEMBROKE PARK POLICE OFFICERS; PROVIDING FOR CONFLICTS; PROVIDING FOR SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.</p> <p>2021-023 FRS for Police</p> <p>Agenda Item Report - AIR-21-065 - Pdf</p> | 96 - 100 |
| 8.8. | <p>Officer sidearms only as both the ammo and handcuffs are available on a state contract. 3 quotes provided for consideration - Interim Police Chief Howard</p> <p>Agenda Item Report - AIR-21-051 - Pdf</p> <p>SALES QUOTATION PEMBROKEPARKPD-BR03</p> <p>Copy of QUOTATION-PEMBROKE PARK GLK</p> <p>PEMBROKE PARK PD 540862 03-15-21</p> | 101 - 111 |
| 8.9. | <p>Stop Sticks - Interim Police Chief Howard</p> <p>Agenda Item Report - AIR-21-038 - Pdf</p> <p>StopStickLtd TermsCondition 720</p> <p>Quotation 2021-14569 Pembroke Park Police Department</p> | 112 - 122 |
| 8.10. | <p>Power DMS Software Application - Interim Police Chief Howard</p> <p>Agenda Item Report - AIR-21-037 - Pdf</p> <p>Q-112803 Town of Pembroke Park Police Department</p> <p>Police 8.10</p> | 123 - 128 |
| 8.11. | <p>Peacekeeper Expandable Baton (ASP) Non-lethal Use of Force Implement - Interim Police Chief Howard</p> <p>Agenda Item Report - AIR-21-035 - Pdf</p> <p>Town Of Pembroke Park 03082021</p> | 129 - 131 |
| 8.12. | <p>Officer badge design - Interim Police Chief Howard</p> <p>Agenda Item Report - AIR-21-052 - Pdf</p> <p>New Pembroke Park PD Badge officer</p> <p>chiefbadge</p> | 132 - 136 |
| 8.13. | <p>Patch selection for Officer Uniforms - Interim Police Chief Howard</p> <p>Agenda Item Report - AIR-21-058 - Pdf</p> <p>patch 2 12 point stitch</p> <p>patch 1 12 embroidered</p> | 137 - 141 |
| 8.14. | <p>Body Armor - Interim Police Chief Howard</p> <p>Agenda Item Report - AIR-21-034 - Pdf</p> <p>highlighted GL Distributors GH Armor Systems NASPO Price List</p> <p>rev 04.01.2020</p> | 142 - 162 |

8.15.	Sabre Red Pepper spray - Interim Police Chief Howard Agenda Item Report - AIR-21-033 - Pdf 15351 - Sabre Red OC(1)	163 - 165
8.16.	Portable radios for Officers - Interim Police Chief Howard Agenda Item Report - AIR-21-031 - Pdf QU0000520390 BSO -Motorola Solutions Inc - Master Purchasing Agreement 2018	166 - 240
8.17.	Keeper system for office and vehicle keys - Interim Police Chief Howard Agenda Item Report - AIR-21-030 - Pdf AAAQ14892 QuoteValet 2021-03-16 12-34.25pm	241 - 259
8.18.	Traffic Flares - Interim Police Chief Howard Agenda Item Report - AIR-21-067 - Pdf 15348 - Traffic Flares	260 - 262
8.19.	Vehicle lease/purchase options for 11 police vehicles - Interim Police Chief Howard - REMOVED FROM CONSENT Agenda Item Report - AIR-21-062 - Pdf Police vehicle - Lease Option Police vehicle - Purchase Option sourcewell contract Police Contract Summary - Sourcewell (1)	263 - 428
8.20.	Guardian Internal Affairs/asset Management software - Interim Police Chief Howard Agenda Item Report - AIR-21-041 - Pdf Miami Springs (FL) PD - Copy Pembroke Park (FL) Police Department - Based on 20 Licenses V2	429 - 455
8.21.	Net Motion Laptop Software - Interim Police Chief Howard Agenda Item Report - AIR-21-029 - Pdf NetMotion-Wireless CJIS-Security PS DetailedBrochure-EvidenceManagement_web 0920 IPS Line Card Datasheet 0915 Q3 20 Quotation #0223451429 - Town Of Pembroke Park	456 - 490
8.22.	Hand Held Tasers and Body Cameras - Interim Police Chief Howard Agenda Item Report - AIR-21-036 - Pdf Town of Pembroke 21' Pricebook sourcewell contract	491 - 535

- 8.23. AARP Community Challenge Grant - Town Planner Siegel 536 - 562
RESOLUTION NO. 2021-022
A RESOLUTION OF THE TOWN COMMISSION OF THE TOWN OF PEMBROKE PARK, FLORIDA, **AUTHORIZING THE TOWN TO APPLY FOR THE AARP COMMUNITY CHALLENGE GRANT; AUTHORIZING THE TOWN PLANNER TO EXECUTE THE ASPHALT ART INITIATIVE GRANT APPLICATION;** PROVIDING FOR CONFLICTS; PROVIDING FOR SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.
- Approval
[Agenda Item Report - AARP Community Challenge Grant - Pdf AttachmentA Challenge Application2021 2021-022 AARP CHALLENGE GRANT](#)
- 8.24. Impact Fee Study - Town Planner Siegel 563 - 600
RESOLUTION NO. 2021-024
A RESOLUTION OF THE TOWN COMMISSION OF THE TOWN OF PEMBROKE PARK, FLORIDA **AUTHORIZING THE TOWN TO ENTER INTO AN AGREEMENT WITH TINDALE-OLIVER & ASSOCIATES, INC.; AUTHORIZING THE MAYOR TO EXECUTE SUCH AGREEMENT;** PROVIDING FOR CONFLICTS; PROVIDING FOR SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.
- Approval
[Agenda Item Report - Impact Fee Study - Pdf Pembroke Park Impact Fee Study - Scope of Services 3-18-21 Planner Professional Services Agreement Impact Fee 2021 signed 2021-024 EDIT tindale reso](#)
9. RESOLUTIONS
- 9.1. Proposed Settlement Agreement - Pembroke Park Church of Christ - Interim Finance Director Taubenfeld 601 - 605
RESOLUTION NO. 2021-020
A RESOLUTION OF THE TOWN COMMISSION OF THE TOWN OF PEMBROKE PARK, FLORIDA, **AUTHORIZING THE TOWN TO ENTER INTO A SETTLEMENT WITH THE PEMBROKE CHURCH OF CHRIST; APPROVING THE RECISSION OF THE PAYMENT IN LIEU OF TAXES AGREEMENT WITH THE PEMBROKE CHURCH OF CHRIST;** PROVIDING FOR CONFLICTS; PROVIDING FOR SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.
- [Agenda Item Report - AIR-21-068 - Pdf Finance Church of Christ PILOT 2021 2021-020 church of christ settlement reso](#)

- 9.2. Resolution supporting municipal Home Rule Power - Mayor Jacobs, Town Attorney Anderson 606 - 610

RESOLUTION NO. 2021-021

A RESOLUTION OF THE TOWN COMMISSION OF THE TOWN OF PEMBROKE PARK, FLORIDA, **OPPOSING UNWARRANTED OR OVERLY BROAD PREEMPTIONS OF MUNICIPAL HOME RULE POWERS**; DIRECTING THE CLERK TO TRANSMIT A COPY OF THIS RESOLUTION TO MEMBERS OF THE FLORIDA LEGISLATURE, THE FLORIDA LEAGUE OF CITIES, AND ANY OTHER INTERESTED PARTIES.

Recommend the Commission approve the Resolution supporting municipal home rule power.

[Agenda Item Report - AIR-21-083 - Pdf](#)
[2021-021 HOME RULE RESO](#)

10. ORDINANCES

11. NEW BUSINESS

- 11.1. Waiver Request - R.S. Trading Company - BTR/Billing Administrator Grooms 611 - 619

[Waiver Request - R.S. Trading Co - Pdf](#)

- 11.2. Craig A. Smith & Associates - S.W. 25th Street Stormwater Improvement Project - Interim Public Services Director Jacques, Project Manager Woodbury 620 - 667

[Agenda Item Report - AIR-21-056 - Pdf](#)

[0968_001](#)

[clark 25 street ethics 2021](#)

[Cohen 25 street ethics 2021](#)

[TA Ethics Advisory Legal Opinion - Voting abstentions and quorums](#)

- 11.3. RFP Approval for Town Video System
RFP Harding Infrastructure - IT Director Pakula

- 11.4. USDA Community Facilities Loan & Grant Application - Police Equipment - Interim Finance Director Taubenfeld 668 - 848

RESOLUTION NO. 2021-025

A RESOLUTION OF THE TOWN COMMISSION OF THE TOWN OF PEMBROKE PARK, FLORIDA **AUTHORIZING THE TOWN TO APPLY FOR A LOAN FROM THE COMMUNITY FACILITIES DIRECT LOAN AND GRANT PROGRAM; AUTHORIZING THE FINANCE DIRECTOR TO EXECUTE SUCH LOAN APPLICATION; PROVIDING FOR CONFLICTS**; PROVIDING FOR SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.

[2021-025 usda loan](#)

[Agenda Item Report - AIR-21-048 - Pdf](#)

[Finance USDA Loan Application - Commission Meeting 4-14-21](#)

- 11.5. Security Support Services CyberTech Analytics - Interim Police Chief Howard, IT Director Pakula 849 - 867
- That the Town uses Cyber Tech Analytics Services
[Agenda Item Report - AIR-21-074 - Pdf](#)
[Agreement PembrokePark sqinv-Mark-Pakula-0319001](#)
[TPPFL SOWpdf](#)
- 11.6. ID Badging system - Interim Police Chief Howard 868 - 902
- Staff recommends the Fargo printer and access cards. The use of this device will allow a heightened level of access control within the police department and Town Hall.
[Agenda Item Report - AIR-21-078 - Pdf](#)
[Pembroke Park Town Hall Bldg - FARGO Access Control Badging Wokstation BUDGETARY Quote 3 19 21](#)
[piggyback form \(002\)](#)
[WPBPD - Contract 21831.003 Amendment 3 - PO and Quote Security System Upgrades 4 17 19](#)
- 11.7. FDLE Falcon ID Device - Interim Police Chief Howard 903 - 929
- staff recommends one fingerprint scanner for the agency to utilize to assist with determine the identity of subjects trying to conceal their real identity.
[Agenda Item Report - AIR-21-073 - Pdf](#)
[Pembroke Park PD Evolution and BlueCheck RapidID State Contract with Server Software and 2 Factor QTY 1 Free Verizon](#)
- 11.8. Live Scan Fingerprinting - Interim Police Chief Howard 930 - 966
- Staff recommends purchase of this equipment in order to complete officer applications to include backgrounds. Can also be used for all city employees while additionally being utilized to assist the community and the many professions who require this level of fingerprinting.
[Agenda Item Report - AIR-21-077 - Pdf](#)
[Pembroke Pines Desktop Applicant Livescan QTY 1](#)
- 11.9. Purchase of Barracuda Hardware and Software backup system for Police Department -Interim Police Chief Howard, IT Director Pakula 967 - 969
- Recommend the Commission approve the purchase of Barracuda hardware and software from CSPI for the police department
[Agenda Item Report - AIR-21-084 - Pdf](#)
[Barracuda \(5 Year\)](#)

- 11.10. Ballistic Helmets -Interim Police Chief Howard 970 - 990
- Staff recommends approval for one helmet per officer.
[Agenda Item Report - AIR-21-066 - Pdf](#)
[15354 - Ballistic Helmets](#)
[piggyback form](#)
- 11.11. Purchase of Ballistic Shields from GL Distributors - Interim Police Chief Howard 991 - 993
- Staff recommends that the Commission approve the purchase of the shields.
[Agenda Item Report - AIR-21-064 - Pdf](#)
[15350 - Ballistic Shield](#)
- 11.12. AED's for both the patrol vehicles and police department - Interim Police Chief Howard 994 - 1092
- An AED in each Marked vehicle should be standard equipment along with at least one inside the police department. I would also recommend one in the Town Gym.
[Agenda Item Report - AIR-21-040 - Pdf](#)
[Estimate876303](#)
[1600982706 NASPO ValuePoint STA0000040 Proposed PriceFile 08-10-20](#)
[1600982706 NASPO ValuePoint STA0000040 Proposed PriceFile 08-10-20](#)
[AED contract](#)
- 11.13. Verizon wireless data cards - Interim Police Chief Howard, IT Director Pakula 1093 - 1225
- Staff recommends that we purchase one One-Wireless-Card for each laptop utilized
[Agenda Item Report - AIR-21-039 - Pdf](#)
[Town of Pembroke Park Quote verizon](#)
[State of Florida Purchasing Agreement31921](#)
- 11.14. Records Management Software (RMS) - Interim Police Chief Howard, IT Director Pakula 1226 - 1272
- Staff recommends Tyler Software as a solution to our RMS requirement.
[Agenda Item Report - AIR-21-087 - Pdf](#)
[QUO-241464-G0S7H2](#)
[USA](#)
[PembrokeParkOSQuote](#)

- 11.15. Purchase of Two Hand-held traffic lasers from Applied Concepts, Inc. - 1273 -
Interim Police Chief Howard 1275

Staff recommends the Commission authorize the purchase of two traffic lasers for use by the Pembroke Park Police Department

[Agenda Item Report - AIR-21-063 - Pdf](#)
[Quote 2048171 x2](#)

- 11.16. ITB No. 21-01 EXTENDED, 45th Year CDBG Pembroke Park Preserve 1276 -
Improvements ADA Restrooms - Interim Public Services Director 1282
Jacques, Interim Finance Director Taubenfeld

Recommendation for Commission approval to Award IBT-21-01
Extended to the lowest bidder, A.C.T. Services, Inc., and accepting AXT
Precast Buildings as s supplier to fabricate the Precast Structure for the
ADA Bathrooms.

[PS Finance Memo ITB # 21-01 45th YR CDBG Preserve ADA](#)
[Restrooms Memo](#)
[PS 21-01 Rendering example](#)
[PS 21-01 ADA Bathroom at 6020 SW 19TH ST MIRAMAR](#)
[PS 21-01 CXT Layout](#)
[PS IBT-21-01 Extended-Bid Review Matrix 4-4-21](#)
[Agenda Item Report - AIR-21-088 - Pdf](#)

- 11.17. Planning & Zoning Board Board - Town Planner Siegel, AICP, Town 1283 -
Clerk Martell 1284
Laurita Robinson
Reneesha McNeil

[Application Laurita Robinson](#)
[Application Reneesha McNeil](#)

- 11.18. Appointments to the Charter Review Committee - Town Attorney 1285
Anderson
Mayor Jacobs - Ms. Yahira Polanco
Vice Mayor Cohen - Mr. Gary Schrader
Clerk Commissioner Dieuveille -
Mr. Kenya Lewis, District 5
Commissioner Clark - Mr. Preston Clark

Recommend the Commission appoint members to the Charter Review
Committee and set a date for the first meeting of the Committee

[Agenda Item Report - AIR-21-082 - Pdf](#)

- 11.19. Building Department Furniture - Building Official Nunez, Interim Finance 1286 -
Director Taubenfeld added to agenda an placed as item #11.19 1334

[Building Department Furniture](#)

12. OLD BUSINESS- NONE

13. DISCUSSION

13.1. 6 Month Employee Evaluations - Town Manager Jimenez
Myriam Jacques - Interim Public Services Director
Harry Taubenfeld - Interim Finance Director

13.2. Public Services Update - Vice Mayor Cohen

14. ATTORNEY REPORTS

15. TOWN MANAGER REPORTS

16. COMMISSION REPORTS
Commissioner Clark
Clerk Commissioner Dieuville
Vice Mayor Cohen
Mayor Jacobs

17. ANNOUNCEMENTS
Workshop Commission Meeting, Wednesday, April 28th at 6:00 PM
Regular Commission Meeting, Wednesday, May 12th at 7:00 PM

18. ADJOURNMENT

IN ACCORDANCE WITH THE PROVISIONS OF F.S. SECTION 286.0105, IF A PERSON DECIDES TO APPEAL ANY DECISION MADE BY THE BOARD, AGENCY, OR COMMISSION WITH RESPECT TO ANY MATTER CONSIDERED AT THIS MEETING OR HEARING, HE OR SHE WILL NEED A RECORD OF THE PROCEEDINGS, AND, FOR SUCH PURPOSE, HE OR SHE MAY NEED TO ENSURE THAT A VERBATIM RECORD OF THE PROCEEDINGS IS MADE, WHICH RECORD INCLUDES THE TESTIMONY AND EVIDENCE UPON WHICH THE APPEAL IS TO BE BASED.

ANY PERSON REQUIRING AUXILIARY AIDS AND SERVICES AT THIS MEETING MAY CALL THE TOWN CLERKS OFFICE AT 954-966-4600 AT LEAST TWO CALENDAR DAYS PRIOR TO THE MEETING. IF YOU ARE HEARING OR SPEECH IMPAIRED PLEASE CONTACT THE FLORIDA RELAY SERVICES BY USING THE FOLLOWING NUMBERS: 1-800-955-8770 (VOICE) OR 1-800-955-8771 (TDD)

DECORUM - ALL COMMENTS MUST BE ADDRESSED TO THE COMMISSION AS A BODY AND NOT TO INDIVIDUALS. ANY PERSON MAKING IMPERTINENT OR SLANDEROUS REMARKS, OR WHO BECOMES BOISTEROUS WHILE ADDRESSING THE COMMISSION, SHALL BE BARRED FROM FURTHER AUDIENCE BEFORE THE COMMISSION BY THE PRESIDING OFFICER, UNLESS PERMISSION TO CONTINUE OR AGAIN ADDRESS THE COMMISSION IS GRANTED BY THE MAJORITY VOTE OF THE COMMISSION MEMBERS PRESENT. NO CLAPPING, APPLAUDING, HECKLING OR VERBAL OUTBURSTS IN SUPPORT OR IN OPPOSITION TO A SPEAKER OR HIS/HER REMARKS SHALL BE PERMITTED. NO SIGNS OR PLACARDS SHALL BE ALLOWED IN THE COMMISSION CHAMBERS. PLEASE MUTE OR TURN OFF YOUR CELL PHONE OR PAGER AT THE START OF THE MEETING. FAILURE TO DO SO MAY RESULT IN BEING BARRED FROM THE MEETING. PERSONS EXITING THE CHAMBER SHALL DO SO QUIETLY.

CAPITAL HILLS CONSULTANTS
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Alt. Ph: (954) 336-3544

M E M O R A N D U M

DATE: March 10, 2021

TO: The Mayor, Vice Mayor and Commissioners

FROM: David K. Sigerson, Jr., Esq. for Capital Hills Consultants
And the Governmental Consulting Team

SUBJECT: Regular Monthly Report for February, 2021

This report covers the Activities of the Town's Lobby & Consultant Team for the Month of February, 2021, in addition, the Report contains a list of Municipal Bills of Interest updated through March 31st - March lobby team activity will be updated in the next report.

CHC – David Sigerson Activities:

Activities and Meetings. Interim Legislative Committee meetings continued during the first three weeks of February.

As has been reported, the Covid-19 Pandemic continued to be a concern to legislative leaders and the Capital remained virtually locked down (no Senate Office Bldg public access at all). Access to House committee meetings was allowed to presenters and a small number persons who had to sign up in advance if they were speaking on a particular bill on that committee's agenda. Appointments to see individual House members can be made, but not all members are taking in-person meetings. Alternatively, some members are taking zoom meetings only. I have made appointments using the zoom technology. Members of the team and I continue to monitor Legislative committee meetings online at: myfloridahouse.gov and flsenate.gov.

I, along with appropriate Team members attended the February Town Commission meetings and workshops online and be available to make presentations or answer questions as we continued to refine the Town's Legislative priorities particularly with respect to the Legislative Budget Requests (LBRs) as we added a budget request for the Police Department startup program.

During February, more bills were filed, and accordingly, I reviewed additional pre-filed bills and added to the "Bills of Interest" list. The list and a short explanation of each bill is included below.

Legislation on Annexation: – Annexation of Property

We contacted several legislative offices concerning sponsoring our legislation, but have not heard back from as of this writing. I have consulted with Mr. Coates and Mr. Helmich and we discussed the various legislative strategy options involving annexation. In addition, I have contacted David Cruz, Senior Legislative Advocate or Deputy General Counsel for the FLC and he and I also discussed the annexation bill language options.

We continue to monitor HB 59, a growth management bill by Rep. McClain and Senate Bill 496, the companion senate bill, was filed during January, which are bills that could be used as vehicles for annexation language.

Pembroke Park Legislative Program.

The Pembroke Park Legislative Program for 2021 was discussed and developed during several Commission workshop meetings and then formally presented to the Commission at the November 28th workshop meeting. The 2021 Pembroke Park Legislative Program essentially consists of three elements: First, legislation that impacts municipalities in general; Second, legislation affecting the Town in particular (for example: mobile home legislation that would force local governments to pay mobile home relocation costs) or legislation that relates to our long-term strategy to protect and preserve the Town (e.g. annexation); and, Third, Legislative Budget Requests (LBRs) - as developed from the priority project list as recommended by staff and approved by the Commission. The LBR priority list was approved during the December Commission meeting. The LBRs have been submitted to our House and Senate sponsors: Rep. Woodson and Sen. Jones. They are:

1. Septic to Sewer Improvements - SW 30 Avenue
2. John P. Lyons Lane Stormwater Pumping Station
3. Community Garden Solar Safety Lighting
4. Police Department Startup.

The following contains a Municipal Bills of Interest list of bills that are “in play,” meaning that they have been heard in at least one committee. These bills (and dozens of others that I have determined are not going anywhere this Session) have been reviewed by me and include a brief description of the bill. If you have questions about a bill or just wish to know more about the impact of a particular bill, please contact me and I will provide you with additional information:

2021 BILLS OF INTEREST AFFECTING LOCAL GOVERNMENT

HB 1 by Rep. Fernandez-Barquin/SB 484 by Sen. Burgess – Combating Public Disorder: addresses various civil disorder issues: obstructing traffic, defunding police, municipal failure to protect law enforcement officers, assault and battery on a person or police officer in furtherance of a riot, damaging a memorial, etc.

HB 1 passed the House, but the SB has not moved

HB 35 by Rep Fine/SB 402 by Sen Rodrigues - Legal Notice: Provides for website publication of legal notices, requires government agency to provide specified notice to residents concerning alternative methods of receiving legal notices.

HB 35 – message to Senate

SB 50 by Sen. Gruters/HB 15 by Reps Clemens, LaMarca – Sales and Use Tax: Expands tax to “remote sales” which include sales by means of the internet or other means of communications from outside the state for delivery inside the state.

SB passed – message to House

SB 60 by Sen Bradley/HB 883 by Rep Overdorf – County & Municipal Code Enforcement: Prohibits city or county code enforcement based upon anonymous complaint.

SB in Message to the House.

SB 64 by Sen Albritton/HB 263 by Rep Maggard – Reclaimed Water: Requiring certain wastewater utilities to submit a plan for eliminating “nonbeneficial” surface water discharge to DEP by certain date.

SB in messages to the House.

SB 266 by Perry/HB 403 by Rep Giallomabardo - Home-based Businesses; Specifying conditions under which a business is considered a home-based business; providing requirements for home-based businesses; authorizing a home-based business to operate in a residential zone under certain circumstances; specifying that home-based businesses are subject to certain business taxes; prohibiting a local government from taking certain actions relating to home-based businesses, etc.

SB - Now in Rules/HB on 2nd R Calendar.

SB 268 by Sen Perry/HB 735 by Rep Harding – Preemption of Local Occupational licensing: Preemption of local occupational licensing to the state.

SB on Comm. Affairs agenda for 3/30; HB on 2nd R Cal.

SB 284 by Sen Perry/H55 by Rep McClain– Bldg Design: Prohibits local governments from adopting zoning and development regulations that require specific building design elements for single or two-family dwellings, except when: The dwelling is a historic property or a contributing property to a historic district; or The regulations are adopted in order to implement the National Flood Insurance Program; The regulations are adopted pursuant to and meet the building construction standards in ch. 553, F.S.; The dwelling is located in a community redevelopment area; or The dwelling is located in a pre-existing planned unit development or master planned community.

SB in Rules/HB on 2nd R Cal.

SB 302 by Sen Taddeo/HB 637 by Rep Tant – Small Business Saturday Sales Tax Holiday: Defines small business and provides Saturday sales tax holiday for small businesses.

SB in full Approp Cmte., HB has not moved.

SB 334 by Sen Gruters/HB 239 by Rep Altman – Regulation of Smoking in Public Places: Authorizes local governments to restrict smoking in public places, beaches and parks; prohibits smoking in State Parks.

SB in Rules, HB in Envrnmt., Ag & Flooding SubCom.

SB 378 by Sen Bradley/HB 585 by Rep DiCeglie – Payment for Construction Services: criminalizes withholding payment for construction services on public project, increases interest rate for late payments, etc.

SB on 2nd R Cal., HB in State Admin & Tech Approp SubCom.

SB 400 by Sen Rodrigues/HB 913 by Rep McClure - Public Records: Prohibits agency from filing action for declaratory relief in response to a request for a record.

SB in Rules/HB on 2nd R Cal.

SB 496 by Sen Perry/HB 59 by Rep McLean —Growth Management: requiring local governments to include a property rights element in their comprehensive plans; providing that the consent of certain property owners is not required for development agreement changes under certain circumstances, etc.

SB on 2nd R Cal., HB on 2nd R Cal.

Also see SB 1274

SB 522 by Sen Diaz/HB 219 by Rep Fischer—Vacation Rentals: Requiring advertising platforms to collect and remit taxes for certain transactions; revising an exemption to the prohibition against certain local regulation of vacation rentals; preempting the regulation of advertising platforms to the state; etc.

SB in Ways & Means, HB CS/CS by Approps., now in Rules

SB 750 by Gruters/HB 337 by Rep DiCeglie —Impact Fees: Requiring local governments and special districts to credit against the collection of impact fees any contribution related to public facilities; providing limitations on impact fee increases; providing for retroactive operation; requiring specified entities to submit an affidavit attesting that impact fees were appropriately collected and expended; requiring school districts to report specified information regarding impact fees, etc.

SB on F&T agenda 3/31, HB on Ways & Means

HB 853 by Rep Sirois/no SB – Local Gov. Ethics Reform: requires elected officials of municipalities with more than \$10 Million in revenue for 3 years in a row, to file full financial disclosure (CE Form 6), conflicts of interest to be disclosed prior to matter being discussed, etc.

HB on 2nd R Cal.

SB 916 by Sen Brodeur/No HB - Residential Home Protection: Prohibiting local governments from requiring a notice, application, approval, permit, fee, or mitigation for the pruning, trimming, or removal of a tree on a residential property if the property owner possesses certain documentation; providing that a tree poses an unacceptable risk if removal is the only means of practically mitigating its risk below moderate as defined by specified standards, etc.

SB in Judiciary

SB 970 by Sen Hooper/HB 313 - Firefighters' Bill of Rights: Expanding the rights of firefighters to include informal inquiries; prohibiting firefighters from being threatened with transfer, dismissal, or disciplinary action during an interrogation, etc.

SB in Governmental Oversight and Accountability, HB on 2nd R Cal.

CS/SB 1058 by Sen Burgess/HB 773 by Rep McClure - Sanitary Sewer Lateral Inspection Programs: Authorizing counties and municipalities, respectively, to access sanitary sewer laterals within their jurisdiction for specified purposes; requiring counties and municipalities to notify private property owners within a specified timeframe if the county or municipality intends to access the owner's sanitary sewer lateral; providing that counties and municipalities that establish programs are legally and financially responsible for all work done, etc.

SB in Approps, HB on Local Admin & Vets Affairs agenda

SB 1146 by Brodeur/CS/HB 401 by – Florida Building Code: Florida Building Code; Prohibiting the Department of Health from requiring that pools serving assisted living facilities be compliant with rules relating to swimming pool lifeguards; authorizing a substantially affected person to file a petition with the Florida Building Commission to review certain local government regulations, laws, ordinances, policies, amendments, or land use or zoning provisions; prohibiting a local government from requiring certain contracts for the application for or issuance of a building permit, etc.

SB on Com Affairs agenda for 3/30/2021, HB added to Local Admin & Vets Affairs.

SB 1382 by Sen Perry/HB HB 667 by Rep Mooney – Building Inspections: Requiring that certain counties allow requests for inspections to be submitted electronically; requiring that local enforcement agencies allow requests for inspections to be submitted electronically; authorizing enforcement agencies to perform virtual inspections, etc.

On Oversight Committee agenda 3/31/2021, HB added to Local Admin & Vets Affairs.

SB 1396 by Sen Gruters/HB 1167 by Rep Synder – Tree Trimming or Removal: Defining the terms “residential property” and “mobile home park”, etc.

SB has not moved, HB heard in 1st C/O/R (Committee of Reference)

HB 1585 by Rep Barnaby/No Id or Sim HB – Government Accountability: Creates Florida Integrity Office under Auditor General; provides duties & powers; provides requirements for awards given under the Whistle-blower's Act; revises requirements for public agency contracts; requires Office of Inspector General of DOE to conduct investigations relating to waste, fraud, abuse, or mismanagement against district school board or Florida College System institution.

SB on 2nd R Cal./no HB, but see SB 1616 and HB 1079.

CS/SB 1788 by Sen Boyd/HB 1059 by Rep Robinson - Construction Permits: Revising the requirements for when a county may request certain information; authorizing all components of a completed application to be submitted electronically or in person; requiring a local enforcement agency to reduce a building permit fee by a specified percentage for failing to meet certain deadlines; requiring a local government or a local building department, respectively, to reduce a building permit fee or master building permit fee, as applicable, by a specified percentage for failing to meet certain deadlines, etc.

SB on agenda -- Governmental Oversight and Accountability for 03/31/212, HB on SO Cal.

CS/SB 1876 by Sen Albritton/HB 421 by Rep Tuck - Relief from Burdens on Real Property Rights: Relief from Burdens on Real Property Rights; Revising the definitions of the terms "action of a governmental entity" and "real property"; revising notice of claim requirements for property owners; authorizing property owners to bring actions to declare prohibited exactions invalid; revising the definition of the terms "land" or "real property", etc.

SB in Rules, HB added to Local Admin & Vets Affairs, also see compare bills: SB 1380 by Sen Rodrigues & HB 1101 by Rep Persons-Mulicka

SB 1884 by Sen Rodrigues/HB 1409 Rep Byrd – Preemption of Firearms and Ammunition Regulation: Providing that written or unwritten policies are subject to provisions allowing for recovery of damages if such policies violate specified provisions; providing that a plaintiff challenging a local government regulation concerning firearms is considered a prevailing plaintiff for certain purposes in specified circumstances, etc.

SB in Rules, HB in Local Admin & Vets Affairs.

SB 1924 by Sen Diaz/HB 945 by Rep Rommel - Emergency Management Powers of Political Subdivisions: Specifying that a political subdivision has the burden of proving the proper exercise of its police power in the issuance of certain emergency orders; authorizing the Governor or the Legislature to invalidate emergency measures issued by a political subdivision under specified conditions; providing for the automatic expiration of emergency orders issued by a political subdivision; authorizing the extension of such orders if certain conditions are met; prohibiting a political subdivision from issuing a subsequent order for the same emergency that is substantially similar to the expired order, etc.

SB in Rules, HB added to the Local Admin & Vets Affairs agenda

CS/SB 1970 by Sen Pizzo/HB by Rep Duran - Law Enforcement Reform: Requiring the Criminal Justice Standards and Training Commission to adopt rules prohibiting law enforcement officers, correctional officers, or correctional probation officers from using specified techniques; providing an exception; requiring the commission to provide specified data regarding final commission orders to the National Decertification Index; requiring the commission to establish and maintain standards for the instruction of officers in specified subjects in order to build upon and improve police-community relations; revising the minimum aspects of law enforcement that the law enforcement accreditation program must address, etc.

SB in Approps., HB has not moved.

PCB APC 21-01 – The General Appropriations Act (GAA) SB 2500/HB 5001

Both the SB and the HBs are ready for floor action.

SPB 2512 by Approp/HB 5401 by Rep Tomkow – Documentary Stamp Tax Distribution: requires that 1/3 of the Doc Stamp Tax be spent on affordable housing, 1/3 on resiliency, 1/3 septic to sewer conversions.

SB passed Approp, HB passed Approp.

HB 7047 by Rep Leek – Emergency Management: Emergency Management; Revises & creates emergency management provisions relating to transfer & expenditure of moneys in Emergency Preparedness & Response Fund; state comprehensive emergency management plan; statewide awareness & education programs; personal protection equipment; contracts with

providers for care of persons with disabilities or limitations; duration of emergency orders & rules issued by Governor; agency disaster preparedness plans; agency & political subdivision spending plans; significant emergency orders; emergency mitigation studies; DOH public health emergency plan; collection & reporting & publication of information by State Health Officer; & functions of district medical examiners.

HB in Health & Human Services Cmte, no Id or Sim SB, but see compare bills: SBs 1924 and 2006 and HB 945.

Annexation/De-annexation – West Park:

Nothing new in this area. We will be watching what Sen. Thurston, the Delegation Chair, does after the Legislative Session, when he indicated he intends to hold an Annexation Workshop.

I regularly update all of the other team members and consult with them concerning what we need to do going forward to protect the Town from this ongoing potential threat.

As we continue to find ourselves in a defensive position, we must be continuously vigilant. This is why our attempts to pass annexation legislation that provides some protection to the Town was and is deemed to be so very important.

Important Meeting Dates:

Broward Legislative Delegation: The Delegation held a public hearing on January 6, 2021, at which they heard public testimony and also voted on local bills and provided the required public hearing for voluntary annexations. None of these local bills or annexation matters affected the Town.

Important State March 2, 2021 – 2021 Regular Session convened - 12 noon deadline for filing bills
April 20, 2021 – 50th day – last day for regularly scheduled committee meetings
April 30, 2021 – 60th day – last day of the Regular Session.

Lobbyist team members reported:

Tidewater - Richard Coates:

Mr. Richard Coates continued to monitor activities and be alert to any news coming out of the Capital during February as the Covid-19 crisis continues. The House and Senate have continued to refine their Interim meeting schedules and public access protocols. In addition, looking forward, the Tidewater Report provides a list of important Legislative dates for the 2021 Legislative cycle, continues to report on legislative and executive branch staff changes and outlines the highlights of the Governor's budget funding priorities. For details, see Tidewater report attached.

Now that HB 59 and SB 496, which contain elements of last session's SB 410 (which had the annexation language we supported), I continue to discuss with Mr. Coates the possibility that these bills can once again host the annexation language that we support. The Tidewater Report also includes a list bills that they have tagged that could be used as vehicles for an annexation amendment and some bills that could have an impact on the Town.

Also, Mr. Coates continues to monitor any other legislative activities at the Capital that might be harmful to the Town.

The full Tidewater report for is attached.

Helmich Consulting - Bill Helmich:

Mr. Helmich and I discussed our annexation language and the broader annexation bill proposal that was made a priority issue by the Florida League of Cities in November. In addition, he is monitoring HB 59 and SB 496.

He continues to speak with Governor's staff about our annexation issue. Bill Helmich monitors other Legislative and Executive branch activities at the Capital through his various staff contacts and maintains relationships with the House and Senate leadership teams on both sides of the aisle.

Mr. Helmich's written report is attached.

CAS Government Services, LLC - Dale Milita

CAS Government Services and Ms. Vanassche in conjunction with myself and Town staff completed and submitted the House and Senate legislative budget request (LBRs) forms for the priority budget requests identified and approved by the Town Commission - which now have the following Senate budget submission identifying numbers and HB #: Septic to Sewer (Sen LFIR#1562/HB 3711), John P. Lyons Lane Stormwater Improvements (Sen LFIR #1329/HB 3753), the Police Dept. Startup Program (LFIR #1379/HB 3757) and the Community Garden Solar Safety Lighting Program (LFIR #1563/no HB#). Ms. Vanassche has been in contact with the legislative staffs of our House and Senate sponsors.

GAS reports on the Feb. budget hearings including the presentations of the Governor's proposed \$96.6 billion budget.

She continues to research grant opportunities. Ms. Vanassche attended virtually and participated, when appropriate, in the February Commission meetings and workshops. See CASGS report attached.

The CAS Report is attached.

DC Strategies - Desinda Wood-Carper

Ms. Wood-Carper has continued to research grant opportunities in areas of need identified by the Town's Commission or Senior Staff. Two in particular: law enforcement related grants in preparation of the Town launching its own police department next spring and Neighborhood Improvement Program grants. She has participated in numerous phone call discussions involving the Police Startup Program LBRs and potential grant opportunities with myself, Connie Vanassche and staff. She has also attended and participated in the February Town Commission meetings (online).

CAS Governmental Services, LLC
Communication Advocacy Specialists

Governmental – Legislative Services – Grants – Special Funding

P.O. Box 35 • Canal Point, Florida 33438-0035
Office: 561.924.7702 • Fax: 866.929.8006

To: Mayor, Vice Mayor and Commissioners

From: Connie Vanassche, Jim Spratt and Dale Milita
CAS (Communication Advocacy Specialists) Governmental Services, LLC

Date: February 24, 2021

Copies To: Town Manager Jimenez
Marlen D. Martell, Town Clerk
David K. Sigerson, Jr., Esq

RE: February Legislative Monthly Report

Communication Advocacy Specialists Governmental Services, LLC (CASGS) appreciates the opportunity to represent the Town of Pembroke Park and to provide the February Legislative activities monthly progress report, which included:

- CASGS coordinated and consulted with Staff regarding the legislative appropriation projects, police department start-up program, grants and funding.
- CASGS worked with Staff on the Police Department Start-up Program and for the preparation of the House and Senate Legislative funding requests, which were prepared timely in order to meet the House filing deadline.
- CASGS submitted the House Appropriation Project Request (APR) for the Police Department Start-up Program prior to the House Feb. 5th deadline to Representative Woodson.
- CASGS submitted the Senate Local Funding Initiative Request (LFIR) for the Police Department Start-up Program to Senator Jones.
- CASGS monitored the House and Senate Appropriation websites for the processing and posting of the Town's Legislative projects.
- Attestation forms were prepared and completed for each House APR project that was processed and posted. Completed forms were provided for signature per the Commissions direction. As per House rules, CASGS submitted the executed Attestation forms to the Public Integrity & Elections Committee.
- CASGS prepared talking points to assist with the promotion and support of the Town's Legislative funding requests.

- Talking points and supporting documentation for the Town's projects were submitted to Representative Woodson and Senator Jones.
- CASGS coordinated with Staff in the preparation of a narrative regarding the Police Dept. Start Up Program to use in the promotion and support of the project.
- CASGS reached out to your Legislative Representatives during the reporting period in promotion and support for the Town's Legislative projects.
- House APRs that were processed and referenced to Committees included -- HB#3711/Septic to Sewer Improvements SW 30 Avenue, HB#3753/John P. Lyons Lane Stormwater Pumping Station to the House Agriculture & Natural Resources Appropriations Subcommittee; and HB#3757/Police Start Up Program to the Justice Appropriations Subcommittee and each project was referred to the Appropriations Committee.
- Senate Appropriations projects that were processed and posted with Committee/Subcommittee references included: LFIR#1329/John P. Lyons Lane Stormwater Pumping Station, LFIR#1563/Community Garden Solar Safety Lighting and LFIR#1562/Septic to Sewer Improvements-SW 30th Avenue projects were referred to the Senate Appropriations Subcommittee on Agriculture, Environment and General Government and LFIR#1379/Police Dept. Start Up Program has been referred to the Senate Appropriations Subcommittee on Criminal and Civil Justice.
- The Governor released his proposed \$96.6 billion budget. Presentations were made to House and Senate committees by the Governor's staff.
- CASGS monitored House and Senate Committee meetings that included presentations by State agencies, updates of COVID/CARES Act, the State's Revenue Estimating Impact Conferences and Legislation introduced by House and Senate Members.
- During the last Committee Week, APRs were beginning to be placed on House agendas. The House process has been streamlined this year. At the option of the Committee Chairman, APRs are now being placed on consent agendas, and passed with one vote. There is a process for Committee Members to ask questions and/or pull projects off a consent agenda.
- CASGS monitored and participated, as appropriate, in the Town's meetings online throughout the month.
- CASGS monitored legislation filed and presented in the House and Senate Committees. At the time of this report, there were 755 Senate general bills and 643 House general bills and 1,031 House Appropriations Project Requests filed.
- House and Senate COVID-19 safety protocols will stay in place through the 2021 Legislative Session. Senate areas including the gallery remain closed to the public and Members are encouraged to meet virtually or by telephone. House access restrictions continue as well.

Calendar of Events:

- March 2, 2021 - Regular Session convenes
- March 15, 2021 - *Virtual*/Broward Days 2021
- March 15-19, 2021 - League of Cities Legislative Action Days – *Virtual Event*
- April 17, 2021 - All bills are immediately certified
- April 20, 2021 - 50th day – last day for regularly scheduled committee meetings
- April 30, 2021 - 60th day – last day of Regular Session

Thank you for the opportunity to represent and advocate on behalf of the Town of Pembroke Park. We enjoy assisting the Town and being part of your Team.

Respectfully Submitted,
Connie C. Vanassche
James R. Spratt
M. Dale Milita

303 Johns Drive, Tallahassee, FL 32301 • (850) 251-3126 • Bill@HelmichConsulting.com

Helmich Consulting, Inc.

MEMORANDUM

To: David Sigerson
From: Helmich Consulting, Inc.
Date: February 28, 2021
RE: Town of Pembroke Park February Report

During the month of February the Legislature continued holding Interim Committee meetings.

Covid-restricted public access to the Capital building continues to complicate efforts to reach legislators in person. However, in addition to monitoring the relevant committee meetings online as well as meeting with legislators and staff “off campus,” I continue to monitor the issue of annexation and periodically discuss it with Mr. Sigerson. As a result of those discussions, I added HB 59 and SB 496 (similar to last session’s SB 410 – which had the annexation language in it that we supported) to my watch list of bills.

As previously reported, we continue to keep in close contact with the new House and Senate leadership and their teams on both sides to lend assistance where needed.

If you have any questions or need anything always feel free to reach out to me at Bill@helmichconsulting.com or 850-251-3126



MEMORANDUM

DATE: February, 2021

TO: The Mayor, Vice Mayor and Commissioners

FROM: Richard E. Coates, President
Tidewater Consulting, Inc.

SUBJECT: Regular Monthly Report for February 2021

This report covers the Month of February 2021.

Tidewater Consulting, Inc. Activities:

Activities and Meetings: We have continuously monitored the situation from Tallahassee involving COVID-19. As we are about to embark upon the year mark with COVID-19, and have moved swiftly into committee meetings, we are now at the start date of the 2021 legislative session (see important dates listed below). The "new norm" is requiring a lot adjustment with legislative members and staff, lobbyists, constituents, etc. and have affected the legislative process moving forward, but both Senate President Simpson and Speaker Sprowls have put protocols in place for conducting interim committee meetings and Session. We are fortunate to have specialized relationships with members, since no meetings are being conducted within the Capitol Building.

August 1, 2020	Deadline for filing Senate claim bills- Deadline has passed
March 2, 2021	Regular Session convenes
	Noon, deadline for filing bills for introduction
April 17, 2021	All bills are immediately certified
	Motion to reconsider made and considered the same day
April 20, 2021	50 th Day rule (Senate)- last day for regularly scheduled committee meetings
April 30, 2021	60 th Day- last day of regular Session

As always, we have engaged with varying members to continue talking about the needs of the Town of Pembroke Park on behalf of the Town.

Legislation on Annexation: – Annexation of Property

Just as in the previous year, we have been in touch with Senator Perry with regards to the annexation language with respect to the Town of Pembroke Park. We will advise of updates and progress as that transpires over the weeks to come. We do have a number of bills tagged with regards to the annexation language and other bills that could have impact on the Town of Pembroke Park.

2021 Bills (7)

Number	Title	Sponsor	Last Action	Date Folded
HB 0053	Public Works Projects	DiCeglie	02/23/21	12/21/20 11:23AM
	02/23/21 - HOUSE Now in Public Integrity & Elections Committee			
HB 0059	Growth Management	McClain	02/22/21	12/21/20 11:24AM
	02/22/21 - HOUSE Now in State Affairs Committee			
SB 0060	County and Municipal Code Enforcement	Bradley	02/03/21	01/06/21 03:05PM
	02/03/21 - SENATE Now in Governmental Oversight and Accountability			
SB 0154	Local Government Fiscal Transparency	Diaz	12/09/20	12/21/20 11:31AM
	12/09/20 - SENATE Referred to Community Affairs; Finance and Tax; Appropriations			
HB 0215	Prohibition of Public Funds for Lobbying by Local Governments	Sabatini	01/22/21	01/12/21 11:20AM
	01/22/21 - HOUSE Now in Public Integrity & Elections Committee			
SB 0496	Growth Management	Perry	01/15/21	02/25/21 11:27AM
	01/15/21 - SENATE Referred to Community Affairs; Judiciary; Rules			
SB 1274	Growth Management	Perry	02/18/21	02/23/21 10:59AM
	02/18/21 - SENATE Referred to Community Affairs; Commerce and Tourism; Rules			

Pembroke Park Legislative Program:

We are consistently and constantly working with all team members regarding alternative strategies for achieving our legislative objectives and for obtaining legislative funding for future projects, including securing grant money. Our current project list includes the following bills:

HB 3711 Pembroke Park Septic to Sewer Improvements SW 30th Avenue
HB 3753 Pembroke Park John P. Lyons Lane Stormwater Pumping Station
HB 3757 Town of Pembroke Park Police Start Up Program.

HB 3711 and HB 3753 have been referred to the following committees: Agriculture & Natural Resources Appropriations Subcommittee and the Appropriations Committee. HB 3757 has been referred to Justice Appropriations Subcommittee and the Appropriations Committee.

Background Note:

As previously mentioned, we are a stable office in Tallahassee and are able to monitor the activities of certain legislative movements throughout the year, and listen out for anything that might be beneficial or harmful to the Town. We continuously have public officials and members of the legislature that

frequent the Tallahassee area even long after Session has concluded. We currently have many members that are frequenting our office throughout the committee weeks, since the Capitol is still closed due to COVID-19.

Budget Update:

Governor Ron DeSantis released his “Florida Leads” budget proposal for 2021-22. Despite the pandemic and an estimated deficit of more than \$2.6 billion, the Governor is recommending a total budget of \$96.6 billion—\$4.3 billion *higher* than the current year’s budget. The Florida Legislature has begun hearings on these recommendations which will ultimately result in the passage of the July 1 fiscal year budget.

Highlights of the Florida Leads budget proposal include:

- \$2.6 billion for pandemic response and relief
- \$65 million in proposed tax cuts
- \$625 million for Everglades restoration and the protection of water resources
- \$50 million for Florida Forever land acquisition program
- \$12.9 billion for K-12 education (would be the highest ever)
- \$233 million for workforce and affordable housing programs
- \$50 million for VISIT Florida marketing efforts
- \$178 million to fight the opioid epidemic
- \$9.47 billion for the State Transportation Work Program
- \$6.6 billion in total reserves

Recent Updates:

Industry Shuffle

- **Red Hills Strategies** added **Madison Rowe**.
- **Florida Crystals Corporation** announced **Lee Killinger** as its director of environmental affairs.

Legislative Shuffle

House

- **Melony Bell** replaced **Brett Hage** on the **House Rules Committee**.
- **Janeen Lofton** is no longer district secretary to **Rep. Christopher Benjamin**.
- **Gladys Boot** is no longer district secretary to **Rep. Kamia Brown**.
- **Melissa Burnos** is no longer district secretary to **Rep. Evan Jenne**.
- **Gina Rotunno** became district secretary to **Rep. Felica Robinson**.
- **Gary Pheabus** is no longer legislative assistant to **Rep. Michelle Salzman**.
- **Nahja Dieudonne** became district secretary to **Rep. Marie Paule Woodson**.

Senate

- **Stephanie Bell-Parke** became administrative assistant to the Committee on **Finance and Tax**.
- **Austin Belet** became secretary to **Sen. Lorraine Ausley**.
- **Janeen Lofton** became legislative assistant to **Sen. Annette Taddeo**.

- **Kaitlyn Currey** is no longer legislative assistant to **Sen. Debbie Mayfield**.

Executive Shuffle

- **Jared Moskowitz** confirmed that he will step down as director of **Florida's Division of Emergency Management** in April. His deputy, **Kevin Guthrie**, will replace him.
- Governor DeSantis appointed **Julie Imanuel Brown** as Secretary of the **Florida Department of Business and Professional Regulation**.
- **Michael Williams** joined the **Department of Children and Families** as a senior management analyst supervisor.
- **Jim Varnado** became general counsel at the **Agency for Health Care Administration** February 8th.
- **Lauren Keenan** will be leaving her role as deputy director of legislative affairs at AHCA on March 4th.



MEMORANDUM

DATE: March 13, 2021

TO: Town of Pembroke Park Commission
Town of Pembroke Park Town Manager
Town of Pembroke Park Town Clerk

FROM: Desinda Wood-Carper
DC Strategies LLC

RE: February – March 2021 Activity Report

DC Strategies LLC continues to provide grant opportunity information and special project coordination for the Town of Pembroke Park and appreciates the opportunity to provide this progress report and monthly activity update.

February - March

- DC Strategies LLC assisted the Town's Lobbying team with the crafting of the legislative budget request form and supportive documentation for Police Department funding.
- Each month, DC Strategies LLC monitored the Town's workshop meetings and Commission meetings via online participation and responded when clarification was requested.
- DC Strategies consulted with the Town's Lobbying Team and Staff regarding project funding for the Police Department from State and federally-issued grants.
- DC Strategies LLC has monitored the activity of the Florida Department of Economic Opportunity for departmental funding programs for local governments, i.e. the Rebuild Housing Repair & Replacement Program for Hurricane Irma. Possible unincumbered funding could be shifted to accommodate the housing restoration needs of Pembroke Park. This funding would be used to launch the Neighborhood Improvement Program
- DC Strategies LLC has monitored the activity of the Florida Housing Finance Corporation for departmental funding programs for local governments, i.e. SHIP funding that is

P.O. Box 470 Winter Park, FL 32792 (850) 363-3781



targeted as a funding source to the Pembroke Park Neighborhood Improvement Program.

- DC Strategies LLC met with Trey Price, Executive Director of Florida Housing Finance Corporation to discuss utilizing SHIP affordable housing funds for mobile home restoration/repair. Funding is stalled due to Covid 19-Care Act fund shifts. When released, the Corporation fears that Trust Fund levels will never return to previous levels of funding.
- DC Strategies LLC has attended the February & March Florida Housing Finance Corporation (FHFC) Board of Directors meetings to obtain information on Sadowski Affordable Housing program funding
- DC Strategies LLC meet with key Pembroke Park lobbyist during the month of February to prepare for the 2021 Legislative Session and set legislative strategy.
- DC Strategies LLC has discussed the Governors Budget with key staff in the Office of Planning & Budgeting. The Governor supports law enforcement initiatives and an overhaul of Police Bill of Rights initiatives. Support for Law enforcement training and policy reviews are also supported.
- DC Strategies LLC has met numerous times this month with key Pembroke Park Lobbying Team members to share all information from sources impacting the legislative process.
- DC Strategies LLC continue to research all sources (Federal, State & private sources) to accomplish the funding goals for the Pembroke Park Police Department. Particularly funding programs at Florida Department of Law Enforcement: 2 grants
 - ✓ Grant for officer salaries for up to 24 months
 - ✓ Grant for training
- DC Strategies LLC has targeted the Edward Byrne Memorial Justice Assistance Grant (JAG) Program at the federal Department of Justice and is the primary provider of federal criminal justice funding to states and units of local government.

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- Bureau of Judicial Administration will award JAG Program funds to eligible units of local government as described in their FY 2020 JAG Program Local Solicitation. It is expected that the grant cycle for FY 2021-2022 will commence in the fall. DC Strategies LLC will secure all required information and forward to Chief of Police and Staff.
- DC Strategies LLC has located several corporations and utilities that, in the past, have administer grant programs to fund security operations, safety equipment, and other law enforcement needs. Chain stores such as Target, Kroger, Aldi, and Safeway have awarded grants to police departments, as have corporations such as Lockheed Martin and insurance companies such as Metlife. Police Department programs are the recipients. Additional grant information from the forementioned companies is forthcoming.
- Federal Care Act direct fund from the federal government directly to Pembroke Park will be distributed shortly. The requirement for funding is forthcoming.

Please contact me directly should you require any additional information or would like to discuss specific grant initiatives. You may contact me at (850) 363-3781.

Regards,

Desinda L. Wood-Carper
DC Strategies LLC

P.O. Box 470 Winter Park, FL 32792 (850) 363-3781

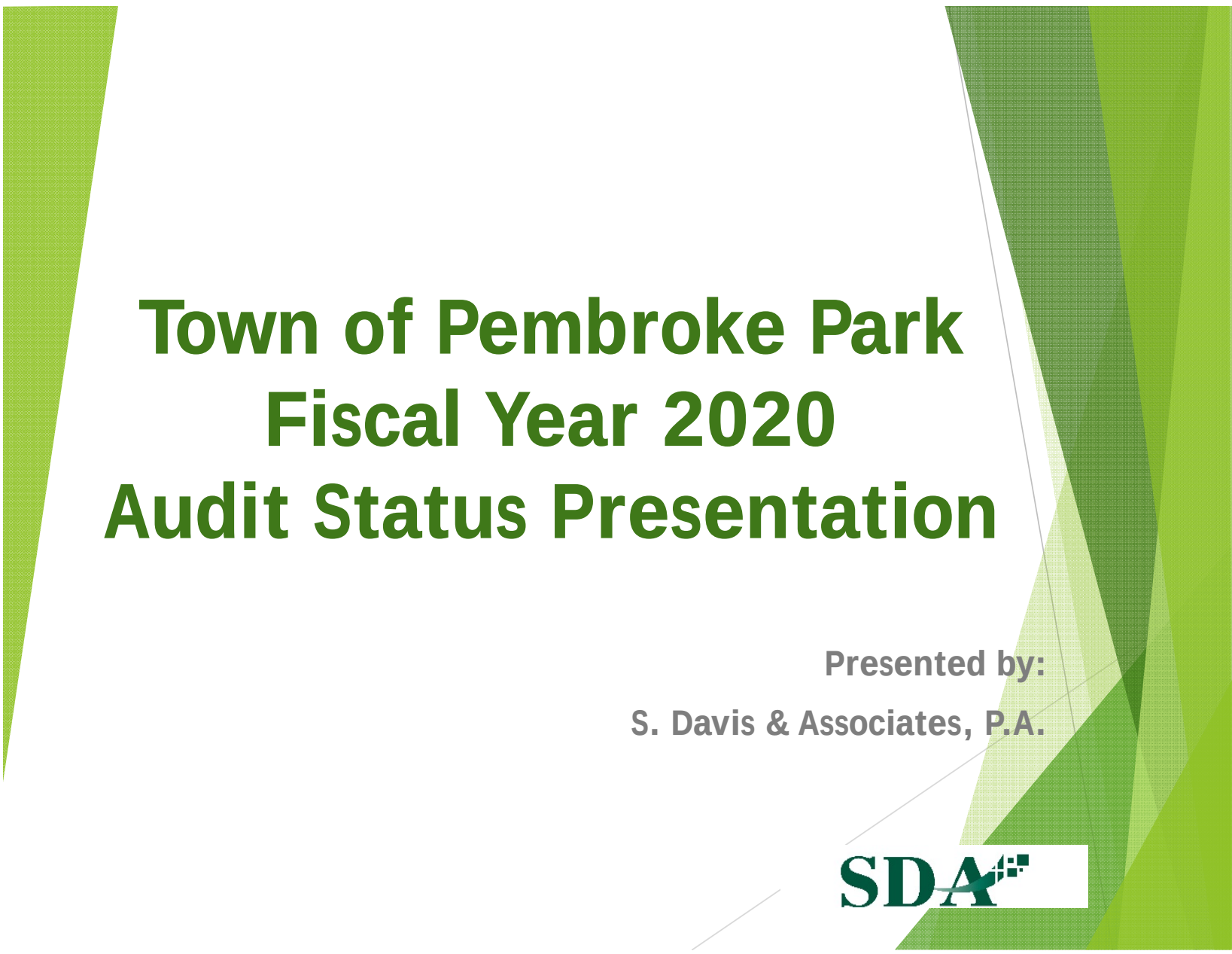
AGENDA ITEM REPORT



To: Commission
Subject: Fiscal 2020 Year End Audit
Meeting: 03 24 2021 DRAFT WORKSHOP COMMISSION MEETING - Mar 24 2021
Department: Finance
Staff Contact: Harry Taubenfeld, Finance & Budget Director

RECOMMENDATION:

Approve Draft budget and allow Finance Director to submit AFR to the state



Town of Pembroke Park Fiscal Year 2020 Audit Status Presentation

Presented by:
S. Davis & Associates, P.A.



Presentation Overview

- Audit Status: Where Are We Now?
- Scope of Audit
- Significant Audit Results as of March 24, 2021
- Financial Highlights – Draft as of March 24, 2021

Audit Status: Where Are We Now?

- ▶ Audit fieldwork – significantly completed
- ▶ Audit Reporting Package – preliminary draft in review
- ▶ Expected Auditor's Reports Issuance Date – March 31, 2021
- ▶ Expected Audit Transmittal Date – no later than April 16, 2021

Scope of Audit

- Management's responsibility – preparation and fair presentation of financial statements, notes thereto and required supplementary information, including the design, implementation and maintenance of internal controls
- Auditor's responsibility – planning and performing the audit to obtain reasonable assurance that the financial statements are not materially misstated and opining on such financial statements
- Audit of Financial Statements Pursuant to Generally Accepted Auditing Standards and *Government Auditing Standards*
- Audit in Accordance with the Provisions of Chapter 10.550, Rules of Florida's Auditor General

Significant Audit Results Fiscal Year 2020 as of March 24, 2021

- Unmodified Audit Opinion on Financial Statements
- One (1) material weakness in internal controls from prior years is expected to be resolved by the auditor's report date
- One (1) significant deficiency in internal controls carried forward from prior years; expected to be resolved in the 2021 fiscal year
- One (1) significant deficiency in internal controls in prior years' audits resolved in the 2020 fiscal year
- Other matters noted

*Financial Highlights
Net Position/Fund Balances
Fiscal Year 2020
as of March 24, 2021*

	9/30/2018 final	9/30/2019 final	9/30/2020 draft
General Fund(s)			
Fund Balance	\$ 2,706,289	\$ 4,203,349	\$ 4,028,349
Unassigned Fund Balance	\$ 2,655,355	\$ 4,124,494	\$ 3,943,981
Proprietary Funds			
Net Position	\$14,369,082	\$15,470,660	\$16,106,510
Unrestricted Net Position	\$ 8,881,705	\$10,599,489	\$11,789,261

Financial Highlights
Net Position/Fund Balances
Fiscal Year 2020 - continued
as of March 24, 2021

	9/30/2018 final		9/30/2019 final		9/30/2020 draft
Fiduciary Fund					
Net Position Held in Trust for Pension Benefits	\$ 3,083,393		\$ 3,097,667		\$ 3,331,498
Entity-wide					
Net Position	\$18,133,324		\$21,277,335		\$21,233,750
Unrestricted Net Position	\$ 9,132,990		\$12,986,252		\$13,534,855

Questions?



TOWN OF PEMBROKE PARK

Workshop Commission Meeting

Commission Chambers

3152 SW 52 Avenue

Pembroke Park, FL 33023

Wednesday, February 24, 2021

6:00 PM

Mayor Geoffrey Jacobs
Vice Mayor Georgina A. Cohen
Clerk Reynold Dieuville
Commissioner Howard Clark

Town Manager JC Jimenez
Town Attorney Melissa P. Anderson
Town Clerk Marlen D. Martell

VIRTUAL WORKSHOP COMMISSION MEETING MINUTES

VIRTUAL MEETING INSTRUCTION

NOTICE IS HEREBY GIVEN that the Town Commission of the Town of Pembroke Park, Florida, will hold a “Virtual” Workshop Commission Meeting utilizing communications media technology (“CMT”), in accordance with Emergency Ordinance 2020-009, dated November 10, 2020, pertaining to conducting local government meetings while under the public health emergency related the spread of Novel Coronavirus Disease 2019 (COVID- 19).

DATE: Wednesday February 24, 2021

TIME: 6:00 P.M.

Town Hall is closed to the public.

Public access to this virtual meeting can be accomplished as follows:

You can dial in using your phone.

United States (Toll Free): 1 877 309 2073

United States: +1 (646) 749-3129

Access Code: 875-021-213

During the meeting you can submit a text or leave a message at (954) 707-9820

Any member of the public wishing to comment publicly on any matter, including on items on the agenda, may submit their comments two hours prior to the meeting by email to the Town Clerk at townclerk@ttpfl.gov.

1

Town of Pembroke Park
Workshop Commission Meeting
February 24, 2021

All comments submitted by email that, if read orally, are limited to three minutes or less and shall be read into the record. All comments submitted by email shall be made a part of the public record. If any member of the public requires additional information about this Town Commission meeting or has any questions about how to submit a public comment at the meeting, please contact:

Marlen D. Martell, Town Clerk
Town of Pembroke Park
3150 SW 52 Avenue
Pembroke Park, FL 33023
954-966-4600, ext: 235
townclerk@tppl.gov

CALL TO ORDER by Mayor Jacobs at 6:00 PM.

ROLL CALL OF THE CITY OFFICIALS:

The meeting was called to order at 6:02 pm by Mayor Jacobs. Present at the meeting were Mayor Jacobs; Vice Mayor Cohen; Clerk Commissioner Reynold Dieuveille; Commissioner Clark.

Additional staff in attendance via telephone were: Town Manager JC Jimenez, Town Attorney Melissa P. Anderson; Town Clerk Marlen D. Martell; Assistant Finance Director Harry Taubenfeld; Assistant to the Town Clerk Suzi Reutlinger; Assistant to the Commissioners Joy Brown ; Administrative Assistant to the Town Manager Dierdre Davis; Chief Code Officer Jeffrey Louis; Building Official Miguel Nunez; Building Administrative Assistant Lucy Manzerolle; Consultant Planner Michael Miller; BTR/Billing Michelle Grooms, IT Director Mark Pakula, HR Director Yolanda Menegazzo, Interim Public Services Director Myriam Jacques, Project Manager Stephanie Woodbury, Town Planner Heidi Siegel, Interim Chief of Police David Howard, Chief Code Enforcement Officer Joseline Ramirez, Town Engineer Daniel Ortiz and other staff.

PLEDGE OF ALLEGIANCE led by Commission.

ADDITIONS, DELETIONS OR WITHDRAWALS TO THE AGENDA.

8.1 Agro-Eco - Commissioner Clark, Interim Public Services Director

6. PRESENTATIONS

6.1 Lobbyist - David Siegerson
REPORT SUBMITTED FOR COMMISSIONER REVIEW

2

7. REPORTS OF COMMITTEES AND CITY STAFF

7.1 Broward Sheriff's Office - Captain Coker
REPORT SUBMITTED TO THE COMMISSION FOR REVIEW

7.2 Fire Department - Chief Kane
N/A

7.3 Building Department - Chief Building Official Nunez
REPORT SUBMITTED TO THE COMMISSION FOR REVIEW

7.4 Code Enforcement - Chief Code Enforcement Officer Ramirez
REPORT SUBMITTED TO THE COMMISSION FOR REVIEW

7.5 Finance Department - Interim Finance Director Taubenfeld
Bills Over \$500
Revenues and Expenditures
REPORT SUBMITTED TO THE COMMISSION FOR REVIEW

BTR/Billing Administrator Grooms
REPORT SUBMITTED TO THE COMMISSION FOR REVIEW

7.6 Human Resource Department - HR Menegazzo
NONE

7.7 IT Department - IT Director Pakula
Document Shredder
MOVED TO CONSENT AGENDA FOR MARCH 10TH MEETING.

7.8 Public Services Department February 2021 Report - Interim Public Services Director Jacques
REPORT SUBMITTED TO THE COMMISSION FOR REVIEW

7.9 CMU Wall Replacement - S.W. 55th Avenue and S.W. 33rd Street - Interim Public Services
Director Jacques
INTERIM PUBIC SEVICES DIRECTOR JACQUES TO PROIIVDE PICTURES AND TO
PRESENT TO COMMISSION HISTORY OF WALL.
PLACE AS A LINE ITEM FOR NEXT MEETING

7.10 Charter Review Committee - Town Attorney Anderson
ATTORNEY REMINDED COMMISSION THAT A PERSON IS NEEDED IN EACH ONE
OF THEIR DISTRICTS.
RESOLUTION NEEDED
MOVED TO CONSENT AGENDA FOR MARCH 10TH MEETING.

7.11 House Keeping Item two resolutions confirming bid awards - Town Attorney Anderson
RESOLUTION NEEDED
MOVED TO CONSENT AGENDA FOR MARCH 10TH MEETING.

RFP's 20-08 Building Department Renovation and 21-02 Professional Engineer Design for SW
25th Street and Drainage
MOVED TO CONSENT AGENDA FOR MARCH 10TH MEETING.

7.12 Board Member Discussion - Town Planner Siegel
TOWN PLANNER REMINDED COMMISSION THAT TWO MORE MEMBERS ARE
NEEDED

7.13 Monthly Status Report -- Town Planner
REPORT SUBMITTED FOR REVIEW

8. DISCUSSION

8.1 Agro-Eco - Commissioner Clark, Interim Public Services Director
ITEM REMOVED FROM THE AGENDA

8.2 I-95 Expansion - Commissioner Clark, Town Manager Jimenez, Interim Public Services
Director
TOWN MANAGER JIMENEZ TO PUT TOGETHER SOMETHING FOR THE NEXT
WORKSHOP MEETING

8.3 Patrol Cars – Interim Police Chief Howard
ITEM MOVED TO LINE-ITEM MARCH 10TH.

9. OLD BUSINESS

NONE

10. NEW BUSINESS

10.1 2020 Public Services Update - Vice Mayor Cohen
FOR DISCUSSION

11. TOWN ATTORNEY

NONE

12. TOWN MANAGER

NONE

13. COMMISSION COMMENTS

Commissioner Clark:

4

NONE

Clerk Commissioner Dieuveille:

COMMISSIONER DIEUEVILLE MET WITH HOMEOWNER ASSOCIATION LAST WEEK AND RECEIVED POSITIVE FEEDBACK, THE PARK IS LOOKING GREAT.

Vice Mayor Cohen:

EVERYONE IS DOING S GREAT JOB.

Mayor Jacob:

NONE

20. ANNOUNCEMENTS

Regular Commission Meeting - Wednesday, March 10, 2021 at 7:00 PM

Workshop Commission Meeting - Wednesday, March 24, 2021 at 6:00 PM

Goal and Objective Session - Friday, March 26, 2021 at 10:00 AM

ADJOURNMENT

With no further items for discuss, meeting adjourned at 07:16pm, **ALL IN FAVOR 4-0.**

Commission approved on: _____

ATTEST:

(SEAL)

Marlen D. Martell, Town Clerk

In accordance with the provisions of F.S. Section 286.0105, should any person seek to appeal any decision made by the Commission with respect to any matter considered at this meeting, such person will need to ensure that a verbatim record of the proceedings is made; which record includes the testimony and evidence upon which the appeal is to be based.

Any person requiring auxiliary aids and services at this meeting may call the Town Clerks Office at 954-966-4600 at least two calendar days prior to the meeting. If you are hearing or speech impaired please contact the Florida Relay Services by using the following numbers: 1-800-955-8770 (voice) or 1-800-955-8771 (TDD)

DECORUM - All comments must be addressed to the Commission as a body and not to individuals. Any person making impertinent or slanderous remarks, or who becomes boisterous while addressing the Commission, shall be barred from further audience before the Commission

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Town of Pembroke Park
Workshop Commission Meeting
February 24, 2021

by the presiding officer, unless permission to continue or again address the commission is granted by the majority vote of the Commission members present. No clapping, applauding, heckling or verbal outbursts in support or in opposition to a speaker or his/her remarks shall be permitted. No signs or placards shall be allowed in the Commission Chambers. Please mute or turn off your cell phone or pager at the start of the meeting. Failure to do so may result in being barred from the meeting. Persons exiting the Chamber shall do so quietly.



TOWN OF PEMBROKE PARK

Special Commission Meeting
Commission Chambers
3152 SW 52 Avenue
Pembroke **March 24, 2021**
5:30 PM

Mayor Geoffrey Jacobs
Vice Mayor Georgina A. Cohen
Clerk Reynold Dieuville
Commissioner Howard Clark

Town Manager JC Jimenez
Town Attorney Melissa P. Anderson
Town Clerk Marlen D. Martell

SPECIAL COMMISSION MEETING MINUTES

VIRTUAL MEETING INSTRUCTION

NOTICE IS HEREBY GIVEN that the Town Commission of the Town of Pembroke Park, Florida, will hold a “Virtual” Workshop Commission Meeting utilizing communications media technology (“CMT”), in accordance with Emergency Ordinance 2020-009, dated November 10, 2020, pertaining to conducting local government meetings while under the public health emergency related the spread of Novel Coronavirus Disease 2019 (COVID- 19).

DATE: Wednesday March 24, 2021

TIME: 5:30 P.M.

Town Hall is closed to the public.

Public access to this virtual meeting can be accomplished as follows:

You can dial in using your phone.

United States (Toll Free): 1 877 309 2073

United States: +1 (571) 317-3129

Access Code: 907-921-141

During the meeting you can submit a text or leave a message at (954) 707-9820

Any member of the public wishing to comment publicly on any matter, including on items on the agenda, may submit their comments two hours prior to the meeting by email to the Town Clerk at townclerk@tpfl.gov.

All comments submitted by email that, if read orally, are limited to three minutes or less and shall be read into the record. All comments submitted by email shall be made a part of the public

1

record. If any member of the public requires additional information about this Town Commission meeting or has any questions about how to submit a public comment at the meeting, please contact:

Marlen D. Martell, Town Clerk
Town of Pembroke Park
3150 SW 52 Avenue
Pembroke Park, FL 33023
954-966-4600, ext: 235
townclerk@tppfl.gov

CALL TO ORDER by Mayor Jacobs at 5:30PM.

ROLL CALL OF THE CITY OFFICIALS:

The meeting was called to order at 5:35 pm by Mayor Jacobs. Present at the meeting were Mayor Jacobs; Vice Mayor Cohen; Clerk Commissioner Reynold Dieuveille; Commissioner Clark.

Additional staff in attendance via telephone were: Town Manager JC Jimenez, Town Attorney Melissa P. Anderson; Town Clerk Marlen D. Martell; Assistant Finance Director Harry Taubenfeld; Assistant to the Town Clerk Suzi Reutlinger; Assistant to the Commissioners Joy Brown ; Administrative Assistant to the Town Manager Dierdre Davis; Emergency Management Manager Jeffrey Louis; Building Official Miguel Nunez; Building Administrative Assistant Lucy Manzerolle; Consultant Planner Michael Miller; BTR/Billing Michelle Grooms, IT Director Mark Pakula, HR Director Yolanda Menegazzo, Interim Public Services Director Myriam Jacques, Project Manager Stephanie Woodbury, Town Planner Heidi Siegel, Interim Chief of Police David Howard, Chief Code Enforcement Officer Joseline Ramirez, Town Engineer Daniel Ortiz and other staff.

PLEDGE OF ALLEGIANCE led by Commission.

ADDITIONS, DELETIONS OR WITHDRAWALS TO THE AGENDA.

NONE

PUBLIC COMMENTS RELATED TO AGENDA ITEMS/ GOOD & WELLARE

NONE

7. PRESENTATIONS

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Town of Pembroke Park
Special Commission Meeting
March 24, 2021

7.1 Special Permit (Enclosed Auto Laundry and Use Occurring Outside an Enclosed Building) -- 3441 West Hallandale Beach Boulevard Application: 19-302 - Town Planner Siegel

RESOLUTION NO. 2021-018 A RESOLUTION OF THE TOWN COMMISSION OF THE TOWN OF PEMBROKE PARK, FLORIDA, **APPROVING AN APPLICATION FOR SPECIAL PERMIT FOR AN ENCLOSED AUTO LAUNDRY AND USE OCCURRING OUTSIDE AN ENCLOSED BUILDING AT 3441 WEST HALLANDALE BEACH BOULEVARD PURSUANT TO TOWN OF PEMBROKE PARK CODE SECTIONS 28-83, 28-187.01 AND 28-188;** SUPERSEDING CONFLICTING RESOLUTIONS; AND PROVIDING AN EFFECTIVE DATE.

DANIEL MARTINEZ SPOKE ON RECORD

TOWN PLANNER CONSULTANT MIKE MILLER SPOKE ON RECORD

MOTION TO APPROVE APPLICATION FOR SPECIAL PERMIT, RESOLUTION 2021-018 MADE BY VICE MAYOR COHEN, SECONDED BY CLERK COMMISSIONER DIEUVEILLE. **MOTION PASSED 4-0.**

7.2 Site Development Plan (Auto Laundry) -- 3441 West Hallandale Beach Boulevard Application: 19-302 - Town Planner Siegel

RESOLUTION NO. 2021-019 A RESOLUTION OF THE TOWN COMMISSION OF THE TOWN OF PEMBROKE PARK, FLORIDA, **APPROVING A SITE DEVELOPMENT PLAN APPLICATION FOR AN ENCLOSED AUTO LAUNDRY AND USE OCCURRING OUTSIDE AN ENCLOSED BUILDING AT 3441 WEST HALLANDALE BEACH BOULEVARD AS REQUIRED BY TOWN OF PEMBROKE PARK CODE SECTION 20-16;** SUPERSEDING CONFLICTING RESOLUTIONS; AND PROVIDING AN EFFECTIVE DATE.

MOTION TO APPROVE A SITE DEVELOPMENT PLAN, RESOLUTION 2021-018 MADE BY COMMISSIONER CLARK SECONDED BY VICE MAYOR COHEN. **MOTION PASSED 4-0.**

ADJOURNMENT

With no further items for discuss, meeting adjourned at 07:16pm. Mayor Jacobs motioned for adjournment, seconded by Vice Mayor Cohen, **MOTION PASSED 4-0.**

Commission approved on: _____

ATTEST:

(SEAL)

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Marlen D. Martell, Town Clerk

In accordance with the provisions of F.S. Section 286.0105, should any person seek to appeal any decision made by the Commission with respect to any matter considered at this meeting, such person will need to ensure that a verbatim record of the proceedings is made; which record includes the testimony and evidence upon which the appeal is to be based.

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TOWN OF PEMBROKE PARK

Workshop Commission Meeting
Commission Chambers
3152 SW 52 Avenue
Pembroke Park, FL. 33023
March 24, 2021
6:00 PM

Mayor Geoffrey Jacobs
Vice Mayor Georgina A. Cohen
Clerk Reynold Dieuville
Commissioner Howard Clark

Town Manager JC Jimenez
Town Attorney Melissa P. Anderson
Town Clerk Marlen D. Martell

WORKSHOP COMMISSION MEETING MINUTES

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Access Code: 522-993-181

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1

Town of Pembroke Park
Workshop Commission Meeting
March 24, 2021

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Marlen D. Martell, Town Clerk
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3150 SW 52 Avenue
Pembroke Park, FL 33023
954-966-4600, ext: 235
townclerk@tppl.gov

CALL TO ORDER by Mayor Jacobs at 5:30PM.

ROLL CALL OF THE CITY OFFICIALS:

The meeting was called to order at 5:35 pm by Mayor Jacobs. Present at the meeting were Mayor Jacobs; Vice Mayor Cohen; Clerk Commissioner Reynold Dieuveille; Commissioner Clark.

Additional staff in attendance via telephone were: Town Manager JC Jimenez, Town Attorney Melissa P. Anderson; Town Clerk Marlen D. Martell; Interim Finance Director Harry Taubenfeld; Assistant to the Town Clerk Suzi Reutlinger; Assistant to the Commissioners Joy Brown ; Administrative Assistant to the Town Manager Dierdre Davis; Emergency Management Manager Jeffrey Louis; Building Official Miguel Nunez; Building Administrative Assistant Lucy Manzerolle; Consultant Planner Michael Miller; BTR/Billing Michelle Grooms, IT Director Mark Pakula, HR Director Yolanda Menegazzo, Interim Public Services Director Myriam Jacques, Project Manager Stephanie Woodbury, Town Planner Heidi Siegel, Interim Chief of Police David Howard, Chief Code Enforcement Officer Joseline Ramirez, Town Engineer Daniel Ortiz and other staff.

3. PLEDGE OF ALLEGIANCE led by Commission.

5. ADDITIONS, DELETIONS OR WITHDRAWALS TO THE AGENDA .

NONE

6. PRESENTATIONS

NONE

7. REPORTS OF COMMITTEES AND CITY STAFF

7.1 Broward Sheriff's Office - Captain Coker
REPORT GIVEN TO THE COMMISSION FOR REVIEW

7.2 Broward Sheriff's Office - Captain Coker
REPORT GIVEN TO THE COMMISSION FOR REVIEW

8. BUILDING DEPARTMENT

8.1 Building Monthly Report - Interim Building Official Nunez
REPORT GIVEN TO THE COMMISSION FOR REVIEW

9. CODE ENFORCEMENT - CHIEF CODE ENFORCEMENT OFFICER RAMIREZ

9.1 Code Enforcement Monthly Report - Chief Code Enforcement Officer Ramirez
REPORT GIVEN TO THE COMMISSION FOR REVIEW

10. TOWN PLANNER SIEGEL

10.1 Monthly Status Report
REPORT GIVEN TO THE COMMISSION FOR REVIEW

10.2 Impact Fee Study
ITEM FORWARDED TO CONSENT AGENDA

10.3 Bloomberg Philanthropies' Asphalt Art Initiative Grant
ITEM FORWARDED TO CONSENT AGENDA

10.4 AARP Community Challenge Grant
ITEM FORWARDED TO CONSENT AGENDA

11. PUBLIC SERVICES - INTERIM PUBLIC SERVICES DIRECTOR JACQUES

11.1 Public Services Monthly Report - March 2021
REPORT GIVEN TO THE COMMISSION FOR REVIEW

11.2 CMU Wall Replacement - S.W. 55th Avenue and S.W. 33rd Street
ITEM FORWARDED TO THE APRIL 28TH WORKSHOP MEETING

**11.3 Janitorial Services - contract renewal - Interim Public Services Director Jacques,
Project Manager Woodbury**
ITEM FORWARDED TO CONSENT AGENDA

11.4 Craig A. Smith & Associates - S.W. 25th Street Stormwater Improvement Project - Interim Public Services Director Jacques, Project Manager Woodbury
ITEM PLACED AS A LINE ITEM.

12. TOWN MANAGER

12.1 Renovation of 2nd floor
COMMISSIONERS WOULD LIKE TO HAVE OFFICE
TOWN MANAGER JIMENEZ TO OBTAIN QUOTES.

12.2 6 Month Employee Evaluations
ITEM PLACED ON THE NEXT REGULAR COMMISSIONER MEETING

13. TOWN ATTORNEY

13.1 Progressive Waste
ITEM FORWARDED TO CONSENT AGENDA

13.2 GCDE - Fee Engagement
ITEM FORWARDED TO CONSENT AGENDA

14. FINANCE DEPARTMENT

14.1 Business Tax Receipt and Billing Update - BTR Administrator Grooms
REPORT GIVEN TO THE COMMISSION FOR REVIEW

14.2 Waiver Request - R.S. Trading Company - BTR/Billing Administrator Grooms
ITEM PLACED AS A LINE ITEM

14.3 Bills Over \$500
ITEM FORWARDED TO CONSENT AGENDA

14.4 Bank Balances
ITEM FORWARDED TO CONSENT AGENDA

14.5 Fiscal 2020 Year End Audit
ITEM FORWARDED TO CONSENT AGENDA

14.6 Revenue and Expenditures YTD report through February 28, 2021
ITEM FORWARDED TO CONSENT AGENDA

14.7 Wells Fargo -Facsimile Signature Agreement
ITEM FORWARDED TO CONSENT AGENDA

14.8 USDA Community Facilities Loan & Grant Application - Police Equipment
ITEM FORWARDED TO CONSENT AGENDA

14.9 Proposed Settlement Agreement - Pembroke Park Church of Christ
ITEM FORWARDED TO CONSENT AGENDA

14.10 Enroll Police Department into the Florida Retirement System (FRS)
ITEM FORWARDED TO CONSENT AGENDA

15. POLICE DEPARTMENT

15.1 Officer sidearms only as both the ammo and handcuffs are available on a state contract. 3 quotes provided for consideration.
ITEM FORWARDED TO CONSENT AGENDA

15.2 Stop Sticks
ITEM FORWARDED TO CONSENT AGENDA

15.3 Power DMS Software Application
ITEM FORWARDED TO CONSENT AGENDA

15.4 Peacekeeper Expandable Baton (ASP) Non-lethal Use of Force Implement
ITEM FORWARDED TO CONSENT AGENDA

15.5 Officer badge design
ITEM FORWARDED TO CONSENT AGENDA

15.6 Patch selection for Officer Uniforms
ITEM FORWARDED TO CONSENT AGENDA

15.7 Body Armor
ITEM FORWARDED TO CONSENT AGENDA

15.8 Sabre Red Pepper spray
ITEM FORWARDED TO CONSENT AGENDA

15.9 Portable radios for Officers
ITEM FORWARDED TO CONSENT AGENDA

15.10 Keeper system for office and vehicle keys
ITEM FORWARDED TO CONSENT AGENDA

15.11 Traffic Flares
ITEM FORWARDED TO CONSENT AGENDA

15.12 Vehicle lease/purchase options for 11 police vehicles

ITEM FORWARDED TO CONSENT AGENDA

15.13 Guardian Internal Affairs/asset Management software

ITEM FORWARDED TO CONSENT AGENDA

15.14 Hand Held Tasers and Body Cameras

ITEM FORWARDED TO CONSENT AGENDA

15.15 Net Motion Laptop Software

ITEM FORWARDED TO CONSENT AGENDA

15.16 Pending Items for police startup

ITEM PLACED AS A LINE ITEM

16. DISCUSSION

16.1 MPO - Commissioner Clark, Interim Public Services Director Jacques

DISCUSSION ONLY

16.2 Public Services Update - Vice Mayor Cohen

DISCUSSION ONLY

16.3 Charter Review - Town Attorney Anderson

ATTORNEY ANDERSON STATED THAT FOR THE NEXT VOTING MEETING, THE COMMISSIONERS NEED TO APPOINT A PERSON TO SIT ON THE CHARTER REVIEW COMMITTEE. THEY ARE TO SUBMIT NAMES AND A SHORT BIO.

17. ATTORNEY COMMENTS:

NONE

TOWN MANAGER COMMENTS:

NONE

19. COMMISSION REPORTS

Commissioner Clark:

NONE

Clerk Commissioner Dieuveille:

NONE

Vice Mayor Cohen:

VICE MAYOR COHEN TO RETIRE MAY 1, 2021

Mayor Jacob:
NONE

20. ANNOUNCEMENTS

Goal Setting Workshop - Friday, March 26th at 10:00 AM Virtual Meeting
Eggstravagazza - Saturday, March 27th from 1:00 PM to 3:00 PM at Pembroke Park Preserve
Regular Commission Meeting - Wednesday, April 14th at 7:00 PM Virtual Meeting
Workshop Commission Meeting - Wednesday, April 28th at 6:00 PM Virtual Meeting

ADJOURNMENT

With no further items for discuss, meeting adjourned at 09:12 PM. Mayor Jacobs motioned for adjournment, seconded by Vice Mayor Cohen, **MOTION PASSED 4-0.**

Commission approved on: _____

ATTEST:

(SEAL)

Marlen D. Martell, Town Clerk

In accordance with the provisions of F.S. Section 286.0105, should any person seek to appeal any decision made by the Commission with respect to any matter considered at this meeting, such person will need to ensure that a verbatim record of the proceedings is made; which record includes the testimony and evidence upon which the appeal is to be based.

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Town of Pembroke Park
Workshop Commission Meeting
March 24, 2021

permitted. No signs or placards shall be allowed in the Commission Chambers. Please mute or turn off your cell phone or pager at the start of the meeting. Failure to do so may result in being barred from the meeting. Persons exiting the Chamber shall do so quietly.

**Town of Pembroke Park
Bills Over \$500
April 14th 2021
Commission Meeting**

Payments				
Invoice#	Vendor	Service/Product	Dept.	Amount
118579340	Comcast	Phone System Monthly Service (March 2021)	NonDept	\$ 1,017.53
118315445	Comcast	Town Hall and Parks Ethernet/Internet (March 2021)	NonDept/Parks	\$ 3,553.92
18765	City of Hallandale Beach	I-95 Station Water/Electric Joint Participation Agreement (October 2018-September 2019)	Stormwater	\$ 7,512.34
Total:				\$12,083.79

Addendum				
Invoice#	Vendor	Service/Product	Dept.	Amount
134795	AAA Radiator and A/C	Installation of Rebuilt Compressor for 2004 Dodge Ram	Parks	\$ 695.00
	Brinkley Morgan	Matters Regarding the Progressive Waste Litigation Through January 31st, 2021	Legal	\$ 1,982.75
215913	Brinkley Morgan	Matters Regarding the Progressive Waste Litigation Through February 28th, 2021	Legal	\$ 576.80
April2021BORA	Broward County Board of Commissioners	Board of Rules and Appeals (BORA) Surcharge Fees for March 2021	Bldg	\$ 6,816.42
3rdQuarterFY2021	Dept. of Community Affairs and Dept. of Business & Professional Regulations	3rd Quarter Fiscal Year 2021 Ending March 31st, 2021 DCA & DBPR Surcharges	Bldg	\$ 5,399.95
2765	DavidIPhoto Inc.	Portrait Photos of Town Staff	NonDept	\$ 1,000.00
ANC-10214-2021	Florida Municipal Insurance Trust	B-2 General Liability and Storage Tank Liability Premium (June 14, 2021-June 14, 2022)	Sewer/Storm	\$ 865.00
	Johnson, Anselmo, Murdoch, Burke, Piper & Hochman P.A.	Matters Relating to the Michelle Riley vs. Town of Pembroke Park Through February 28th, 2021	Legal	\$ 770.35
68098	Johnson, Anselmo, Murdoch, Burke, Piper & Hochman P.A.	Matters Relating to the Michelle Riley vs. Town of Pembroke Park Through March 31, 2021	Legal	\$ 2,511.95
2021-PP-0301	Michael Miller Planning Associates	General Planning Services Rendered Through March 31st, 2021	Planning	\$ 4,830.00
17986	Russell-Thomas Electric Inc.	Drill Holes Between First and Second Floor for Bldg Dept Wiring	Bldg	\$ 954.90
1024	Ryan & Ryan LLC	Matters Regarding Town of Pembroke Park FRDAP Grant Application for Agro-Eco Food Forest Improvements at Ryan Park (March 2021)	Legal	\$ 876.85
1025	Ryan & Ryan LLC	Matters Regarding Subaward Agreement Between Broward County and the Town for C.A.R.E.S. Act Funding (December 2020)	Legal	\$ 750.00
2020-001	School Board of Broward County: Facility Planning and Real Estate Dept.	Request for Utility Easement to Connect Lift Station	Parks	\$ 515.00
46958	Shred Monkeys	Off-Site Destruction of Surplus Hardware	NonDept	\$ 576.00
4894841	Veritext LLC	Chris McKine vs. Town of Pembroke Park Transcript Services (February 26, 2021)	NonDept	\$ 762.85
Total:				\$29,883.82

Purchase Orders				
305526	Shirts R Us	Town Shirts with New Logo for Town Manager, Attorney, Planner, IT Director and Asst. to Public Svc Director (Revised)	Various	\$ 656.50
305532	First Choice Mobile Auto Repair Inc.	Repair Evaporator Core, Expansion Valve, Freon and Oil & Filter Change for 2014 Ford F-250 (Truck #37)	Roads	\$ 1,047.49
305538	Burkhard's Tractor & Equipment	Drive Shaft for Scag Riding Lawnmower	Parks	\$ 768.65
305539	Miller, Legg and Associates Inc.	Review Sketch and Legal Description for Easement Request 45th Year CDBG	Parks	\$ 1,000.00
305540	Big Idea Wraps Inc.	Wrapping of Solar Boxes at (6) Bus Shelter Locations	Roads	\$ 1,740.00
305541	Big O Landscapes & Tree Service	Install (1) 30ft. Royal Palm Tree on W. Hallandale Beach Blvd	Roads	\$ 1,200.00
305543	Gold Nugget Uniform d.b.a. Argo Uniform	Pants, Shirts, Belts, Badges and Names Plates for Code Enforcement Officers T. Malcolm and J. Ramirez	Code	\$ 517.79
305544	City Fire Inc.	Reinstall Smoke Detectors and Replace (3) Detectors in Bldg Department	Bldg.	\$ 1,103.94
305545	Big O Landscapes & Tree Service	(4) 15ft. Royal Palm Trees for W. Hallandale Beach Blvd	Roads	\$ 3,600.00
305546	ASAP Gate Plus LLC.	Replace Damaged Post and Rai by Fence at Behan Park	Parks	\$ 499.00
305547	ASAP Gate Plus LLC.	Fence Repairs at Preserve Park	Parks	\$ 1,350.00
305548	Hoover Pumping Systems	4x4ft. Fiberglass Pump Enclosure for W. Hallandale Beach Blvd.	Roads	\$ 4,047.62
Total:				\$17,530.99
Grand Total:				\$59,498.60

AGENDA ITEM REPORT



To:

Subject: Janitorial Services - contract renewal

Meeting: PUBLIC NOTICE - WORKSHOP COMMISSION MEETING - March 24, 2021

Department: Public Works

Staff Contact: Stephanie Woodbury,

FINANCIAL IMPACT:

None

POLICY IMPLICATIONS:

This is a renewal of the original contract. The original contract was approved by the Commission 6/15/2020.

RECOMMENDATION:

I am recommending that we renew the cleaning contract. Clean Space is doing a wonderful job and the cost is going to remain the same.

ATTACHMENTS:

[0967_001](#)

[Agreement 2020](#)



PROPOSAL

Date: 02/21/2021

3764 NW 124th Avenue | Coral Springs, FL 33065 | 1.800.499.0116 | Fax 561.807.2410 | CleanSpaceOnline.com

FACILITY LOCATION

FACILITY: The Town of Pembroke Park
 CLIENT: Stephanie Woodbury
 ADDRESS: 3150 SW 52nd Ave
 Pembroke Park, FL

PHONE: _____
 EMAIL: _____
 FAX: _____

DESCRIPTION

SERVICED AREAS

- A. General Offices
- B. All Restrooms
- C. Fitness Center
- D. Main Lobby
- E. Elevators
- F. Emergency Stairwells

PRICING SCOPE – OPTION A

- **(2) Uniformed Clean Space Team Members**
 (Embroidered with Clean Space logo navy blue polo style shirt, khakis pants, Clean Space Photo ID)

CLEAN SPACE STAFF	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY	TOTAL HOURS
HOUSEKEEPER 1	6:30pm to 9:00pm	6:30pm to 9:00pm	6:30pm to 9:00pm	6:30pm to 9:00pm	6:30pm to 9:00pm	OFF	OFF	12.5
HOUSEKEEPER 2	6:30pm to 9:00pm	6:30pm to 9:00pm	6:30pm to 9:00pm	6:30pm to 9:00pm	6:30pm to 9:00pm	OFF	OFF	12.5
							WEEK TOTAL HOURS	25

- **Includes All Cleaning Agents and Specialty Cleaning Equipment Such As:**
 (Janitorial carts, buckets, moping sets, brooms, color coded microfiber rags, microfiber string mops, extensions poles for high dusting, commercial grade vacuums)
- **Carpet Cleaning for Floors 1,2,3**
 (Hot water extraction carpet cleaning for floors 1,2,3. Service will be provided 4X per year)
- **Strip and Wax for Floors 1,2,3**
 (Strip and wax floors 1,2,3 and apply 6 coats of wax. Service will be provided 2X per year)
- **Consumable Supplies Such as: Toilet paper, Paper Towels, Hand Soap, Trash Bags**
 (Pembroke park to supply consumable supplies, we may order, deliver, and restock and **billed separately**)
- **Bi-Weekly Detailed Inspections via Clean Space Swept Facility Management System:**
 (Exclusive Clean Space supervisor walks facility and provides via email detailed PDF inspection reports)

☐ **\$1,625.00 p/ month**
Tax Included

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THE TOWN OF PEMBROKE PARK SERVICE SPECIFICATIONS

SERVICED AREAS

A	General Office	D	Main Lobby
B	All Restrooms	E	Elevators
C	Fitness Center	F	Emergency Stairwells

Clean Space staff will be provided with a detailed task list, listing the cleaning frequencies of each of the areas mentioned below. Customer may review and make changes at any time, as long as it does not alter Clean Space cost of operations.

A. General Office

- Remove trash and replace bags
- Sweep, mop floors, vacuum rugs
- Dust all horizontal surfaces including furniture, windows sills, blinds
- Wipe main access glass doors inside and outside

B. All Restrooms

- Remove trash and replace bags
- Restock consumable supplies
- Clean and sanitize toilets, sinks, faucet, counters, urinals and partitions
- Sweep and mop floors
- Wipe consumable receptacles
- Wipe A/C and exhaust vents
- Wipe restroom main door

C. Fitness Center

- Remove trash and replace liners
- Wipe exercise equipment with disinfectant
- Wipe all mirrors and windows interior
- Vacuum and mop hard surface floors
- Wipe light switches and door handles
- Polish bright work stainless steel surfaces
- Dust all horizontal surfaces including, ceiling fans, window sills, blinds

D. Main Lobby

- Remove trash and replace bags
- Sweep, mop floors, vacuum rugs
- Dust all horizontal surfaces including furniture, windows sills, blinds
- Wipe main access glass doors inside and outside
- Clean elevators inside and outside including walls, tracks and frames

E. Elevators

- Sweep and mop floors
- Vacuum tracks
- Wipe elevator walls, tracks and frames

F. Emergency Stairwells

- Sweep and mop floors
- Wipe hand railings

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ADDITIONAL SERVICES INCLUDED

1. Clean Space Swept Facility Management System

- Dedicated APP to manage your location
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THE TOWN OF PEMBROKE PARK SERVICE SPECIFICATIONS

Special Services

Carpet cleaning services – Included 4X per year
VCT strip and wax – Included 2X per year
Tile and grout cleaning – \$0.30 per square feet

Service Schedule

Cleaning service operations described in this comprehensive program will be performed 5 days per week. The cleaning crew will observe holidays observed by the customer. Clean Space Incorporated is prepared to adapt this work schedule to coincide with the needs and requests of the customer, provided that such requests do not alter the cost of operations.

Invoicing

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Supervision

Adequate personnel and supervision will be furnished to ensure quality service.

Supplies

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will furnish all consumable supplies such as: paper towels, plastic liners and soap products.

Equipment

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Insurance

Clean Space, Inc. will furnish all forms of insurance required by law and shall maintain the same in force.

- Comprehensive General Liability
- Property Damage
- Workers' Compensation

Employee Status

Personnel supplied by Clean Space, Inc. are deemed employees of Clean Space Incorporated and will not for any purpose be considered employees or agents of the customer.

Term

The term of this contract shall be for a period of (1) one year, unless requested otherwise by customer.

Cancellation

This agreement may be terminated or canceled at any time with a written 30 day notice to Clean Space, Inc. All equipment and consumable supplies that are furnished by Clean Space, Inc. will be deemed property of Clean Space and will be collected on the last day of service.

Agreement

This Agreement ("this Agreement") is made and entered into as of _____, 20____, by and between Clean Space Inc DBA Kelly Janitorial Systems Inc, with its principal place of business located at 3764 NW 124th Avenue, Coral Springs Florida 33065, and The Town of Pembroke Park with its principal business location at 3150 SW 52nd Ave , Pembroke Park FL.

NOW, THEREFORE, in consideration of the mutual promises and benefits to be derived by the parties they mutually agree to the terms and conditions as outlined above in this agreement.

IN WITNESS WHEREOF, the parties have executed this Agreement effective as of the date and year first written above.

Clean Space Inc. DBA Kelly Janitorial Systems Inc.

The Town of Pembroke Park

By: _____

By: _____

Name: _____

Name: _____

Date: _____

Date: _____

Title: _____

Title: _____

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PROPOSAL

Date: 05/29/2020

3764 NW 124th Avenue | Coral Springs, FL 33065 | 1.800.499.0116 | Fax 561.807.2410 | CleanSpaceOnline.com

FACILITY LOCATION

FACILITY: The Town of Pembroke Park
 CLIENT: Stephanie Woodbury
 ADDRESS: 3150 SW 52nd Ave
Pembroke Park, FL

PHONE: _____
 EMAIL: _____
 FAX: _____

DESCRIPTION

SERVICED AREAS

- A. General Offices
- B. All Restrooms
- C. Fitness Center
- D. Main Lobby
- E. Elevators
- F. Emergency Stairwells

PRICING SCOPE – OPTION A

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THE TOWN OF PEMBROKE PARK SERVICE SPECIFICATIONS

SERVICED AREAS

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C	Fitness Center	F	Emergency Stairwells

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B. All Restrooms

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- Restock consumable supplies
- Clean and sanitize toilets, sinks, faucet, counters, urinals and partitions
- Sweep and mop floors
- Wipe consumable receptacles
- Wipe A/C and exhaust vents
- Wipe restroom main door

C. Fitness Center

- Remove trash and replace liners
- Wipe exercise equipment with disinfectant
- Wipe all mirrors and windows interior
- Vacuum and mop hard surface floors
- Wipe light switches and door handles
- Polish bright work stainless steel surfaces
- Dust all horizontal surfaces including, ceiling fans, window sills, blinds

D. Main Lobby

- Remove trash and replace bags
- Sweep, mop floors, vacuum rugs
- Dust all horizontal surfaces including furniture, windows sills, blinds
- Wipe main access glass doors inside and outside
- Clean elevators inside and outside including walls, tracks and frames

E. Elevators

- Sweep and mop floors
- Vacuum tracks
- Wipe elevator walls, tracks and frames

F. Emergency Stairwells

- Sweep and mop floors
- Wipe hand railings

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ADDITIONAL SERVICES INCLUDED

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- Property Damage
- Workers' Compensation

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The term of this contract shall be for a period of (1) one year, unless requested otherwise by customer.

Cancellation

This agreement may be terminated or canceled at any time with a written 30 day notice to Clean Space, Inc. All equipment and consumable supplies that are furnished by Clean Space, Inc. will be deemed property of Clean Space and will be collected on the last day of service.

Agreement

This Agreement ("this Agreement") is made and entered into as of July 1, 2020, by and between Clean Space Inc DBA Kelly Janitorial Systems Inc, with its principal place of business located at 3764 NW 124th Avenue, Coral Springs Florida 33065, and The Town of Pembroke Park with its principal business location at 3150 SW 52nd Ave , Pembroke Park FL.

NOW, THEREFORE, in consideration of the mutual promises and benefits to be derived by the parties they mutually agree to the terms and conditions as outlined above in this agreement.

IN WITNESS WHEREOF, the parties have executed this Agreement effective as of the date and year first written above.

Clean Space Inc. DBA Kelly Janitorial Systems Inc.

The Town of Pembroke Park

By: Matt Giunco

By: Ashira Mohammed

Name: Matt Giunco

Name: Ashira Mohammed

Date: 06/22/2020

Date: 6/15/2020

Title: operations manager

Title: Mayor

Want to learn more about all our additional services? Visit us online @ www.cleanspaceonline.com or call for more information.



PROPOSAL

Date: 02/21/2021

3764 NW 124th Avenue | Coral Springs, FL 33065 | 1.800.499.0116 | Fax 561.807.2410 | CleanSpaceOnline.com

FACILITY LOCATION

FACILITY: The Town of Pembroke Park
 CLIENT: Stephanie Woodbury
 ADDRESS: 3150 SW 52nd Ave
 Pembroke Park, FL

PHONE: _____
 EMAIL: _____
 FAX: _____

DESCRIPTION

SERVICED AREAS

- A. General Offices
- B. All Restrooms
- C. Fitness Center
- D. Main Lobby
- E. Elevators
- F. Emergency Stairwells

PRICING SCOPE – OPTION A

- **(2) Uniformed Clean Space Team Members**
 (Embroidered with Clean Space logo navy blue polo style shirt, khakis pants, Clean Space Photo ID)

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 (Exclusive Clean Space supervisor walks facility and provides via email detailed PDF inspection reports)

☐ **\$1,625.00 p/ month**
Tax Included

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THE TOWN OF PEMBROKE PARK SERVICE SPECIFICATIONS

SERVICED AREAS

A	General Office	D	Main Lobby
B	All Restrooms	E	Elevators
C	Fitness Center	F	Emergency Stairwells

Clean Space staff will be provided with a detailed task list, listing the cleaning frequencies of each of the areas mentioned below. Customer may review and make changes at any time, as long as it does not alter Clean Space cost of operations.

A. General Office

- Remove trash and replace bags
- Sweep, mop floors, vacuum rugs
- Dust all horizontal surfaces including furniture, windows sills, blinds
- Wipe main access glass doors inside and outside

B. All Restrooms

- Remove trash and replace bags
- Restock consumable supplies
- Clean and sanitize toilets, sinks, faucet, counters, urinals and partitions
- Sweep and mop floors
- Wipe consumable receptacles
- Wipe A/C and exhaust vents
- Wipe restroom main door

C. Fitness Center

- Remove trash and replace liners
- Wipe exercise equipment with disinfectant
- Wipe all mirrors and windows interior
- Vacuum and mop hard surface floors
- Wipe light switches and door handles
- Polish bright work stainless steel surfaces
- Dust all horizontal surfaces including, ceiling fans, window sills, blinds

D. Main Lobby

- Remove trash and replace bags
- Sweep, mop floors, vacuum rugs
- Dust all horizontal surfaces including furniture, windows sills, blinds
- Wipe main access glass doors inside and outside
- Clean elevators inside and outside including walls, tracks and frames

E. Elevators

- Sweep and mop floors
- Vacuum tracks
- Wipe elevator walls, tracks and frames

F. Emergency Stairwells

- Sweep and mop floors
- Wipe hand railings

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ADDITIONAL SERVICES INCLUDED

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THE TOWN OF PEMBROKE PARK SERVICE SPECIFICATIONS

Special Services

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Tile and grout cleaning – \$0.30 per square feet

Service Schedule

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Clean Space Inc. DBA Kelly Janitorial Systems Inc.

The Town of Pembroke Park

By: _____

By: _____

Name: _____

Name: _____

Date: _____

Date: _____

Title: _____

Title: _____

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PROPOSAL

Date: 05/29/2020

3764 NW 124th Avenue | Coral Springs, FL 33065 | 1.800.499.0116 | Fax 561.807.2410 | CleanSpaceOnline.com

FACILITY LOCATION

FACILITY: The Town of Pembroke Park
 CLIENT: Stephanie Woodbury
 ADDRESS: 3150 SW 52nd Ave
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DESCRIPTION

SERVICED AREAS

- A. General Offices
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THE TOWN OF PEMBROKE PARK SERVICE SPECIFICATIONS

SERVICED AREAS

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- Vacuum tracks
- Wipe elevator walls, tracks and frames

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 will furnish all consumable supplies such as: paper towels, plastic liners and soap products.

Equipment

Clean Space, Inc. will furnish and maintain all necessary cleaning equipment inclusive of but not limited to: floor machines, buffers, carpet extractor, vacuums, maid carts, mop buckets, wringers, mops and brooms. The customer agrees to provide a secure space for storage of this equipment, as may be necessary.

Clean Space, Inc. will comply with current OSHA regulations and proven procedures pertaining to all work performed at the customer's location.

Insurance

Clean Space, Inc. will furnish all forms of insurance required by law and shall maintain the same in force.

- Comprehensive General Liability
- Property Damage
- Workers' Compensation

Employee Status

Personnel supplied by Clean Space, Inc. are deemed employees of Clean Space Incorporated and will not for any purpose be considered employees or agents of the customer.

Term

The term of this contract shall be for a period of (1) one year, unless requested otherwise by customer.

Cancellation

This agreement may be terminated or canceled at any time with a written 30 day notice to Clean Space, Inc. All equipment and consumable supplies that are furnished by Clean Space, Inc. will be deemed property of Clean Space and will be collected on the last day of service.

Agreement

This Agreement ("this Agreement") is made and entered into as of July 1, 2020, by and between Clean Space Inc DBA Kelly Janitorial Systems Inc, with its principal place of business located at 3764 NW 124th Avenue, Coral Springs Florida 33065, and The Town of Pembroke Park with its principal business location at 3150 SW 52nd Ave , Pembroke Park FL.

NOW, THEREFORE, in consideration of the mutual promises and benefits to be derived by the parties they mutually agree to the terms and conditions as outlined above in this agreement.

IN WITNESS WHEREOF, the parties have executed this Agreement effective as of the date and year first written above.

Clean Space Inc. DBA Kelly Janitorial Systems Inc.

The Town of Pembroke Park

By: Matt Giunco

By: Ashira Mohammed

Name: Matt Giunco

Name: Ashira Mohammed

Date: 06/22/2020

Date: 6/15/2020

Title: operations manager

Title: Mayor

Want to learn more about all our additional services? Visit us online @ www.cleanspaceonline.com or call for more information.

AGENDA ITEM REPORT



To:

Subject: Agreement with Traffic Tech Engineering, Inc.

Meeting:

Department: Legal

Staff Contact: Town Attorney, Town Attorney

BACKGROUND INFORMATION:

The Town must hire a traffic engineering consultant for work in relation to the Progressive litigation matter.

FINANCIAL IMPACT:

a one time, lump sum fee of \$2,500. The Agreement does not fall under the competitive solicitation requirements of the code.

RECOMMENDATION:

Recommend Approval of Agreement with Traffic Tech, Inc.

February 4, 2021

Mr. Michael Miller
Town of Pembroke Park
Consultant Town Planner
Pembroke Park, Florida 33023

Re: **1899 SW 31 Avenue - Traffic Engineering Proposal**

Dear Michael:

Traf Tech Engineering is pleased to provide you with this proposal for professional traffic engineering consulting services to conduct observations of truck activity accessing the warehouse building located at 1899 SW 31st Avenue in the Town of Pembroke Park in Broward County, Florida. Our proposed scope of services, schedule, and fees follows:

SCOPE OF SERVICES

Task 1 – Truck Activity Data Collection

We will observe and document 2-days of truck activity (truck counts, types of trucks, queues and road blockages) at and near the warehouse building located at 1899 SW 31st Avenue in the Town of Pembroke Park. The truck observations will be undertaken on two (2) weekdays, every 15-minute period between the hours of 7:00 AM and 7:00 PM (a 12 -hour period).

Task 2 – Traffic Memorandum

Traf Tech Engineering, Inc. will document the results of Task 1 in a Technical Memorandum. The results of the field observations will be presented in tabular format and will include a narrative of the results obtained through the field work.

One (1) electronic version (.pdf) of the traffic memorandum will be submitted to the Town of Pembroke Park.

Task 3 – Additional Services

As requested, and authorized by the client, we will conduct additional services, including attendance at meetings, workshops, and public hearings, and additional traffic analyses not covered under Tasks 1 and 2. Additional analyses requested by the Town of Pembroke Park will be undertaken under this task.

Schedule

We will provide our services as expeditiously as possible to meet the schedule developed by you and mutually agreed upon for the various elements of the project. It is understood that Traf Tech Engineering, Inc. is not responsible for delays beyond our control.

FEES AND BILLINGS

Based on the outlined scope of services we have projected the following fees associated with the project.

Tasks 1 and 2 – Traffic Study	\$2,500.00 (Lump Sum)
Task 3 –Additional Services	hourly

Fees are payable with billing monthly, based on percent complete for services performed on a lump-sum basis or hours billed, at the hourly rate of \$225.00 per hour, for services performed for hourly-rate tasks.

If you concur with the scope of services and fees presented in this proposal, please execute this agreement by signing below. We will begin services as soon as we receive an executed agreement. Please call me if you have any questions.

TRAF TECH ENGINEERING, INC.

Joaquin E. Vargas, P.E.
Senior Transportation Engineer

Accepted for _____

By: _____

Title: _____

Date: _____

AGENDA ITEM REPORT



To:

Subject: Goren, Cherof, Doody & Ezrol, PA Fee Agreement

Meeting:

Department: Legal

Staff Contact: Town Attorney, Town Attorney

BACKGROUND INFORMATION:

Goren, Cheroff et al, is a Broward based law firm specializing in local government law. The Town Attorney would like to procure their services on an on going basis for their assistance with the Charter Review Commission and other legal matters as the Town Attorney deems necessary.

FINANCIAL IMPACT:

The hourly fees agreed to buy Goren, Cherof are very competitive. Partners will receive \$240 an hour and associates will receive \$225 an hour.

RECOMMENDATION:

Recommend the Commission Approve the Fee Agreement

ATTORNEY-CLIENT FEE ENGAGEMENT AGREEMENT

This document (the "Agreement") is the written fee engagement agreement between Goren, Cherof, Doody & Ezrol, P.A. ("Counsel" or "law firm") and the Town of Pembroke Park ("Client").

1. **CONDITIONS.** This Agreement will not take effect, and Counsel will have no obligation to provide legal services, until a signed copy of this Agreement and the initial retainer/cost deposit called for under Paragraphs 5 and 6, if any, is returned to the offices of Goren, Cherof, Doody & Ezrol, P.A.

2. **SCOPE OF SERVICES.** The Client is hiring Goren, Cherof, Doody & Ezrol, P.A., to provide legal counsel and assistance related to charter review matters and other matters that may be assigned by the Client from time to time.

3. **CLIENT'S DUTIES.** The Client agrees and acknowledges that they have a duty to cooperate with undersigned counsel, to keep Counsel informed of developments, to keep in contact with undersigned counsel, to abide by this Agreement, to pay all invoices on time and to keep Counsel advised of the Clients' current addresses, and telephone numbers. The Client acknowledges this understanding by signing below.

4. **PROFESSIONAL FEES.** Charges for professional services rendered will be by the hour at the prevailing rates for time spent on your matter by the law firm's legal personnel. The current hourly rates for legal personnel (and other billing rates) are set forth on the attached Rate Schedule. The Rate Schedule also provides for periodic increases. The Client will be charged for the time spent on telephone calls relating to this matter, including, but not limited to, telephone conferences with the Client, document review, preparation of pleadings and correspondence, attendance at meetings, and legal research. The legal personnel assigned to your matter will confer among themselves about the matter, as required. When they do confer, each individual will charge for the time expended. Likewise, if more than one of our legal personnel attends a meeting, court hearing or other proceeding, each will charge for the time spent.

It is understood that SAMUEL S. GOREN, ESQ. and JACOB G. HOROWITZ, ESQ will be the primary attorneys responsible for this matter, and other attorneys in the law firm may assist with Counsel's representation of the Client. The hourly billing rate is set forth on the attached Rate Schedule. In the event the Client has any questions regarding the activity or the charges as reflected on the invoices, Client shall contact Counsel in writing within ten (10) calendar days of receipt of an invoice.

5. **FEE RETAINER.** A fee retainer **is not** required for this engagement. At Counsel's discretion, a fee retainer may be requested by Counsel at any time during Counsel's representation of Client.

6. **COSTS AND OTHER CHARGES.** The law firm may incur various costs and expenses on Client's behalf in performing legal services under this Agreement. The Client agrees to pay for those costs and expenses in addition to the hourly fees. The costs and expenses commonly include process servers' fees, fees fixed by law or assessed by courts and other agencies, filing fees, court reporters' fees, long distance telephone calls, messenger and other delivery fees, excessive

postage, retrieval of closed files from off-site storage, if requested, photocopying and other reproduction costs, and other similar items.

A cost retainer **is not** required for this engagement. At Counsel's discretion, a cost retainer may be requested to expedite payment for messengers, overnight delivery, court reporter and similar charges. Should the retainer for costs be depleted, Counsel may periodically request that the Client deposit additional funds to replenish the cost retainer.

7. **BILLING STATEMENTS.** Periodic statements will be sent for fees and costs incurred. Each statement will be due within 30 days of its date. If a statement has not been paid within thirty (30) day from its date, the law firm may impose an interest charge of 1.25% per month from the 30th day after the date of the statement until it is paid in full. Interest charges apply to specific monthly statements on an individual statement basis. Any payments made on past due statements are applied first to the oldest outstanding statement.

8. **LIEN.** The Client hereby grants the law firm a lien on any and all claims or causes of action that are the subject of its representation under this Agreement. The lien will be for any sums owing to the law firm at the conclusion of the services. The lien will attach to any recovery the Clients may obtain, whether by arbitration award, judgment, settlement or otherwise.

9. **DISCHARGE AND WITHDRAWAL.** The Client may discharge the law firm at any time. The law firm may withdraw with the Client's consent or for good cause. Good cause includes a breach of this Agreement, the Client's refusal to cooperate with the law firm or to follow advice on a material matter or any fact or circumstance that would render the law firm's continuing representation unlawful or unethical. At the conclusion of all services, all unpaid charges will immediately become due and payable. After the services conclude, the law firm will, upon your request, deliver a file to you, along with any funds or property of yours in the law firm's possession.

Client acknowledges that the law firm represents several governmental agencies and special districts. In the event of a conflict, the law firm shall have the right to resolve such conflict as it deems fit, including withdrawal, consistent with the applicable Rules of Professional Conduct.

10. **DISCLAIMER OF GUARANTEE.** Nothing in this Agreement and nothing in statements to the Clients will be construed as a promise or guarantee about the outcome of any matter associated with this engagement including the outcome of any pending or future litigation.

11. **CONFLICTS OF INTEREST.** Counsel has no conflicts of interest that prevent Counsel from representing the Client.

This Agreement creates an attorney/client relationship only between the law firm and the Client. Therefore, Client agrees that this engagement does not create an attorney/client relationship between the law firm and any business entities with which the Client is affiliated unless subject to a separate engagement Agreement. The Client will not provide the Firm with any confidential information about any of its other subsidiaries or affiliates, and the Firm will not provide services to the Client's subsidiaries or affiliates unless the Firm represents such subsidiary or affiliate. The Client agrees that Counsel's representation of the Client will not create any conflicts of interest in the event that other clients of the Firm are adverse to a

subsidiary or affiliate of the Client (unless that subsidiary or affiliate also is represented by the Firm).

12. **EFFECTIVE DATE**. This Agreement will take effect once the Clients have performed the conditions stated in Paragraph 1, but its effective date will be retroactive to the date the law firm first performed services. The dates at the end of this Agreement are for reference only. Even if this Agreement does not take effect, the Client will be obligated to pay the reasonable value of any services the law firm may have performed for the Client.

I have read and understand the foregoing terms and those set forth on the attached Rate Schedule and agree to them as of the date Goren, Cherof, Doody & Ezrol, P.A. first provided services. If more than one party signs below, we each agree to be liable, jointly and severally, for all obligations under this Agreement.

GOREN, CHEROF, DOODY & EZROL, P.A.

Date: _____

By: _____
SAMUEL S. GOREN, ESQ.
Goren, Cherof, Doody & Ezrol, P.A.
3099 E. Commercial Blvd., Suite 200
Fort Lauderdale, FL 33308
(954) 771-4500

TOWN OF PEMBROKE PARK

Date: _____

By: _____
Print: _____
3150 SW 52nd AVE
Pembroke Park, FL 33023
(954) 966-4600

RATE SCHEDULE

A. Identification

Client: Town of Pembroke Park

Matter: Charter Review and Other Matters;

B. Hourly rates for legal personnel

Partners	\$240.00/hour
Associates	\$225.00/hour
Law Clerks	\$125.00/hour
Paralegal	\$125.00/hour

C. Standard Charges

We charge for our time in minimum units of .10 hours.

D. Costs and expenses

In-office photocopying/scanning	\$ 0.35/page
Telefacsimile transmittal	10.00/fax
Computer Research	at cost

E. Subject to change

The rates on this schedule are subject to change on 30 days written notice.

AGENDA ITEM REPORT



To: Commission
Subject: Wells Fargo -Facsimile Signatue Agreement
Meeting: 03 24 2021 DRAFT WORKSHOP COMMISSION MEETING - Mar 24 2021
Department: Finance
Staff Contact: Harry Taubenfeld, Finance & Budget Director

BACKGROUND INFORMATION:

In an effort to streamline checkining process, the bank isrequesting the Town enter into an agreement to accept electronic signatures

RECOMMENDATION:

Commission appove the agreement with Wells Fago

ATTACHMENTS:

[Electronic Signature Agreement - Wells Fargo](#)



FACSIMILE SIGNATURE AGREEMENT
USE OF FACSIMILE AND/OR LOGO SIGNATURES IN RELATION TO DEPOSIT ACCOUNTS

This Facsimile Signature Agreement (this "Agreement") is entered into between [REDACTED] ("Company") and Wells Fargo Bank, N.A. ("Bank"), with respect to Company's request to utilize Facsimile Signature(s) (as defined below) in connection with its deposit account(s)(collectively, the "Accounts") maintained with Bank, including one or more of its affiliate banks, from which funds may be withdrawn by checks, drafts or other orders for the payment of money (collectively, "Items"), which Bank may honor and pay, including Items payable to cash or to the person or persons who sign or endorse them. With respect to the foregoing, the parties agree to the following:

1. Facsimile Signature/Logo. Company, for its own convenience, desires to utilize the facsimile, computer-generated, stamp or logo signature(s) (each individually referred to hereinafter as a "Facsimile Signature") set forth on Schedule A, attached hereto, in connection with Items drawn on the Accounts. Company hereby requests, authorizes, and directs Bank and Bank's affiliate and correspondent banks to cash, pay or deposit, as requested, all Items drawn on or made payable from the Accounts when bearing or appearing to bear any of the Facsimile Signatures, regardless of by what means the actual or apparent Facsimile Signature may have been affixed if the signature on the Item in any way resembles any of the Facsimile Signatures; provided, however, that such authorization shall not extend to Items Company has instructed Bank not to pay pursuant to the terms and conditions of any other agreement with Bank.
2. Fraud Prevention Products. Company agrees that so long as it utilizes a Facsimile Signature, it will maintain fraud prevention services, such as Positive Pay, on the Accounts. If Company fails to maintain such services or fails to use such services in accordance with the terms thereof, Company will be treated as having assumed the risk of any losses that could have been prevented if Company had used such services in accordance with the terms thereof.
3. Indemnification. In consideration of the foregoing, Company agrees to indemnify and hold harmless Bank and its affiliate and correspondent banks (collectively, the "Indemnified Parties") from and against any and all losses, liabilities, damages, claims and expenses (including reasonable attorney's fees) which any of the Indemnified Parties may suffer or incur by performing the actions specified herein, including but not limited to, the payment of any Items bearing or appearing to bear any of the Facsimile Signatures, even if such Facsimile Signature was affixed by copying or otherwise counterfeiting it, or by the unauthorized use of a device that generates the Facsimile Signature, and this Company further agrees that Bank shall have no responsibility or liability for performing such actions, except to the extent Company suffers loss on account of Bank's gross negligence or willful misconduct.
4. Account Documentation. The Accounts remain subject to the terms and provisions of the account agreement governing such Accounts between Company and Bank. This Agreement is in addition to, and not by way of limitation on, other agreements, if any, between Company and Bank.
5. Effectiveness. This Agreement shall continue in full force and effect until Bank has received, and has had a reasonable opportunity to act on, an express written notice of its rescission or modification by an authorized representative of Company.
6. Certification. The undersigned hereby certifies that he/she is a duly authorized officer of Company and has been duly and properly granted full authority by Company to enter into this Agreement

IN WITNESS WHEREOF, Company has duly executed this Agreement as of [REDACTED], [REDACTED].

[REDACTED]

Signed: _____

Name: [REDACTED]

Title: [REDACTED]

Schedule A

Facsimile Signature/Logo

Insert Signature(s) or Logo(s)*

--

* Banker to apply Facsimile Signature to signature card or to image onto the system, as appropriate.



FACSIMILE SIGNATURE AGREEMENT
USE OF FACSIMILE AND/OR LOGO SIGNATURES IN RELATION TO DEPOSIT ACCOUNTS

This Facsimile Signature Agreement (this "Agreement") is entered into between [redacted] ("Company") and Wells Fargo Bank, N.A. ("Bank"), with respect to Company's request to utilize Facsimile Signature(s) (as defined below) in connection with its deposit account(s)(collectively, the "Accounts") maintained with Bank, including one or more of its affiliate banks, from which funds may be withdrawn by checks, drafts or other orders for the payment of money (collectively, "Items"), which Bank may honor and pay, including Items payable to cash or to the person or persons who sign or endorse them. With respect to the foregoing, the parties agree to the following:

1. Facsimile Signature/Logo. Company, for its own convenience, desires to utilize the facsimile, computer-generated, stamp or logo signature(s) (each individually referred to hereinafter as a "Facsimile Signature") set forth on Schedule A, attached hereto, in connection with Items drawn on the Accounts. Company hereby requests, authorizes, and directs Bank and Bank's affiliate and correspondent banks to cash, pay or deposit, as requested, all Items drawn on or made payable from the Accounts when bearing or appearing to bear any of the Facsimile Signatures, regardless of by what means the actual or apparent Facsimile Signature may have been affixed if the signature on the Item in any way resembles any of the Facsimile Signatures; provided, however, that such authorization shall not extend to Items Company has instructed Bank not to pay pursuant to the terms and conditions of any other agreement with Bank.
 2. Fraud Prevention Products. Company agrees that so long as it utilizes a Facsimile Signature, it will maintain fraud prevention services, such as Positive Pay, on the Accounts. If Company fails to maintain such services or fails to use such services in accordance with the terms thereof, Company will be treated as having assumed the risk of any losses that could have been prevented if Company had used such services in accordance with the terms thereof.
 3. Indemnification. To the extent allowed by law and in consideration of the foregoing, Company agrees to indemnify and hold harmless Bank and its affiliate and correspondent banks (collectively, the "Indemnified Parties") from and against any and all losses, liabilities, damages, claims and expenses (including reasonable attorney's fees) which any of the Indemnified Parties may suffer or incur by performing the actions specified herein, including but not limited to, the payment of any Items bearing or appearing to bear any of the Facsimile Signatures, even if such Facsimile Signature was affixed by copying or otherwise counterfeiting it, or by the unauthorized use of a device that generates the Facsimile Signature, and this Company further agrees that Bank shall have no responsibility or liability for performing such actions, except to the extent Company suffers loss on account of Bank's negligence. Nothing in this Agreement will waive the rights and defenses provided to the Town of Pembroke Park by Florida Statutes, Section 768.28.
 4. Account Documentation. The Accounts remain subject to the terms and provisions of the account agreement governing such Accounts between Company and Bank. This Agreement is in addition to, and not by way of limitation on, other agreements, if any, between Company and Bank.
 5. Effectiveness. This Agreement shall continue in full force and effect until Bank has received, and has had a reasonable opportunity to act on, an express written notice of its rescission or modification by an authorized representative of Company.
 6. Certification. The undersigned hereby certifies that he/she is a duly authorized officer of Company and has been duly and properly granted full authority by Company to enter into this Agreement.
- IN WITNESS WHEREOF, Company has duly executed this Agreement as of [redacted], [redacted].

[redacted]
Signed: _____

Name: [redacted]

Title: [redacted]

Schedule A

Facsimile Signature/Logo

Insert Signature(s) or Logo(s)*

--

* Banker to apply Facsimile Signature to signature card or to image onto the system, as appropriate.

RESOLUTION NO. 2021-023

A RESOLUTION OF THE TOWN COMMISSION OF THE TOWN OF PEMBROKE PARK, FLORIDA PROVIDING FOR PARTICIPATION IN THE FLORIDA RETIREMENT SYSTEM ("FRS") FOR TOWN OF PEMBROKE PARK POLICE OFFICERS; PROVIDING FOR CONFLICTS; PROVIDING FOR SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Town finds it to be in the best interest of the Town to extend to the Town's police officers the benefits of FRS on the basis of applicable state law; to authorize and direct the Town Manager to execute agreements with the Florida Department of Management Services, for coverage of the Town's police officers in the Florida Retirement System; to provide for withholding from salaries and wages of the Town's police officers so covered to be made and paid over as provided by applicable state law or regulations; to appropriate and pay over employer's contributions and assessments as provided by applicable state laws or regulations; and to keep records and make reports as required by applicable state laws or regulations.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COMMISSION OF THE TOWN OF PEMBROKE PARK, FLORIDA:

SECTION 1. **Whereas Clauses.** The foregoing "Whereas" clauses are hereby ratified and confirmed as being true and correct and are hereby made a part of this Resolution.

SECTION 2. **Declaration.** It is hereby declared that all Town police officers hired by the Town, except those excluded by law, shall participate in the Florida Retirement System as authorized by Chapter 121, Florida Statutes.

SECTION 3. **Authority of Town Manager.** The Town Manager is hereby authorized

and directed to execute all necessary agreements and amendments thereto with the Administrator of the Florida Retirement System for the purpose of extending the benefits provided by the Florida Retirement System to the Town's police officers, except those excluded by law, which agreement shall provide for such methods of administration of the plan by the Town as are found by the Administrator of the Florida Retirement System to be necessary and proper, and shall be effective with respect to any employment covered by such agreement for services performed by police officers hired by the Town.

SECTION 4. **Authorization.** Withholding from salaries, wages or other compensation of participating police officers for the purpose provided in Section 2 hereof are hereby authorized to be made and shall be made, in the amounts and at such times as may be required by applicable State laws or regulations, and shall be paid over to the Administrator designated by said laws or regulations to receive such amounts.

SECTION 5. **Appropriation.** There shall be appropriated from available funds, derived from the Town's general fund such amounts and at such times as may be required to pay promptly the contributions and assessments required for the Town, as employer, by applicable State laws or regulations, which shall be paid over to the lawfully designated Administrator of the Florida Retirement System at the times and in the manner provided by law and regulations.

SECTION 6. **Record-keeping.** The Town shall keep such records and make such reports as may be required by applicable State laws or regulations, and shall adhere to all laws and regulations relating to the Florida Retirement System.

SECTION 7. **Adoption.** The Town hereby adopts the terms, conditions, requirements, reservations, benefits, privileges, and other conditions thereunto appertaining, of the Florida

Retirement System, for and on behalf of all participating police officers.

SECTION 8. **Designation.** The Town's Finance Director is hereby designated the custodian of all sums withheld from the compensation of participating police officers as authorized herein and of the appropriated funds for the employer's contribution's as provided in Section 5 hereof. Also, the Finance Director is hereby designated the withholding and reporting agent and charged with the duty of maintaining records for the purpose of this resolution.

SECTION 9. **Repeal.** All resolutions inconsistent or in conflict herewith shall be and are hereby repealed.

SECTION 10. **Remainder.** If any section, sentence, clause, or phrase of this resolution is held to be invalid or unconstitutional by any court of competent jurisdiction, then said holding shall in no way affect the validity of the remaining portions of this resolution.

SECTION 11. **Effective Date.** This resolution shall become effective upon its passage and adoption by the Town Commission.

PASSED AND ADOPTED, this 14th day of April, 2021.

ATTEST:

GEOFFREY JACOBS
Mayor Commissioner

MARLEN D. MARTELL
Town Clerk

Approved as to form and legal sufficiency

MELISSA P. ANDERSON, ESQ

Town Attorney

AGENDA ITEM REPORT



To: Commission
Subject: Enroll Police Department into the Florida Retirement Sysytem (FRS)
Meeting: AGENDA WORKSHOP COMMISSION MEETING - March 24, 2021
Department: Finance
Staff Contact: Harry Taubenfeld, Finance & Budget Director

BACKGROUND INFORMATION:

The Police department can't be included in the General Plan with FRS, however, they do offer an option for police departments/officers.

FINANCIAL IMPACT:

2020 Employer Contribution Rate - 24.45% of employee salary

RECOMMENDATION:

Approve FRS as the retirement benefit for the Police officers

ALTERNATIVES:

The Town is not required to go through FRS and can explore other options. Please note that once the Town enters into the FRS program there is no opting out.

AGENDA ITEM REPORT



To:

Subject: Officer sidearms only as both the ammo and handcuffs are available on a state contract. 3 quotes provided for consideration.

Meeting: 03 24 2021 AGENDA SPECIAL COMMISSION MEETING - March 24, 2021

Department: Police Department

Staff Contact: David Howard,

BACKGROUND INFORMATION:

Numerous studies reveal that the 9mm handgun is far superior over a broad spectrum of police officers as the handgun of choice for ease of use and accuracy.

POLICY IMPLICATIONS:

I have submitted three quotes two from Smith and Wesson distributors and a third for a Glock handgun.

RECOMMENDATION:

I strongly urge the commission to purchase the smith and wesson 9mm handgun

ATTACHMENTS:

[SALES QUOTATION PEMBROKEPARKPD-BR03](#)

[Copy of QUOTATION-PEMBROKE PARK GLK](#)

[PEMBROKE PARK PD 540862 03-15-21](#)

	Status:
Harry Taubenfeld, Finance & Budget Director	Approved - Mar 16 2021
Town Attorney, Town Attorney	Denied - Mar 18 2021
JC Jimenez, Town Manager	None



1349 South Orange Blossom Trail, Apopka, FL 32703 • Tel. 407.410.6914 • Fax. 407.410.6912

SALES QUOTATION

QUOTED BY:

Brad Ryan
Account Manager
SSD International Inc.

DATE: 03/12/2021

QUOTE: PEMBROKEPARKPD-BR03

PRICING PER FLSC: 46000000-15-1

SELL TO:

Pembroke Park PD
3150 SW 52nd Ave.
Pembroke Park, FL 33023
954.966.4600

SHIP TO:

Pembroke Park PD
3150 SW 52nd Ave.
Pembroke Park, FL 33023
954.966.4600

ITEM #	DESCRIPTION	QTY	PRICE	TOTAL
11518	S&W M&P9 M2.0 4.22" w/ Night Sights and (3) 17rd Mags	20	\$420.00	\$8,400.00
69260	TLR-1 HL - Includes Rail Locating Keys and lithium batteries - Box	20	\$120.00	\$2,400.00
6360-2222-481	Safariland 6360 STX Basketweave Blk for M&P M2.0 w/ Light RH	20	\$110.00	\$2,200.00
90225	HORNADY 9MM LUGER+P 135 GR CRITICAL DUTY® LE 500 RD CS	2	\$202.61	\$405.22
1E097704	AGUILA 9MM FMJ 115 GR 1000 RD CS	10	\$260.00	\$2,600.00
SHIP	SHIPPING	1	\$0.00	\$0.00
			TOTAL	\$16,005.22

TERMS AND CONDITIONS

Prices are in US Dollars.
Quotes are valid for 30 days. Prices subject to change after 30 days.
Payment Terms: Purchase Order, payable within 30 days of delivery.
Returns: All returns and cancelled orders are subject to a 25% restocking fee. Return shipments require an RA number before products can be shipped back to manufacturer or SSD.
Shipment Terms: Delivery to agency. Orders under \$5,000.00 will be subject to freight charges.
Estimated time to shipping: 4-6 months after receipt of signed purchase order.

7815 West 4th Ave

Hialeah, FL 33014

Phone (305) 416-0000 Fax (305) 824-9205



QUOTATION

DATE August 18, 2020

QUOTATION# 081820-MM

Customer ID

Prepared by: Mari Montalvo

PEMBROKE PARK POLICE DEPARTMENT

ATTN: DAVE HOWARD

Comments or special instructions:

Item Number	Description	QTY	Price per Unit	Extension
	GLOCK 17 /19 GEN 5 9MM PISTOL WITH GLOCK NIGHT SIGHTS AND 3 MAGAZINES	30	\$ 409.00	\$ 12,270.00
			TOTAL:	\$ 12,270.00

PROFORCE LAW ENFORCEMENT

2625 Stearman Drive, Prescott AZ, 86301
Tel: 928-776-7192 Fax: 928-445-3468
email: sales@proforceonline.com www.proforceonline.com

ORDER

QUOTE

QUOTE# PAGE

540862 1

SHIP DATE

A.S.A.P.

SOLD
TO

PEMBROKE PARK PD
3150 SW 52ND AVE

PEMBROKE PARK FL 33023

SHIP
TO

PEMBROKE PARK PD
CHIEF DAVID HOWARD
3150 SW 52ND AVE
PEMBROKE PARK FL 33023

JOB #	ORD. DATE	CUST.#	LOC.	SALESMAN	SHIP VIA	FRT.
NA	03/15/21	100667	A	RALPH SALAS	F-2D FOB ORIGIN	

QTY. ORDER	ITEM NO./DESC.	UNIT PRICE	UOM DISC.	NET PRICE
20	11518 S&W M&P9 M2.0 9MM PST 17RD N/S NTS 4.25B	405.55	EA .00	8,111.00
20	69260 SLI TLR-1 HL TAC GUN MNT 1000LUM	117.66	EA .00	2,353.20
20	6360-2222-481 SFL 6360 ALS DTY HLST L-III RH STX BW S&W M&P 2.0 9/40 W/LGT	109.69	EA .00	2,193.80
10	1E097704-1000-D AGU 9MM 115GR FMJ 1000 ROUNDS *D/S ONLY*	241.41	EA .00	2,414.10
1	XFET THIS ITEM FET OUT	.00	EA .00	.00
Customer Copy IMPORTANT NOTICES: This quotation is based on the issuance of a department purchase order, F.A.E.T. Exemption, payment by check in 30 days (unless otherwise agreed) and in stated quantities. ATF or the manufacturer may require additional forms. Sample forms may be found at: http://www.ProForceonline.com/forms.html purchase order and F.E.T. form to (928)445-3468. PLEASE				

COMMENT

TERMS

PROFORCE LAW ENFORCEMENT

2625 Stearman Drive, Prescott AZ, 86301
Tel: 928-776-7192 Fax: 928-445-3468
email: sales@proforceonline.com www.proforceonline.com

ORDER

QUOTE

QUOTE# PAGE

540862 2

SHIP DATE

A.S.A.P.

SOLD
TO

PEMBROKE PARK PD
3150 SW 52ND AVE

PEMBROKE PARK FL 33023

SHIP
TO

PEMBROKE PARK PD
CHIEF DAVID HOWARD
3150 SW 52ND AVE
PEMBROKE PARK FL 33023

JOB #	ORD. DATE	CUST.#	LOC.	SALESMAN	SHIP VIA	FRT.
NA	03/15/21	100667	A	RALPH SALAS	F-2D FOB ORIGIN	

QTY. ORDER	ITEM NO./DESC.	UNIT PRICE	UOM DISC.	NET PRICE
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MAIL ORIGINALS to ProForce Law Enforcement, 2625 Stearman RD. Ste A, Prescott, AZ 86301.

Standard Terms are Net 30 days. If department policy does not allow for partial shipments and payments, separate purchase orders for each item will be necessary.

Standard manufacturer's warranty applies to all department purchases unless otherwise specifically noted.

This quote is valid for 45 days from date of issue, pending credit approval, and is subject to manufacturer's availability and price change. Please call (800) 367-5855 if this bid is still pending on the expiration date for updated pricing.

A 20% restocking fee will apply to all returned goods. Please call us for a return authorization number.

This quote is valid for 45 days from the date of the quote, pending credit approval, and is subject to inventory, manufacturer's availability and price change. Please call to receive price update upon expiration.

ORDERING INSTRUCTIONS: Please reply to your sales representative in writing to process this order or send an email to danny.gonzales@proforceonline.com. For orders over \$5,000, a PO or signed quote is required to process the order.

Customer Copy

COMMENT

TERMS

PROFORCE LAW ENFORCEMENT

2625 Stearman Drive, Prescott AZ, 86301
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O R D E R

Q U O T E

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540862 3

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NA	03/15/21	100667	A	RALPH SALAS	F-2D FOB ORIGIN	

QTY. ORDER	ITEM NO./DESC.	UNIT PRICE	UOM DISC.	NET PRICE
---------------	----------------	------------	--------------	-----------

Returned items are subject to 20% restocking fee. All sales
are final on non-stocked/special order items
IMPORTANT: To order from this quotation, please sign below.

Printed Name: _____

Date: _____ P.O.: _____

Signature: _____

Customer Copy

COMMENT
FOR: CHIEF DAVID HOWARD

BY: DANNY GONZALES

TERMS DUE NET 30 DAYS

SALES AMOUNT 15,072.10



1349 South Orange Blossom Trail, Apopka, FL 32703 • Tel. 407.410.6914 • Fax. 407.410.6912

SALES QUOTATION

QUOTED BY:

Brad Ryan
Account Manager
SSD International Inc.

DATE: 03/12/2021

QUOTE: PEMBROKEPARKPD-BR03

PRICING PER FLSC: 46000000-15-1

SELL TO:

Pembroke Park PD
3150 SW 52nd Ave.
Pembroke Park, FL 33023
954.966.4600

SHIP TO:

Pembroke Park PD
3150 SW 52nd Ave.
Pembroke Park, FL 33023
954.966.4600

ITEM #	DESCRIPTION	QTY	PRICE	TOTAL
11518	S&W M&P9 M2.0 4.22" w/ Night Sights and (3) 17rd Mags	20	\$420.00	\$8,400.00
69260	TLR-1 HL - Includes Rail Locating Keys and lithium batteries - Box	20	\$120.00	\$2,400.00
6360-2222-481	Safariland 6360 STX Basketweave Blk for M&P M2.0 w/ Light RH	20	\$110.00	\$2,200.00
90225	HORNADY 9MM LUGER+P 135 GR CRITICAL DUTY® LE 500 RD CS	2	\$202.61	\$405.22
1E097704	AGUILA 9MM FMJ 115 GR 1000 RD CS	10	\$260.00	\$2,600.00
SHIP	SHIPPING	1	\$0.00	\$0.00
			TOTAL	\$16,005.22

TERMS AND CONDITIONS

Prices are in US Dollars.

Quotes are valid for 30 days. Prices subject to change after 30 days.

Payment Terms: Purchase Order, payable within 30 days of delivery.

Returns: All returns and cancelled orders are subject to a 25% restocking fee. Return shipments require an RA number before products can be shipped back to manufacturer or SSD.

Shipment Terms: Delivery to agency. Orders under \$5,000.00 will be subject to freight charges.

Estimated time to shipping: 4-6 months after receipt of signed purchase order.

PROFORCE LAW ENFORCEMENT

2625 Stearman Drive, Prescott AZ, 86301
Tel: 928-776-7192 Fax: 928-445-3468
email: sales@proforceonline.com www.proforceonline.com

ORDER

QUOTE

QUOTE# PAGE

540862 1

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JOB #	ORD. DATE	CUST.#	LOC.	SALESMAN	SHIP VIA	FRT.
NA	03/15/21	100667	A	RALPH SALAS	F-2D FOB ORIGIN	

QTY. ORDER	ITEM NO./DESC.	UNIT PRICE	UOM DISC.	NET PRICE
20	11518 S&W M&P9 M2.0 9MM PST 17RD N/S NTS 4.25B	405.55	EA .00	8,111.00
20	69260 SLI TLR-1 HL TAC GUN MNT 1000LUM	117.66	EA .00	2,353.20
20	6360-2222-481 SFL 6360 ALS DTY HLST L-III RH STX BW S&W M&P 2.0 9/40 W/LGT	109.69	EA .00	2,193.80
10	1E097704-1000-D AGU 9MM 115GR FMJ 1000 ROUNDS *D/S ONLY*	241.41	EA .00	2,414.10
1	XFET THIS ITEM FET OUT	.00	EA .00	.00
IMPORTANT NOTICES: This quotation is based on the issuance of a department purchase order, F.A.E.T. Exemption, payment by check in 30 days (unless otherwise agreed) and in stated quantities. ATF or the manufacturer may require additional forms. Sample forms may be found at: http://www.ProForceonline.com/forms.html purchase order and F.E.T. form to (928)445-3468. PLEASE				

Customer Copy

COMMENT

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PROFORCE LAW ENFORCEMENT

2625 Stearman Drive, Prescott AZ, 86301
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NA	03/15/21	100667	A	RALPH SALAS	F-2D FOB ORIGIN	

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MAIL ORIGINALS to ProForce Law Enforcement, 2625 Stearman RD. Ste A, Prescott, AZ 86301.

Standard Terms are Net 30 days. If department policy does not allow for partial shipments and payments, separate purchase orders for each item will be necessary.

Standard manufacturer's warranty applies to all department purchases unless otherwise specifically noted.

This quote is valid for 45 days from date of issue, pending credit approval, and is subject to manufacturer's availability and price change. Please call (800) 367-5855 if this bid is still pending on the expiration date for updated pricing.

A 20% restocking fee will apply to all returned goods. Please call us for a return authorization number.

This quote is valid for 45 days from the date of the quote, pending credit approval, and is subject to inventory, manufacturer's availability and price change. Please call to receive price update upon expiration.

ORDERING INSTRUCTIONS: Please reply to your sales representative in writing to process this order or send an email to danny.gonzales@proforceonline.com. For orders over \$5,000, a PO or signed quote is required to process the order.

Customer Copy

COMMENT

TERMS

PROFORCE LAW ENFORCEMENT

2625 Stearman Drive, Prescott AZ, 86301
Tel: 928-776-7192 Fax: 928-445-3468
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NA	03/15/21	100667	A	RALPH SALAS	F-2D FOB ORIGIN	

QTY. ORDER	ITEM NO./DESC.	UNIT PRICE	UOM DISC.	NET PRICE
---------------	----------------	------------	--------------	-----------

Returned items are subject to 20% restocking fee. All sales
are final on non-stocked/special order items
IMPORTANT: To order from this quotation, please sign below.

Printed Name: _____

Date: _____ P.O.: _____

Signature: _____

Customer Copy

COMMENT
FOR: CHIEF DAVID HOWARD

BY: DANNY GONZALES

TERMS DUE NET 30 DAYS

SALES AMOUNT 15,072.10

AGENDA ITEM REPORT



To:

Subject: Stop Sticks

Meeting: 03 24 2021 DRAFT WORKSHOP COMMISSION MEETING - Mar 24 2021

Department: Police Department

Staff Contact: David Howard,

BACKGROUND INFORMATION:

Stop Sticks are utilized by Law Enforcement to stop cars attempting to elude police by safely puncturing their tires and allowing them to deflate safely.

FINANCIAL IMPACT:

The purchase of this product will be on the GSA contract

ATTACHMENTS:

[StopStickLtd TermsCondition 720](#)

[Quotation 2021-14569 Pembroke Park Police Department](#)

**GENERAL SERVICES ADMINISTRATION
FEDERAL SUPPLY SERVICE
AUTHORIZED FEDERAL SUPPLY SCHEDULE PRICELIST**

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order are available through GSA Advantage!™, a menu-driven database system. The INTERNET address for GSA Advantage!™ is: <http://www.fss.gsa.gov>.

Federal Supply Schedule MAS – Law Enforcement, Fire & Security

Contract Number: 47QSWA19D0035

Contract Period: 2/1/2019 through 1/31/2024

For more information on ordering from Federal Supply Schedules,
click on the FSS Schedules button at <http://www.fss.gsa.gov>.

CONTRACTOR: Stop Stick, Ltd.

**365 Industrial Drive
Harrison, OH 45030
Ph: 513-202-5500
Fax: 513-202-0240**

Contract Administration: Theresa R. Goins

Business Size: Small

CUSTOMER INFORMATION:

1a. Awarded Special Item Number(s):

SIN 332216 – Miscellaneous Law Enforcement Products, to include forced entry tools and vehicle disabling equipment (FSC 5120)

1b. Lowest Priced Item

SIN 332216 – S8032

1c. See accepted price list

2. MAXIMUM ORDER GUIDELINE: 332216 - \$250,000 per SIN/Order

*If the best value selection places your order over the Maximum Order identified in this catalog/pricelist, you have an opportunity to obtain a better schedule contract price. Before placing your order, contact the aforementioned contractor for a better price. The contractor may (1) offer a new price for this requirement (2) offer the lowest price available under this contract or (3) decline the order. A delivery order that exceeds the maximum order may be placed under the schedule contract in accordance with FAR 8.404.

3. MINIMUM ORDER LIMITATION: \$ 13.00

4. GEOGRAPHIC COVERAGE: Worldwide

Domestic, 50 states, Washington, DC, Puerto Rico, US Territories and to a CONUS port or consolidation point for orders received from overseas activities.

5. PRODUCTION POINT: Same as Contractor

6. BASIC DISCOUNT: Discounts based on Stop Stick, Ltd. Domestic Price Schedules:

SIN 426-1G STOP STICKS effective January 1, 2018, All P/Ns Basic Discount: 3%.

7. QUANTITY DISCOUNTS: Available for all 9' & 12' Stop Stick Rack Kits, Barracuda, and Barracuda Kits, discount shown on items. Also as outlined on the products discount spreadsheet.

8. PROMPT PAYMENT TERMS: Net 30 Days

9. GOVERNMENT PURCHASE CARDS: Accepted

10. FOREIGN ITEMS: [Reference TAA Compliant List](#)

11a. TIME OF DELIVERY: 30-45 Days ARO

11b. EXPEDITED DELIVERY: 15-30 days after telephone confirmation of stock availability

11c. OVERNIGHT DELIVERY: Consult with Contractor

11d. URGENT REQUIREMENTS: Consult with Contractor

12. FOB POINT: FOB Origin

13a. ORDERING ADDRESS: Same as Contractor

13b. ORDERING PROCEDURES: For Supplies and Services, the ordering procedures, information on Blanket Purchase Agreements (BPA's) and a sample BPA can be found at the GSA/FSS Schedule homepage (fss.gsa.gov/schedules).

14. PAYMENT ADDRESS: Same as Contractor

15. WARRANTY PROVISIONS: Customer should contact the contractor for a copy of the warranty.

16. EXPORT PACKING CHARGES: N/A

17. TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE: N/A

18. TERMS AND CONDITIONS OF RENTAL: N/A

19. TERMS AND CONDITIONS OF INSTALLATION: N/A

20. TERMS AND CONDITIONS OF REPAIR PARTS: N/A

20a. TERMS AND CONDITIONS FOR ANY OTHER SERVICES: N/A

21. LIST OF SERVICE AND DISTRIBUTION POINTS: N/A

22. LIST OF PARTICIPATING DEALERS: N/A

23. PREVENTATIVE MAINTENANCE: N/A

24a. SPECIAL ATTRIBUTES: N/A

24b. SECTION 508: N/A

25. DATA UNIVERSAL NUMBER SYSTEM (DUNS) NUMBER: 824640833

26. NOTIFICATION REGARDING REGISTRATION IN SYSTEMS for AWARD MANAGEMENT (SAM) DATABASE: Registration is active and in good standing.

Stop Stick, Ltd. Price Schedule
GENERAL SERVICES ADMINISTRATION
Effective February 01, 2019

Contract #: 47QSWA19D0035
Modification: PS-A812
SIN: 332216

PURSUIT CONTROL DEVICES

		PRICE FOB*					
Product	Part Number	1-24 Units	25-49 Units	50-99 Units	100-249 Units	250-499 Units	500+ Units
9' STOP STICK RACK KIT (Includes: 3 Stop Sticks, 1 Replacement Stick, Mounting Tray, Cord Reel & Sleeve)							
Red Stick/Black Sleeve	S3011K	\$454.46	\$444.69	\$434.91	\$425.14	\$415.37	\$405.59
Black Stick/Black Sleeve	S3012K						
Red Stick/Camo Sleeve	S3015K						
Black Stick/Camo Sleeve	S3016K						
9' STOP STICK KIT w/STORAGE BAG (Includes: 3 Stop Sticks, 1 Replacement Stick, Storage Bag, Cord Reel & Sleeve)							
Red Stick/Black Sleeve	S3700K	\$454.46	\$444.69	\$434.91	\$425.14	\$415.37	\$405.59
Black Stick/Black Sleeve	S3701K						
Red Stick/Camo Sleeve	S3715K						
Black Stick/Camo Sleeve	S3716K						
9' STOP STICK KIT w/HOLSTER (Includes: 3 Stop Sticks, 1 Replacement Stick, Holster, Cord Reel & Sleeve)							
Red Stick/Black Sleeve	S3800K	\$580.53	\$560.99	\$541.44	\$521.89	\$512.12	\$502.35
Black Stick/Black Sleeve	S3801K						
Red Stick/Camo Sleeve	S3802K						
Black Stick/Camo Sleeve	S3803K						
12' STOP STICK RACK KIT (Includes: 4 Stop Sticks, 1 Replacement Stick, Mounting Tray, Cord Reel & Sleeve)							
Red Stick/Black Sleeve	S3511K	\$527.76	\$517.98	\$508.21	\$498.44	\$488.66	\$478.89
Black Stick/Black Sleeve	S3612K						
Red Stick/Camo Sleeve	S3515K						
Black Stick/Camo Sleeve	S3616K						
12' STOP STICK KIT w/STORAGE BAG (Includes: 4 Stop Sticks, 1 Replacement Stick, Storage Bag, Cord Reel & Sleeve)							
Red Stick/Black Sleeve	S3702K	\$527.76	\$517.98	\$508.21	\$498.44	\$488.66	\$478.89
Black Stick/Black Sleeve	S3703K						
Red Stick/Camo Sleeve	S3717K						
Black Stick/Camo Sleeve	S3718K						
12' STOP STICK KIT w/HOLSTER (Includes: 4 Stop Sticks, 1 Replacement Stick, Holster, Cord Reel & Sleeve)							
Red Stick/Black Sleeve	S3850K	\$653.83	\$634.29	\$614.74	\$595.19	\$585.42	\$575.65
Black Stick/Black Sleeve	S3851K						
Red Stick/Camo Sleeve	S3852K						
Black Stick/Camo Sleeve	S3853K						

TRAINING KITS

Product	Part Number	PRICE FOB*
9' STOP STICK TRAINING KIT (Includes: 3 Training Sticks, 2 Training Sleeves, 4 Cord Reels, 1 Training DVD & Lesson Plans)		
Without Storage Bag	S9003K	\$234.56
With Storage Bag	S9004K	\$254.11
12' STOP STICK TRAINING KIT (Includes: 4 Training Sticks, 2 Training Sleeves, 4 Cord Reels, 1 Training DVD & Lesson Plans)		
Without Storage Bag	S9203K	\$263.88
With Storage Bag	S9204K	\$283.43

ACCESSORIES

Product	Part Number	Price FOB*
One STOP STICK , Red	S1001	\$125.10
One STOP STICK , Black	S1002	\$125.10
Cord Reel	S2200	\$28.34
Sleeve, 3 Stick, Black Rip-Stop Nylon	S2100	\$40.07
Sleeve, 3 Stick, Gray Camo Rip-Stop Nylon	S2115	\$40.07
Sleeve, 4 Stick, Black Rip-Stop Nylon	S2500	\$44.96
Sleeve, 4 Stick, Gray Camo Rip-Stop Nylon	S2515	\$44.96
Sleeve,Barracuda	S2800	\$44.96
Sleeve, Training, Red - 9'	S2101	\$41.05
Sleeve, Training, Red - 12'	S2102	\$45.93
Training Stick	S9100	\$22.48
Aluminum Tray for 3 STOP STICKS	S2400	\$45.93
Aluminum Tray for 4 STOP STICKS	S3400	\$45.93
Holster	S2433	\$194.49

PURSUIT PREVENTION DEVICES

Product	Part Number	Price FOB*
PIRANHA		
Black	S6001K	\$33.23
TERMINATOR (2') (Includes: 2 Extra Spike Cartridges, 1 Extra End Cap & 1 Mounting Bracket)		
Low Visibility Black	S8046K	\$150.51
High Visibility Red	S8056K	\$156.37
PATROL TERMINATOR (17.5") (Includes: 2 Extra Spike Cartridges, 1 Extra End Cap & 1 Mounting Bracket)		
Black	S8059K	\$129.98
Lanyard	S8032	\$12.71

		Price FOB*	
Products	Part Number	1-49 Units	50+ Units
BARRACUDA (Includes: 4 Extra Cartridges and 2 Extra End Caps)			
Low Visibility Black	S8048K	\$218.92	\$209.15
High Visibility Red	S8057K	\$218.92	\$209.15
BARRACUDA KIT (Includes: 3 Barracudas, 1 Sleeve, 1 Cord Reel, 1 Storage Bag, 12 Extra Cartridges & 6 Extra End Caps)			
Black	S8049K	\$610.83	\$581.51
BARRACUDA (49.75") (Includes: 4 Extra Cartridges & 2 Extra End Caps)			
Low Visibility Black	S8050K	\$301.99	\$292.22
High Visibility Red	S8052K	\$301.99	\$292.22

HIT KITS

Product	Part Number	Price FOB*
PIRANHA HIT KIT (Includes: 3 Replacement Spike Cartridges & 1 Replacement End Cap)		
	S6002K	\$63.53
TERMINATOR & BARRACUDA HIT KIT (Includes: 10 Replacement Spike Cartridges & 2 Replacement End Caps)		
Low Visibility Black	S8047K	\$102.62
High Visibility Red	S8053K	\$102.62

* **FOB ORIGIN** Stop Stick, Ltd. Harrison, OH 45030 Transportation, insurance and freight forwarding charges are the responsibility of the buyer.



Quotation

Ship To

Dave Howard
Pembroke Park Police
Department
3150 SW 52nd Ave.
Pembroke Park, FL 33023
United States
561-236-3115
DHOWARD@tppl.gov

Bill To

Dave Howard
Pembroke Park Police
Department
3150 SW 52nd Ave.
Pembroke Park, FL 33023
United States
561-236-3115
DHOWARD@tppl.gov

Quote Number 2021-14569
Terms Net 30 Days
Date 02/25/2021
Sales Person Cyndi Alley
Valid Until 03/27/2021
Shipping Fedex
Contract Number 47QSWA19D0035
Cooperative Yes

#	Qty.	Product	Item Code	Unit Price	Ext. Price
1	10	GSA-9' Stop Stick Kit w/Storage Bag-Red	S3700K	\$ 454.46	\$ 4,544.60
2	1	GSA-9' Stop Stick Training Kit-w/Storage Bag	S9004K	\$ 254.11	\$ 254.11

Quotation Totals

Currency: US Dollar
Subtotal: \$ 4,798.71
Shipping Provider: Fedex
Shipping and Handling: \$ 118.00
Total: \$ 4,916.71

Quotation Accepted By

Quote Number 2021-14569

P.O. Number

Tax Exempt #

Print Name _____

Title _____

Signature _____

Date _____

Stop Stick LTD • 365 Industrial Drive • Harrison, Ohio 45030 • United States
Phone: 513-202-5500 • Fax: 513-202-0240
<http://stopstick.com>

1 / 1

Unless otherwise stated, sales are U.S. Dollars, EXW Harrison, OH. Payment Net 30 Days from ship date.

**GENERAL SERVICES ADMINISTRATION
FEDERAL SUPPLY SERVICE
AUTHORIZED FEDERAL SUPPLY SCHEDULE PRICELIST**

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order are available through GSA Advantage!™, a menu-driven database system. The INTERNET address for GSA Advantage!™ is: <http://www.fss.gsa.gov>.

Federal Supply Schedule MAS – Law Enforcement, Fire & Security

Contract Number: 47QSWA19D0035

Contract Period: 2/1/2019 through 1/31/2024

For more information on ordering from Federal Supply Schedules,
click on the FSS Schedules button at <http://www.fss.gsa.gov>.

CONTRACTOR: Stop Stick, Ltd.

**365 Industrial Drive
Harrison, OH 45030
Ph: 513-202-5500
Fax: 513-202-0240**

Contract Administration: Theresa R. Goins

Business Size: Small

CUSTOMER INFORMATION:

1a. Awarded Special Item Number(s):

SIN 332216 – Miscellaneous Law Enforcement Products, to include forced entry tools and vehicle disabling equipment (FSC 5120)

1b. Lowest Priced Item

SIN 332216 – S8032

1c. See accepted price list

2. MAXIMUM ORDER GUIDELINE: 332216 - \$250,000 per SIN/Order

*If the best value selection places your order over the Maximum Order identified in this catalog/pricelist, you have an opportunity to obtain a better schedule contract price. Before placing your order, contact the aforementioned contractor for a better price. The contractor may (1) offer a new price for this requirement (2) offer the lowest price available under this contract or (3) decline the order. A delivery order that exceeds the maximum order may be placed under the schedule contract in accordance with FAR 8.404.

3. MINIMUM ORDER LIMITATION: \$ 13.00

4. GEOGRAPHIC COVERAGE: Worldwide

Domestic, 50 states, Washington, DC, Puerto Rico, US Territories and to a CONUS port or consolidation point for orders received from overseas activities.

5. PRODUCTION POINT: Same as Contractor

6. BASIC DISCOUNT: Discounts based on Stop Stick, Ltd. Domestic Price Schedules:

SIN 426-1G STOP STICKS effective January 1, 2018, All P/Ns Basic Discount: 3%.

7. QUANTITY DISCOUNTS: Available for all 9' & 12' Stop Stick Rack Kits, Barracuda, and Barracuda Kits, discount shown on items. Also as outlined on the products discount spreadsheet.

8. PROMPT PAYMENT TERMS: Net 30 Days

9. GOVERNMENT PURCHASE CARDS: Accepted

10. FOREIGN ITEMS: [Reference TAA Compliant List](#)

11a. TIME OF DELIVERY: 30-45 Days ARO

11b. EXPEDITED DELIVERY: 15-30 days after telephone confirmation of stock availability

11c. OVERNIGHT DELIVERY: Consult with Contractor

11d. URGENT REQUIREMENTS: Consult with Contractor

12. FOB POINT: FOB Origin

13a. ORDERING ADDRESS: Same as Contractor

13b. ORDERING PROCEDURES: For Supplies and Services, the ordering procedures, information on Blanket Purchase Agreements (BPA's) and a sample BPA can be found at the GSA/FSS Schedule homepage (fss.gsa.gov/schedules).

14. PAYMENT ADDRESS: Same as Contractor

15. WARRANTY PROVISIONS: Customer should contact the contractor for a copy of the warranty.

16. EXPORT PACKING CHARGES: N/A

17. TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE: N/A

18. TERMS AND CONDITIONS OF RENTAL: N/A

19. TERMS AND CONDITIONS OF INSTALLATION: N/A

20. TERMS AND CONDITIONS OF REPAIR PARTS: N/A

20a. TERMS AND CONDITIONS FOR ANY OTHER SERVICES: N/A

21. LIST OF SERVICE AND DISTRIBUTION POINTS: N/A

22. LIST OF PARTICIPATING DEALERS: N/A

23. PREVENTATIVE MAINTENANCE: N/A

24a. SPECIAL ATTRIBUTES: N/A

24b. SECTION 508: N/A

25. DATA UNIVERSAL NUMBER SYSTEM (DUNS) NUMBER: 824640833

26. NOTIFICATION REGARDING REGISTRATION IN SYSTEMS for AWARD MANAGEMENT (SAM) DATABASE: Registration is active and in good standing.

Stop Stick, Ltd. Price Schedule
GENERAL SERVICES ADMINISTRATION
Effective February 01, 2019

Contract #: 47QSWA19D0035
Modification: PS-A812
SIN: 332216

PURSUIT CONTROL DEVICES

		PRICE FOB*					
Product	Part Number	1-24 Units	25-49 Units	50-99 Units	100-249 Units	250-499 Units	500+ Units
9' STOP STICK RACK KIT (Includes: 3 Stop Sticks, 1 Replacement Stick, Mounting Tray, Cord Reel & Sleeve)							
Red Stick/Black Sleeve	S3011K	\$454.46	\$444.69	\$434.91	\$425.14	\$415.37	\$405.59
Black Stick/Black Sleeve	S3012K						
Red Stick/Camo Sleeve	S3015K						
Black Stick/Camo Sleeve	S3016K						
9' STOP STICK KIT w/STORAGE BAG (Includes: 3 Stop Sticks, 1 Replacement Stick, Storage Bag, Cord Reel & Sleeve)							
Red Stick/Black Sleeve	S3700K	\$454.46	\$444.69	\$434.91	\$425.14	\$415.37	\$405.59
Black Stick/Black Sleeve	S3701K						
Red Stick/Camo Sleeve	S3715K						
Black Stick/Camo Sleeve	S3716K						
9' STOP STICK KIT w/HOLSTER (Includes: 3 Stop Sticks, 1 Replacement Stick, Holster, Cord Reel & Sleeve)							
Red Stick/Black Sleeve	S3800K	\$580.53	\$560.99	\$541.44	\$521.89	\$512.12	\$502.35
Black Stick/Black Sleeve	S3801K						
Red Stick/Camo Sleeve	S3802K						
Black Stick/Camo Sleeve	S3803K						
12' STOP STICK RACK KIT (Includes: 4 Stop Sticks, 1 Replacement Stick, Mounting Tray, Cord Reel & Sleeve)							
Red Stick/Black Sleeve	S3511K	\$527.76	\$517.98	\$508.21	\$498.44	\$488.66	\$478.89
Black Stick/Black Sleeve	S3612K						
Red Stick/Camo Sleeve	S3515K						
Black Stick/Camo Sleeve	S3616K						
12' STOP STICK KIT w/STORAGE BAG (Includes: 4 Stop Sticks, 1 Replacement Stick, Storage Bag, Cord Reel & Sleeve)							
Red Stick/Black Sleeve	S3702K	\$527.76	\$517.98	\$508.21	\$498.44	\$488.66	\$478.89
Black Stick/Black Sleeve	S3703K						
Red Stick/Camo Sleeve	S3717K						
Black Stick/Camo Sleeve	S3718K						
12' STOP STICK KIT w/HOLSTER (Includes: 4 Stop Sticks, 1 Replacement Stick, Holster, Cord Reel & Sleeve)							
Red Stick/Black Sleeve	S3850K	\$653.83	\$634.29	\$614.74	\$595.19	\$585.42	\$575.65
Black Stick/Black Sleeve	S3851K						
Red Stick/Camo Sleeve	S3852K						
Black Stick/Camo Sleeve	S3853K						

TRAINING KITS

Product	Part Number	PRICE FOB*
9' STOP STICK TRAINING KIT (Includes: 3 Training Sticks, 2 Training Sleeves, 4 Cord Reels, 1 Training DVD & Lesson Plans)		
Without Storage Bag	S9003K	\$234.56
With Storage Bag	S9004K	\$254.11
12' STOP STICK TRAINING KIT (Includes: 4 Training Sticks, 2 Training Sleeves, 4 Cord Reels, 1 Training DVD & Lesson Plans)		
Without Storage Bag	S9203K	\$263.88
With Storage Bag	S9204K	\$283.43

ACCESSORIES

Product	Part Number	Price FOB*
One STOP STICK , Red	S1001	\$125.10
One STOP STICK , Black	S1002	\$125.10
Cord Reel	S2200	\$28.34
Sleeve, 3 Stick, Black Rip-Stop Nylon	S2100	\$40.07
Sleeve, 3 Stick, Gray Camo Rip-Stop Nylon	S2115	\$40.07
Sleeve, 4 Stick, Black Rip-Stop Nylon	S2500	\$44.96
Sleeve, 4 Stick, Gray Camo Rip-Stop Nylon	S2515	\$44.96
Sleeve,Barracuda	S2800	\$44.96
Sleeve, Training, Red - 9'	S2101	\$41.05
Sleeve, Training, Red - 12'	S2102	\$45.93
Training Stick	S9100	\$22.48
Aluminum Tray for 3 STOP STICKS	S2400	\$45.93
Aluminum Tray for 4 STOP STICKS	S3400	\$45.93
Holster	S2433	\$194.49

PURSUIT PREVENTION DEVICES

Product	Part Number	Price FOB*
PIRANHA		
Black	S6001K	\$33.23
TERMINATOR (2') (Includes: 2 Extra Spike Cartridges, 1 Extra End Cap & 1 Mounting Bracket)		
Low Visibility Black	S8046K	\$150.51
High Visibility Red	S8056K	\$156.37
PATROL TERMINATOR (17.5") (Includes: 2 Extra Spike Cartridges, 1 Extra End Cap & 1 Mounting Bracket)		
Black	S8059K	\$129.98
Lanyard	S8032	\$12.71

		Price FOB*	
Products	Part Number	1-49 Units	50+ Units
BARRACUDA (Includes: 4 Extra Cartridges and 2 Extra End Caps)			
Low Visibility Black	S8048K	\$218.92	\$209.15
High Visibility Red	S8057K	\$218.92	\$209.15
BARRACUDA KIT (Includes: 3 Barracudas, 1 Sleeve, 1 Cord Reel, 1 Storage Bag, 12 Extra Cartridges & 6 Extra End Caps)			
Black	S8049K	\$610.83	\$581.51
BARRACUDA (49.75") (Includes: 4 Extra Cartridges & 2 Extra End Caps)			
Low Visibility Black	S8050K	\$301.99	\$292.22
High Visibility Red	S8052K	\$301.99	\$292.22

HIT KITS

Product	Part Number	Price FOB*
PIRANHA HIT KIT (Includes: 3 Replacement Spike Cartridges & 1 Replacement End Cap)		
	S6002K	\$63.53
TERMINATOR & BARRACUDA HIT KIT (Includes: 10 Replacement Spike Cartridges & 2 Replacement End Caps)		
Low Visibility Black	S8047K	\$102.62
High Visibility Red	S8053K	\$102.62

* FOB ORIGIN Stop Stick, Ltd. Harrison, OH 45030 Transportation, insurance and freight forwarding charges are the responsibility of the buyer.



Quotation

Ship To

Dave Howard
Pembroke Park Police
Department
3150 SW 52nd Ave.
Pembroke Park, FL 33023
United States
561-236-3115
DHOWARD@tppl.gov

Bill To

Dave Howard
Pembroke Park Police
Department
3150 SW 52nd Ave.
Pembroke Park, FL 33023
United States
561-236-3115
DHOWARD@tppl.gov

Quote Number 2021-14569
Terms Net 30 Days
Date 02/25/2021
Sales Person Cyndi Alley
Valid Until 03/27/2021
Shipping Fedex
Contract Number 47QSWA19D0035
Cooperative Yes

#	Qty.	Product	Item Code	Unit Price	Ext. Price
1	10	GSA-9' Stop Stick Kit w/Storage Bag-Red	S3700K	\$ 454.46	\$ 4,544.60
2	1	GSA-9' Stop Stick Training Kit-w/Storage Bag	S9004K	\$ 254.11	\$ 254.11

Quotation Totals

Currency: US Dollar
Subtotal: \$ 4,798.71
Shipping Provider: Fedex
Shipping and Handling: \$ 118.00
Total: \$ 4,916.71

Quotation Accepted By

Quote Number 2021-14569

P.O. Number

Tax Exempt #

Print Name _____

Title _____

Signature _____

Date _____

Stop Stick LTD • 365 Industrial Drive • Harrison, Ohio 45030 • United States
Phone: 513-202-5500 • Fax: 513-202-0240
<http://stopstick.com>

1 / 1

Unless otherwise stated, sales are U.S. Dollars, EXW Harrison, OH. Payment Net 30 Days from ship date.

AGENDA ITEM REPORT



To:

Subject: Power DMS Software Application

Meeting: 03 24 2021 AGENDA SPECIAL COMMISSION MEETING - March 24, 2021

Department: Police Department

Staff Contact: David Howard,

RECOMMENDATION:

This software is ideal for policy distribution, Subpoena distribution, on-line training, and the departments accreditation efforts.

ATTACHMENTS:

[Q-112803 Town of Pembroke Park Police Department](#)

Harry Taubenfeld, Finance &
Budget Director

Town Attorney, Town Attorney
JC Jimenez, Town Manager

Status:

Approved - Mar 15 2021

Approved - Mar 15 2021

Approved - Mar 15 2021



t 800.749.5104 f 407.210.0113 www.powerdms.com 101 S. Garland Ave, Ste 300 Orlando, FL 32801

Service Order

Contract Details		Order Details	
Account Number: A-242156		Order #: Q-112803	
Customer: Town of Pembroke Park Police Department (FL)		Order Date: 1/1/2021	
Sales Rep: Cierra Decraene		Valid Until: 12/31/2020	
		Subscription Term (months): 12	
Customer Contact			
Billing Contact:	Town of Pembroke Park Police Department (FL) David Howard	Billing Contact Email:	dhoward@tppfl.gov
Address:	, FL	Phone:	5612363115
		Fax:	
Payment Terms			
Payment Term:	Notes:		
PO Number:			
Subscription Service			

YEAR-1

Item	Type	Qty	Total
PowerDMS Pro Base	Recurring	1	\$4,000.00
Capture signatures to ensure acknowledgement of crucial content, and generate reports based on user activity. Create workflows to simplify content updates and approvals. View content changes side-by-side.			
PowerDMS Pro License	Recurring	20	\$500.00
Per user license for PowerDMS Pro			
PowerDMS Training	Recurring	20	\$200.00
Develop courses from your content to train employees, and create tests and exams to ensure understanding. Assign, track and award certificates.			
PowerDMS University - 1-99	Recurring	1	\$250.00
Access to PowerDMS University with unlimited Boot Camp registrations.			
Onboarding Lite Package	Services	1	\$0.00
This package ensures a smooth implementation and successful ongoing use of PowerDMS. This package includes Implementation Management: Led by a designated Implementation Specialist, guiding administrators through predetermined milestones to lead to a successful product launch, Project Management, Document and User Import and Site Configuration.			
YEAR-1 TOTAL:			\$4,950.00
Subscription Term Total :			\$4,950.00

Additional Terms and Conditions

Payment Terms All invoices issued hereunder are **due upon the invoice due date**. If the Subscription Term is for a period longer than one year, the fees labeled "Year 1 Total" shall be invoiced immediately and the fees for future years shall be invoiced annually in advance of each 12 month period of the Subscription Term, but regardless of the billing cycle, Customer is responsible for the fees for the entire Subscription Term. The fees set forth in this Service Order are exclusive of all applicable taxes, levies, or duties imposed by taxing authorities and Customer shall be responsible for payment of any such applicable taxes, levies, or duties. All payment obligations are non-cancellable, and all fees paid are non-refundable.

Terms & Conditions Unless otherwise agreed in a written agreement between PowerDMS and Customer, this Service Order and the services to be furnished pursuant to this Service Order are subject to the terms and conditions set forth here: <http://www.powerdms.com/terms-and-conditions/>. The Effective Date (as defined in the terms and conditions) shall be the date set forth below.



t 800.749.5104 f 407.210.0113 www.powerdms.com 101 S. Garland Ave, Ste 300 Orlando, FL 32801

Service Order

Accepted and Agreed By Authorized Representative of:
Town of Pembroke Park Police Department (FL)

Signature: _____

Printed Name: _____

Title: _____

Date _____

THE INFORMATION AND PRICING CONTAINED IN THIS SERVICE ORDER IS STRICTLY CONFIDENTIAL



t 800.749.5104 f 407.210.0113 www.powerdms.com 101 S. Garland Ave, Ste 300 Orlando, FL 32801

Service Order

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		Subscription Term (months): 12	
Customer Contact			
Billing Contact:	Town of Pembroke Park Police Department (FL) David Howard	Billing Contact Email:	dhoward@tppfl.gov
Address:		Phone:	5612363115
	, FL	Fax:	
Payment Terms			
Payment Term:		Notes:	
PO Number:			
Subscription Service			

YEAR-1

Item	Type	Qty	Total
PowerDMS Pro Base	Recurring	1	\$4,000.00
Capture signatures to ensure acknowledgement of crucial content, and generate reports based on user activity. Create workflows to simplify content updates and approvals. View content changes side-by-side.			
PowerDMS Pro License	Recurring	20	\$500.00
Per user license for PowerDMS Pro			
PowerDMS Training	Recurring	20	\$200.00
Develop courses from your content to train employees, and create tests and exams to ensure understanding. Assign, track and award certificates.			
PowerDMS University - 1-99	Recurring	1	\$250.00
Access to PowerDMS University with unlimited Boot Camp registrations.			
Onboarding Lite Package	Services	1	\$0.00
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t 800.749.5104 f 407.210.0113 www.powerdms.com 101 S. Garland Ave, Ste 300 Orlando, FL 32801

Service Order

Accepted and Agreed By Authorized Representative of:
Town of Pembroke Park Police Department (FL)

Signature: _____

Printed Name: _____

Title: _____

Date _____

THE INFORMATION AND PRICING CONTAINED IN THIS SERVICE ORDER IS STRICTLY CONFIDENTIAL



Pricing Proposal
Quotation #: 20208735
Created On: Mar-17-2021
Valid Until: Apr-16-2021

Town of Pembroke Park

Mark Pakula

FL
33023
Phone: 954-701-4345
Fax:
Email: mpakula@townofpembrokepark.com

Sr. Inside Account Executive

Bryan Hunt

290 Davidson Ave
Somerset, NJ 08873
Phone: 732-652-7651
Fax: 732-564-8224
Email: Bryan_Hunt@shi.com

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 PowerDMS Pro Base PowerDMS - Part#: NPN-POWE-PROBA-A	1	\$5,333.33	\$5,333.33
2 PowerDMS Pro License PowerDMS - Part#: NPN-POWE-PROLI-A	18	\$33.33	\$599.94
3 PowerDMS Training PowerDMS - Part#: NPN-POWE-TRAIN-A	18	\$13.33	\$239.94
4 PowerDMS University - 1-99 PowerDMS - Part#: NPN-POWE-UNIVE-A	1	\$277.78	\$277.78
5 PowerDMS Onboarding Lite Package PowerDMS - Part#: NPN-POWE-ONBOA-A	1	\$644.44	\$644.44
Total			\$7,095.43

Additional Comments

Hardware items on this quote may be updated to reflect changes due to industry wide constraints and fluctuations.

Thank you for choosing SHI International Corp! The pricing offered on this quote proposal is valid through the expiration date listed above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order. For any additional information including Hardware, Software and Services Contracts, please contact an SHI Inside Sales Representative at (888) 744-4084.

SHI International Corp. is 100% Minority Owned, Woman Owned Business.
TAX ID# 22-3009648; DUNS# 61-1429481; CCR# 61-243957G; CAGE 1HTF0

The Products offered under this proposal are resold in accordance with the [SHI Online Customer Resale Terms and Conditions](#), unless a separate resale agreement exists between SHI and the Customer.

AGENDA ITEM REPORT



To:

Subject: Peacekeeper Expandable Baton (ASP) Non-leathal Use of Force Implement.

Meeting: 03 24 2021 DRAFT WORKSHOP COMMISSION MEETING - Mar 24 2021

Department: Police Department

Staff Contact: David Howard,

BACKGROUND INFORMATION:

Expandable Batons are utilized as a non-lethal force option.

ATTACHMENTS:

[Town Of Pembroke Park 03082021](#)



**Peacekeeper
Products
International**

2435 Pine St., Pomona, CA 91767

Ph: 909-596-6699 ~ Fax: 909-596-8899

www.PeacekeeperProducts.com

Quotation

Date	Estimate #
3/9/2021	21-1064

Name / Address
Town of Pembroke Park Police Dept. Atten: Dave Howard 3150 SE 52nd Ave Pembroke Park, FL 33023

Ship To
Town of Pembroke Park Police Dept. Atten: Dave Howard 3150 SE 52nd Ave Pembroke Park, FL 33023

Rep
JLJ

Item	Description	Qty	Cost	Total
926B	26" Peacekeeper R.C.B. Expandable Baton (Black)	20	146.00	2,920.00
940-SLBW	Secure Lock Rotational Holster (Large) for 24" and 26" RCB Baton (Basketweave Finish)	20	44.95	899.00
100	Shipping & Handling Unless otherwise specified, please allow approx. 4-6 weeks ARO for delivery to CONUS locations.	1	56.23	56.23

Information:

1. Delivery - All prices quoted FOB, Pomona, CA, to the above address.
2. Payment Terms - All terms, net 30 days. (U.S. Currency)
3. Tax - Sales tax applicable to California sales only.
4. Unless otherwise specified allow 4-6 weeks for delivery.
5. Product prices valid for 60 days from quotation date.
6. Due to rising gasoline prices, shipping charges are subject to change without notice.
7. Purchase orders must include proper shipping and billing addresses.
8. Prices do not include city application or notary fees.
9. Foreign quotes do not include duties, taxes, customs, or broker fees.
10. Peacekeeper is not responsible for any international shipment that is delayed or held in customs.

Sales Tax (0.0%)	\$0.00
Total	\$3,875.23



**Peacekeeper
Products
International**

2435 Pine St., Pomona, CA 91767

Ph: 909-596-6699 ~ Fax: 909-596-8899

www.PeacekeeperProducts.com

Quotation

Date	Estimate #
3/9/2021	21-1064

Name / Address
Town of Pembroke Park Police Dept. Atten: Dave Howard 3150 SE 52nd Ave Pembroke Park, FL 33023

Ship To
Town of Pembroke Park Police Dept. Atten: Dave Howard 3150 SE 52nd Ave Pembroke Park, FL 33023

Rep
JLJ

Item	Description	Qty	Cost	Total
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940-SLBW	Secure Lock Rotational Holster (Large) for 24" and 26" RCB Baton (Basketweave Finish)	20	44.95	899.00
100	Shipping & Handling Unless otherwise specified, please allow approx. 4-6 weeks ARO for delivery to CONUS locations.	1	56.23	56.23

Information:

Sales Tax (0.0%) \$0.00

Total

\$3,875.23

1. Delivery - All prices quoted FOB, Pomona, CA, to the above address.
2. Payment Terms - All terms, net 30 days. (U.S. Currency)
3. Tax - Sales tax applicable to California sales only.
4. Unless otherwise specified allow 4-6 weeks for delivery.
5. Product prices valid for 60 days from quotation date.
6. Due to rising gasoline prices, shipping charges are subject to change without notice.
7. Purchase orders must include proper shipping and billing addresses.
8. Prices do not include city application or notary fees.
9. Foreign quotes do not include duties, taxes, customs, or broker fees.
10. Peacekeeper is not responsible for any international shipment that is delayed or held in customs.

AGENDA ITEM REPORT



To:

Subject: Officer badge design

Meeting: 03 24 2021 AGENDA SPECIAL COMMISSION MEETING - March 24, 2021

Department: Police Department

Staff Contact: David Howard,

BACKGROUND INFORMATION:

Badge pricing is included in the uniform quote previously submitted

RECOMMENDATION:

This is the design of the officer badges both silver and gold is represented.

ATTACHMENTS:

[New Pembroke Park PD Badge officer
chiefbadge](#)

	Status:
Harry Taubenfeld, Finance & Budget Director	Approved - Mar 17 2021
Town Attorney, Town Attorney	Pending
JC Jimenez, Town Manager	None

IMAGE APPROVAL



Imprint size will be maximized based on smallest item printed unless otherwise is requested. Please carefully review artwork for any errors. Once artwork is approved, we will not be responsible for any printing mistakes. Orders will NOT enter production until approved. Colors printed are not always exact color matches due to monitor resolution and differences in printer inks.

Customer Approval: _____



IMAGE APPROVAL



Imprint size will be maximized based on smallest item printed unless otherwise is requested. Please carefully review artwork for any errors. Once artwork is approved, we will not be responsible for any printing mistakes. Orders will NOT enter production until approved. Colors printed are not always exact color matches due to monitor resolution and differences in printer inks.

Customer Approval: _____



AGENDA ITEM REPORT



To:

Subject: Patch selection for Officer Uniforms

Meeting: 03 24 2021 AGENDA SPECIAL COMMISSION MEETING - March 24, 2021

Department: Police Department

Staff Contact: David Howard,

BACKGROUND INFORMATION:

Pembroke Park Police is opting to outfit their officers in a traditional police uniform. Part of that uniform will be patches on each arm that will help distinguish the officers as Law Enforcement.

RECOMMENDATION:

Staff recommends the embroidered (#1) patch over the 12 point stitch (#2). Staff is attempting to obtain samples prior to purchase. Purchase price has already been included in the Uniform Quote.

ATTACHMENTS:

[patch 2 12 point stitch](#)

[patch 1 12 embroidered](#)

	Status:
Harry Taubenfeld, Finance & Budget Director	Pending
Town Attorney, Town Attorney	None
JC Jimenez, Town Manager	None



SC357570 B

LIGHT BLUE FABRIC
ROYAL BLUE BORDER

3 3/4" X 4 7/8" BADGE

All Images are Copyrighted by Snappylogos Inc., All Rights Reserved







SC357570 B

LIGHT BLUE FABRIC
ROYAL BLUE BORDER

3 3/4" X 4 7/8" BADGE

All Images are Copyrighted by Snappylogos Inc., All Rights Reserved

LT.BLUE
R.BLUE
WHITE
K.GREEN
RED



AGENDA ITEM REPORT



To:

Subject: Body Armor

Meeting: AGENDA WORKSHOP COMMISSION MEETING - March 24, 2021

Department: Police Department

Staff Contact: David Howard,

FINANCIAL IMPACT:

\$878.70 per vest for a total of 14,059.20 for 16 total vests.

RECOMMENDATION:

Body armor will be mandatory wear for all TPP Police Officers; cost per officer is \$870 per officer. Each vest is serviceable for 5 years before replacement.

ATTACHMENTS:

[highlighted GL Distributors GH Armor Systems NASPO Price List rev 04.01.2020](#)

Harry Taubenfeld, Finance &
Budget Director

Town Attorney, Town Attorney
JC Jimenez, Town Manager

Status:

Approved - Mar 18 2021

Approved - Mar 18 2021

Approved - Mar 18 2021



READY IS THE ONLY OPTION.

NASPO ValuePoint Master Agreement #2016-179

Pricing Effective Date: April 1, 2020



GL Distributors, Inc.

18459 Pines Boulevard | Suite # 340 | Pembroke Pines, FL 33029

Phone: (954) 441-1473 | Fax: (954) 441-1474

Email: mark@gldistributors.com

www.gldistributors.com

GH ARMOR SYSTEMS
NASPO ValuePoint Master Agreement # 2016-179
Effective April 1, 2020

CONCEALABLE BODY ARMOR SOFT ARMOR PANELS (NIJ 0101.06) BALLISTIC PANELS ONLY - CARRIERS ORDERED SEPARATELY								
Item	Series	Level	Gender	Description	Qty 1-50	Discount %	Qty 51+	MSRP
GH-EX02-II-M	Ethos EX02	II	M/Male	Ethos II EX02, Male, Front/Rear Panels Only	\$783.00	42%	\$756.00	\$1,350.00
GH-EX02-II-F	Ethos EX02	II	F/Fem Str	Ethos II EX02, Female Structured, Front/Rear Panels Only	\$783.00	42%	\$756.00	\$1,350.00
GH-EX02-II-N	Ethos EX02	II	N/Fem Non-Str	Ethos II EX02, Female Non-Structured, Front/Rear Panels Only	\$783.00	42%	\$756.00	\$1,350.00
GH-EX02-III-M	Ethos EX02	III	M/Male	Ethos IIIA EX02, Male, Front/Rear Panels Only	\$997.60	42%	\$963.20	\$1,720.00
GH-EX02-III-F	Ethos EX02	III	F/Fem Str	Ethos IIIA EX02, Female Structured, Front/Rear Panels Only	\$997.60	42%	\$963.20	\$1,720.00
GH-EX02-III-N	Ethos EX02	III	N/Fem Non-Str	Ethos IIIA EX02, Female Non-Structured, Front/Rear Panels Only	\$997.60	42%	\$963.20	\$1,720.00
GH-HX02-II-M	HeliX HX02	II	M/Male	HeliX II HX02, Male, Front/Rear Panels Only	\$609.00	42%	\$588.00	\$1,050.00
GH-HX02-II-F	HeliX HX02	II	F/Fem Str	HeliX II HX02, Female Structured, Front/Rear Panels Only	\$609.00	42%	\$588.00	\$1,050.00
GH-HX02-II-N	HeliX HX02	II	N/Fem Non-Str	HeliX II HX02, Female Non-Structured, Front/Rear Panels Only	\$609.00	42%	\$588.00	\$1,050.00
GH-HX03-III-M	HeliX HX03	III	M/Male	HeliX IIIA HX03, Male, Front/Rear Panels Only	\$768.50	42%	\$742.00	\$1,325.00
GH-HX03-III-F	HeliX HX03	III	F/Fem Str	HeliX IIIA HX03, Female Structured, Front/Rear Panels Only	\$768.50	42%	\$742.00	\$1,325.00
GH-HX03-III-N	HeliX HX03	III	N/Fem Non-Str	HeliX IIIA HX03, Female Non-Structured, Front/Rear Panels Only	\$768.50	42%	\$742.00	\$1,325.00
GH-LX02-II-M	LiteX LX02	II	M/Male	LiteX II LX02, Male, Front/Rear Panels Only	\$522.00	42%	\$504.00	\$900.00
GH-LX02-II-F	LiteX LX02	II	F/Fem Str	LiteX II LX02, Female Structured, Front/Rear Panels Only	\$522.00	42%	\$504.00	\$900.00
GH-LX02-II-N	LiteX LX02	II	N/Fem Non-Str	LiteX II LX02, Female Non-Structured, Front/Rear Panels Only	\$522.00	42%	\$504.00	\$900.00
GH-LX02-III-M	LiteX LX02	III	M/Male	LiteX IIIA LX02, Male, Front/Rear Panels Only	\$609.00	42%	\$588.00	\$1,050.00
GH-LX02-III-F	LiteX LX02	III	F/Fem Str	LiteX IIIA LX02, Female Structured, Front/Rear Panels Only	\$609.00	42%	\$588.00	\$1,050.00
GH-LX02-III-N	LiteX LX02	III	N/Fem Non-Str	LiteX IIIA LX02, Female Non-Structured, Front/Rear Panels Only	\$609.00	42%	\$588.00	\$1,050.00
GH-PX03-II-M	ProX PX03	II	M/Male	ProX IIA PX03, Male, Front/Rear Panels Only	\$330.60	42%	\$319.20	\$570.00
GH-PX03-II-N	ProX PX03	II	N/Fem Non-Str	ProX IIA PX03, Female Non-Structured, Front/Rear Panels Only	\$330.60	42%	\$319.20	\$570.00
GH-PX03-II-M	ProX PX03	II	M/Male	ProX II PX03, Male, Front/Rear Panels Only	\$429.20	42%	\$414.40	\$740.00
GH-PX03-II-F	ProX PX03	II	F/Fem Str	ProX II PX03, Female Structured, Front/Rear Panels Only	\$429.20	42%	\$414.40	\$740.00
GH-PX03-II-N	ProX PX03	II	N/Fem Non-Str	ProX II PX03, Female Non-Structured, Front/Rear Panels Only	\$429.20	42%	\$414.40	\$740.00
GH-PX02-III-M	ProX PX02	III	M/Male	ProX IIIA PX02, Male, Front/Rear Panels Only	\$429.20	42%	\$414.40	\$740.00
GH-PX02-III-N	ProX PX02	III	N/Fem Non-Str	ProX IIIA PX02, Female Non-Structured, Front/Rear Panels Only	\$429.20	42%	\$414.40	\$740.00
GH-PX03-III-M	ProX PX03	III	M/Male	ProX IIIA PX03, Male, Front/Rear Panels Only	\$487.20	42%	\$470.40	\$840.00
GH-PX03-III-F	ProX PX03	III	F/Fem Str	ProX IIIA PX03, Female Structured, Front/Rear Panels Only	\$487.20	42%	\$470.40	\$840.00
GH-PX03-III-N	ProX PX03	III	N/Fem Non-Str	ProX IIIA PX03, Female Non-Structured, Front/Rear Panels Only	\$487.20	42%	\$470.40	\$840.00
GH-TX02-II/2-M	TalonX TX02	II/2	M/Male	TalonX II/2 TX02, Male, Front/Rear Panels Only	\$754.00	42%	\$728.00	\$1,300.00
GH-TX02-II/2-N	TalonX TX02	II/2	N/Fem Non-Str	TalonX II/2 TX02, Female Non-Structured, Front/Rear Panels Only	\$754.00	42%	\$728.00	\$1,300.00
CONCEALABLE BODY ARMOR SOFT ARMOR PANELS (NIJ 0115.00) SPIKE PANELS ONLY - CARRIERS ORDERED SEPARATELY								
Item	Series	Level	Gender	Description	Qty 1-50	Discount %	Qty 51+	MSRP
GH-T01-1-M	Talon T01	1	M/Male	Talon 1 T01, Male, Front/Rear Panels Only	\$261.00	42%	\$252.00	\$450.00
GH-T01-1-N	Talon T01	1	N/Fem Non-Str	Talon 1 T01, Female Non-Structured, Front/Rear Panels Only	\$261.00	42%	\$252.00	\$450.00
GH-T02-2-M	Talon T02	2	M/Male	Talon 2 T02, Male, Front/Rear Panels Only	\$348.00	42%	\$336.00	\$600.00
GH-T02-2-N	Talon T02	2	N/Fem Non-Str	Talon 2 T02, Female Non-Structured, Front/Rear Panels Only	\$348.00	42%	\$336.00	\$600.00
GH-T02-3-M	Talon T02	3	M/Male	Talon 3 T02, Male, Front/Rear Panels Only	\$406.00	42%	\$392.00	\$700.00
GH-T02-3-N	Talon T02	3	N/Fem Non-Str	Talon 3 T02, Female Non-Structured, Front/Rear Panels Only	\$406.00	42%	\$392.00	\$700.00

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NASPO ValuePoint Master Agreement # 2016-179
Effective April 1, 2020

CARRIERS FOR SOFT ARMOR PANELS

Product #	Description	Qty 1-50	Discount %	Qty 51+	MSRP
GH-LPC	[LPC] Low Profile Concealable Carrier	\$75.40	42%	\$72.80	\$130.00
GH-USC	[USC] Uniform Shirt Carrier	\$145.00	42%	\$140.00	\$250.00
GH-USC.M	[USC.M] Uniform Shirt Carrier, MOLLE (No Dress Pockets)	\$168.20	42%	\$162.40	\$290.00
GH-USC.M3	[USC.M3] Uniform Shirt Carrier, MOLLE 3 (Dress Pockets, 3+ Rows of MOLLE)	\$174.00	42%	\$168.00	\$300.00
GH-CFC	[CFC] Clean Front Carrier	\$133.40	42%	\$128.80	\$230.00
GH-CFC.S	[CFC.S] Clean Front Carrier, Slick	\$124.70	42%	\$120.40	\$215.00
GH-TOC.F	[TOC.F] Tactical Outer Carrier, Fixed Pockets	\$185.60	42%	\$179.20	\$320.00
GH-TRC.M	[TRC.M] Tactical Response Carrier, MOLLE	\$197.20	42%	\$190.40	\$340.00
GH-TRC.L	[TRC.L] Tactical Response Carrier, Laser-Cut	\$232.00	42%	\$224.00	\$400.00
GH-TCC.M	[TCC.M] Tactical Cumberbund Carrier, MOLLE	\$258.10	42%	\$249.20	\$445.00
GH-TCC.MQC	[TCC.MQC] Tactical Cumberbund Carrier, MOLLE Quick-Clip	\$345.10	42%	\$333.20	\$595.00
GH-TCC.L	[TCC.L] Tactical Cumberbund Carrier, Laser-Cut	\$287.10	42%	\$277.20	\$495.00
GH-APB.M	[APB.M] APB Carrier, MOLLE	\$232.00	42%	\$224.00	\$400.00
GH-APB.U	[APB.U] APB Carrier, Uniform (Dress Pockets)	\$237.80	42%	\$229.60	\$410.00
GH-APB.UM	[APB.UM] APB Carrier, Uniform MOLLE (Dress Pockets, 3+ Rows of MOLLE)	\$237.80	42%	\$229.60	\$410.00
GH-EMS.F	[EMS.F] EMS Carrier, Fixed Pockets	\$185.60	42%	\$179.20	\$320.00
GH-EMS.M	[EMS.M] EMS Carrier, MOLLE	\$182.70	42%	\$176.40	\$315.00

CARRIERS FOR LEGACY SHAPE SOFT ARMOR PANELS ONLY

Product #	Description	Qty 1-50	Discount %	Qty 51+	MSRP
GH-LEG-LPC	Legacy [LPC] Low Profile Concealable Carrier	\$78.30	42%	\$75.60	\$135.00
GH-LEG-USC	Legacy [USC] Uniform Shirt Carrier	\$121.80	42%	\$117.60	\$210.00
GH-LEG-USC-M1	Legacy [USC-M1] Uniform Shirt Carrier MOLLE (No Dress Pockets)	\$153.70	42%	\$148.40	\$265.00
GH-LEG-USC-M3	Legacy [USC-M3] Uniform Shirt Carrier MOLLE (Dress Pockets, 3 Rows of MOLLE)	\$153.70	42%	\$148.40	\$265.00
GH-LEG-TOC	Legacy [TOC] Tactical Outer Carrier	\$150.80	42%	\$145.60	\$260.00
GH-LEG-TRC	Legacy [TRC] Tactical Response Carrier	\$188.50	42%	\$182.00	\$325.00
GH-LEG-TRC-B	Legacy [TRC-B] Tactical Response Carrier Bravo	\$232.00	42%	\$224.00	\$400.00
GH-LEG-TRC-D	Legacy [TRC-D] Tactical Response Carrier Delta	\$261.00	42%	\$252.00	\$450.00
GH-LEG-CFC	Legacy [CFC] Clean Front Carrier	\$104.40	42%	\$100.80	\$180.00
GH-LEG-APB	Legacy [APB] APB Carrier	\$220.40	42%	\$212.80	\$380.00
GH-LEG-EMS	Legacy [EMS] EMS Carrier	\$153.70	42%	\$148.40	\$265.00
GH-LEG-FIC	Legacy [FIC] Firearms Instructor Carrier	\$150.80	42%	\$145.60	\$260.00

CONCEALABLE BODY ARMOR | ACCESSORIES

Product #	Description	Qty 1-50	Discount %	Qty 51+	MSRP
GH-STP-5X8	[STP] Soft Trauma Plate - 5x8"	\$20.30	42%	\$19.60	\$35.00
GH-STP-8X10	[STP] Soft Trauma Plate - 8x10"	\$36.25	42%	\$35.00	\$62.50
GH-HTP-5X8	[HTP] Hard Trauma Plate - 5x8"	\$26.10	42%	\$25.20	\$45.00
GH-RSK-LPC	[RSK] Replacement Strap Kit for [LPC] Low Profile Concealable Carrier	\$20.30	42%	\$19.60	\$35.00
GH-RSK-LEG-OCC-V2	[RSK] Replacement Strap Kit for [LEG-OCC-V2] Legacy Orion Concealable Carrier V2	\$23.20	42%	\$22.40	\$40.00
GH-BAG	[BAG] Vest Carry Bag	\$31.90	42%	\$30.80	\$55.00

ID PATCHES & NAME TAPES

Product #	Description	Qty 1-50	Discount %	Qty 51+	MSRP
ID-PATCH-2X6	ID Patch, 2x6"	\$14.50	42%	\$14.00	\$25.00
ID-PATCH-3X7	ID Patch, 3x7"	\$14.50	42%	\$14.00	\$25.00
ID-PATCH-3X8.5	ID Patch, 3x8.5"	\$14.50	42%	\$14.00	\$25.00
ID-PATCH-3X9	ID Patch, 3x9"	\$14.50	42%	\$14.00	\$25.00
ID-PATCH-3X10	ID Patch, 3x10"	\$14.50	42%	\$14.00	\$25.00
ID-PATCH-4X10	ID Patch, 4x10"	\$14.50	42%	\$14.00	\$25.00
ID-NAME-1X4	Name Tape, 1x4"	\$14.50	42%	\$14.00	\$25.00
ID-NAME-1X5	Name Tape, 1x5"	\$14.50	42%	\$14.00	\$25.00
ID-NAME-1X6	Name Tape, 1x6"	\$14.50	42%	\$14.00	\$25.00

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NASPO ValuePoint Master Agreement # 2016-179
Effective April 1, 2020

TACTICAL BODY ARMOR | ATLAS T3 TACTICAL PLATE CARRIER

Product #	Description	NIJ	Level	Qty 1-50	Discount %	Qty 51+	MSRP
GH-AT3-VEST-CRR	Atlas T3 Tactical Plate Carrier (Carrier Only)	N/A	N/A	\$342.20	42%	\$330.40	\$590.00
GH-AT3-VEST-HX03-IIIA	Atlas T3 Soft Armor Panels - HeliX IIIA HX03 (Panels Only)	06	IIIA	\$667.00	42%	\$644.00	\$1,150.00
GH-AT3-VEST-LX02-IIIA	Atlas T3 Soft Armor Panels - LiteX IIIA LX02 (Panels Only)	06	IIIA	\$452.40	42%	\$436.80	\$780.00
GH-AT3-VEST-PX02-IIIA	Atlas T3 Soft Armor Panels - ProX IIIA PX02 (Panels Only)	06	IIIA	\$324.80	42%	\$313.60	\$560.00
GH-AT3-VEST-PX03-IIIA	Atlas T3 Soft Armor Panels - ProX IIIA PX03 (Panels Only)	06	IIIA	\$406.00	42%	\$392.00	\$700.00

TACTICAL BODY ARMOR | ATLAS T5 EXTENDED COVERAGE TACTICAL VEST

Product #	Description	NIJ	Level	Qty 1-50	Discount %	Qty 51+	MSRP
GH-AT5-VEST-CRR	Atlas T5 Tactical Vest Carrier (Carrier Only)	N/A	N/A	\$348.00	42%	\$336.00	\$600.00
GH-AT5-VEST-HX03-IIIA	Atlas T5 Soft Armor Panels - HeliX IIIA HX03 (Panels Only)	06	IIIA	\$788.80	42%	\$761.60	\$1,360.00
GH-AT5-VEST-LX02-IIIA	Atlas T5 Soft Armor Panels - LiteX IIIA LX02 (Panels Only)	06	IIIA	\$533.60	42%	\$515.20	\$920.00
GH-AT5-VEST-PX02-IIIA	Atlas T5 Soft Armor Panels - ProX IIIA PX02 (Panels Only)	06	IIIA	\$382.80	42%	\$369.60	\$660.00
GH-AT5-VEST-PX03-IIIA	Atlas T5 Soft Armor Panels - ProX IIIA PX03 (Panels Only)	06	IIIA	\$493.00	42%	\$476.00	\$850.00

TACTICAL BODY ARMOR | ATLAS T7 FULL COVERAGE TACTICAL VEST

Item	Description	NIJ	Level	Qty 1-50	Discount %	Qty 51+	MSRP
GH-AT7-VEST-CRR	Atlas T7 Tactical Vest Carrier (Carrier Only)	N/A	N/A	\$353.80	42%	\$341.60	\$610.00
GH-AT7-VEST-HX03-IIIA	Atlas T7 Soft Armor Panels - HeliX IIIA HX03 (Panels Only)	06	IIIA	\$997.60	42%	\$963.20	\$1,720.00
GH-AT7-VEST-LX02-IIIA	Atlas T7 Soft Armor Panels - LiteX IIIA LX02 (Panels Only)	06	IIIA	\$661.20	42%	\$638.40	\$1,140.00
GH-AT7-VEST-PX02-IIIA	Atlas T7 Soft Armor Panels - ProX IIIA PX02 (Panels Only)	06	IIIA	\$464.00	42%	\$448.00	\$800.00
GH-AT7-VEST-PX03-IIIA	Atlas T7 Soft Armor Panels - ProX IIIA PX03 (Panels Only)	06	IIIA	\$609.00	42%	\$588.00	\$1,050.00

TACTICAL BODY ARMOR | ATLAS TACTICAL SERIES ACCESSORIES

Product #	Description	NIJ	Level	Qty 1-50	Discount %	Qty 51+	MSRP
GH-AT-CMB-CRR	Atlas Cummerbund Carrier (Carrier Only)	N/A	N/A	\$92.80	42%	\$89.60	\$160.00
GH-AT-CMB-CRR-QC	Atlas Cummerbund Carrier, Quick-Clip (Carrier Only)	N/A	N/A	\$188.50	42%	\$182.00	\$325.00
GH-AT-CMB-HX03-IIIA	Atlas Cummerbund Soft Armor Panels (Pair) - HeliX IIIA HX03 (Panels Only)	06	IIIA	\$249.40	42%	\$240.80	\$430.00
GH-AT-CMB-LX02-IIIA	Atlas Cummerbund Soft Armor Panels (Pair) - LiteX IIIA LX02 (Panels Only)	06	IIIA	\$156.60	42%	\$151.20	\$270.00
GH-AT-CMB-PX02-IIIA	Atlas Cummerbund Soft Armor Panels (Pair) - ProX IIIA PX02 (Panels Only)	06	IIIA	\$116.00	42%	\$112.00	\$200.00
GH-AT-CMB-PX03-IIIA	Atlas Cummerbund Soft Armor Panels (Pair) - ProX IIIA PX03 (Panels Only)	06	IIIA	\$174.00	42%	\$168.00	\$300.00
GH-AT-SHLD-HX03-IIIA	Atlas Shoulder Soft Armor Panels (Pair) - HeliX IIIA HX03 (Panels Only)	06	IIIA	\$136.30	42%	\$131.60	\$235.00
GH-AT-SHLD-LX02-IIIA	Atlas Shoulder Soft Armor Panels (Pair) - LiteX IIIA LX02 (Panels Only)	06	IIIA	\$87.00	42%	\$84.00	\$150.00
GH-AT-SHLD-PX02-IIIA	Atlas Shoulder Soft Armor Panels (Pair) - ProX IIIA PX02 (Panels Only)	06	IIIA	\$66.70	42%	\$64.40	\$115.00
GH-AT-SHLD-PX03-IIIA	Atlas Shoulder Soft Armor Panels (Pair) - ProX IIIA PX03 (Panels Only)	06	IIIA	\$101.50	42%	\$98.00	\$175.00
GH-AT-CLR-HX03-IIIA	Atlas Collar Protector with Soft Armor Panels - HeliX IIIA HX03	06	IIIA	\$217.50	42%	\$210.00	\$375.00
GH-AT-CLR-LX02-IIIA	Atlas Collar Protector with Soft Armor Panels - LiteX IIIA LX02	06	IIIA	\$145.00	42%	\$140.00	\$250.00
GH-AT-CLR-PX02-IIIA	Atlas Collar Protector with Soft Armor Panels - ProX IIIA PX02	06	IIIA	\$116.00	42%	\$112.00	\$200.00
GH-AT-CLR-PX03-IIIA	Atlas Collar Protector with Soft Armor Panels - ProX IIIA PX03	06	IIIA	\$152.25	42%	\$147.00	\$262.50
GH-AT-THR-HX03-IIIA	Atlas Throat Protector with Soft Armor Panels - HeliX IIIA HX03	06	IIIA	\$130.50	42%	\$126.00	\$225.00
GH-AT-THR-LX02-IIIA	Atlas Throat Protector with Soft Armor Panels - LiteX IIIA LX02	06	IIIA	\$104.40	42%	\$100.80	\$180.00
GH-AT-THR-PX02-IIIA	Atlas Throat Protector with Soft Armor Panels - ProX IIIA PX02	06	IIIA	\$78.30	42%	\$75.60	\$135.00
GH-AT-THR-PX03-IIIA	Atlas Throat Protector with Soft Armor Panels - ProX IIIA PX03	06	IIIA	\$98.60	42%	\$95.20	\$170.00
GH-AT-BCP-HX03-IIIA	Atlas Bicep Protectors (Pair) with Soft Armor Panels - HeliX IIIA HX03	06	IIIA	\$348.00	42%	\$336.00	\$600.00
GH-AT-BCP-LX02-IIIA	Atlas Bicep Protectors (Pair) with Soft Armor Panels - LiteX IIIA LX02	06	IIIA	\$249.40	42%	\$240.80	\$430.00
GH-AT-BCP-PX02-IIIA	Atlas Bicep Protectors (Pair) with Soft Armor Panels - ProX IIIA PX02	06	IIIA	\$205.90	42%	\$198.80	\$355.00
GH-AT-BCP-PX03-IIIA	Atlas Bicep Protectors (Pair) with Soft Armor Panels - ProX IIIA PX03	06	IIIA	\$263.90	42%	\$254.80	\$455.00
GH-AT-GRN-HX03-IIIA	Atlas Groin Protector with Soft Armor Panels - HeliX IIIA HX03	06	IIIA	\$232.00	42%	\$224.00	\$400.00
GH-AT-GRN-LX02-IIIA	Atlas Groin Protector with Soft Armor Panels - LiteX IIIA LX02	06	IIIA	\$168.20	42%	\$162.40	\$290.00
GH-AT-GRN-PX02-IIIA	Atlas Groin Protector with Soft Armor Panels - ProX IIIA PX02	06	IIIA	\$142.10	42%	\$137.20	\$245.00
GH-AT-GRN-PX03-IIIA	Atlas Groin Protector with Soft Armor Panels - ProX IIIA PX03	06	IIIA	\$185.60	42%	\$179.20	\$320.00
GH-AT-LBP-HX03-IIIA	Atlas Lower Back Protector with Soft Armor Panels - HeliX IIIA HX03	06	IIIA	\$200.10	42%	\$193.20	\$345.00
GH-AT-LBP-LX02-IIIA	Atlas Lower Back Protector with Soft Armor Panels - LiteX IIIA LX02	06	IIIA	\$156.60	42%	\$151.20	\$270.00
GH-AT-LBP-PX02-IIIA	Atlas Lower Back Protector with Soft Armor Panels - ProX IIIA PX02	06	IIIA	\$139.20	42%	\$134.40	\$240.00
GH-AT-LBP-PX03-IIIA	Atlas Lower Back Protector with Soft Armor Panels - ProX IIIA PX03	06	IIIA	\$174.00	42%	\$168.00	\$300.00
GH-AT-SIDE-6X6	Atlas Side Plate Pockets (Pair) - 6x6"	N/A	N/A	\$58.00	42%	\$56.00	\$100.00
GH-AT-SIDE-6X8	Atlas Side Plate Pockets (Pair) - 6x8"	N/A	N/A	\$60.90	42%	\$58.80	\$105.00
GH-AT-QR	Atlas Quick Release	N/A	N/A	\$29.00	42%	\$28.00	\$50.00

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GH ARMOR SYSTEMS
NASPO ValuePoint Master Agreement # 2016-179
 Effective April 1, 2020

TACTICAL BODY ARMOR | QUAD TACTICAL VEST

Product #	Description	NIJ	Level	Qty 1-50	Discount %	Qty 51+	MSRP
GH-QD1-CRR	QUAD Tactical Vest Carrier (Carrier Only)	N/A	N/A	\$359.60	42%	\$347.20	\$620.00
GH-QD1-HX03-IIIA	QUAD Soft Armor Panels - HeliX IIIA HX03 (Panels Only)	06	IIIA	\$1,421.00	42%	\$1,372.00	\$2,450.00
GH-QD1-LX02-IIIA	QUAD Soft Armor Panels - LiteX IIIA LX02 (Panels Only)	06	IIIA	\$951.20	42%	\$918.40	\$1,640.00
GH-QD1-PX02-IIIA	QUAD Soft Armor Panels - ProX IIIA PX02 (Panels Only)	06	IIIA	\$638.00	42%	\$616.00	\$1,100.00

TACTICAL BODY ARMOR | QUAD TACTICAL ACCESSORIES

Product #	Description	NIJ	Level	Qty 1-50	Discount %	Qty 51+	MSRP
GH-QD1-CMB-CRR	QUAD Cummerbund Carrier (Carrier Only)	N/A	N/A	\$92.80	42%	\$89.60	\$160.00
GH-QD1-CMB-HX03-IIIA	QUAD Cummerbund Soft Armor Panels (Pair) - HeliX IIIA HX03 (Panels Only)	06	IIIA	\$243.60	42%	\$235.20	\$420.00
GH-QD1-CMB-LX02-IIIA	QUAD Cummerbund Soft Armor Panels (Pair) - LiteX IIIA LX02 (Panels Only)	06	IIIA	\$168.20	42%	\$162.40	\$290.00
GH-QD1-CMB-PX02-IIIA	QUAD Cummerbund Soft Armor Panels (Pair) - ProX IIIA PX02 (Panels Only)	06	IIIA	\$121.80	42%	\$117.60	\$210.00
GH-QD1-SHLD-HX03-IIIA	QUAD Shoulder Soft Armor Panels (Pair) - HeliX IIIA HX03 (Panels Only)	06	IIIA	\$179.80	42%	\$173.60	\$310.00
GH-QD1-SHLD-LX02-IIIA	QUAD Shoulder Soft Armor Panels (Pair) - LiteX IIIA LX02 (Panels Only)	06	IIIA	\$124.70	42%	\$120.40	\$215.00
GH-QD1-SHLD-PX02-IIIA	QUAD Shoulder Soft Armor Panels (Pair) - ProX IIIA PX02 (Panels Only)	06	IIIA	\$95.70	42%	\$92.40	\$165.00
GH-QD1-CLR-HX03-IIIA	QUAD Collar Protector with Soft Armor Panels - HeliX IIIA HX03	06	IIIA	\$194.30	42%	\$187.60	\$335.00
GH-QD1-CLR-LX02-IIIA	QUAD Collar Protector with Soft Armor Panels - LiteX IIIA LX02	06	IIIA	\$145.00	42%	\$140.00	\$250.00
GH-QD1-CLR-PX02-IIIA	QUAD Collar Protector with Soft Armor Panels - ProX IIIA PX02	06	IIIA	\$116.00	42%	\$112.00	\$200.00
GH-QD1-THR-HX03-IIIA	QUAD Throat Protector with Soft Armor Panels - HeliX IIIA HX03	06	IIIA	\$136.30	42%	\$131.60	\$235.00
GH-QD1-THR-LX02-IIIA	QUAD Throat Protector with Soft Armor Panels - LiteX IIIA LX02	06	IIIA	\$104.40	42%	\$100.80	\$180.00
GH-QD1-THR-PX02-IIIA	QUAD Throat Protector with Soft Armor Panels - ProX IIIA PX02	06	IIIA	\$87.00	42%	\$84.00	\$150.00
GH-QD1-BCP-HX03-IIIA	QUAD Bicep Protectors (Pair) with Soft Armor Panels - HeliX IIIA HX03	06	IIIA	\$377.00	42%	\$364.00	\$650.00
GH-QD1-BCP-LX02-IIIA	QUAD Bicep Protectors (Pair) with Soft Armor Panels - LiteX IIIA LX02	06	IIIA	\$278.40	42%	\$268.80	\$480.00
GH-QD1-BCP-PX02-IIIA	QUAD Bicep Protectors (Pair) with Soft Armor Panels - ProX IIIA PX02	06	IIIA	\$226.20	42%	\$218.40	\$390.00
GH-QD1-GRN-HX03-IIIA	QUAD Groin Protector with Soft Armor Panels - HeliX IIIA HX03	06	IIIA	\$234.90	42%	\$226.80	\$405.00
GH-QD1-GRN-LX02-IIIA	QUAD Groin Protector with Soft Armor Panels - LiteX IIIA LX02	06	IIIA	\$176.90	42%	\$170.80	\$305.00
GH-QD1-GRN-PX02-IIIA	QUAD Groin Protector with Soft Armor Panels - ProX IIIA PX02	06	IIIA	\$145.00	42%	\$140.00	\$250.00
GH-QD1-LBP-HX03-IIIA	QUAD Lower Back Protector with Soft Armor Panels - HeliX IIIA HX03	06	IIIA	\$205.90	42%	\$198.80	\$355.00
GH-QD1-LBP-LX02-IIIA	QUAD Lower Back Protector with Soft Armor Panels - LiteX IIIA LX02	06	IIIA	\$159.50	42%	\$154.00	\$275.00
GH-QD1-LBP-PX02-IIIA	QUAD Lower Back Protector with Soft Armor Panels - ProX IIIA PX02	06	IIIA	\$142.10	42%	\$137.20	\$245.00
GH-QD1-SIDE-6X6	QUAD Side Plate Pockets (Pair) - 6x6"	N/A	N/A	\$58.00	42%	\$56.00	\$100.00
GH-QD1-SIDE-6X8	QUAD Side Plate Pockets (Pair) - 6x8"	N/A	N/A	\$60.90	42%	\$58.80	\$105.00

TACTICAL BODY ARMOR | VELOCITY FRONT OPENING TACTICAL VEST

Product #	Description	NIJ	Level	Qty 1-50	Discount %	Qty 51+	MSRP
GH-VFO1-CRR-FO	VFO Velocity Front Opening Tactical Vest Carrier (Carrier Only)	N/A	N/A	\$319.00	42%	\$308.00	\$550.00
GH-VFO1-PX03-IIIA-FO	VFO Soft Armor Panels - ProX IIIA PX03 FO (Panels Only)	06	IIIA	\$833.75	42%	\$805.00	\$1,437.50

TACTICAL BODY ARMOR | CTC CRITICAL TACTICAL CARRIER

Product #	Description	NIJ	Level	Qty 1-50	Discount %	Qty 51+	MSRP
GH-CTC-VEST-CRR	[CTC] Critical Tactical Carrier (Carrier Only)	N/A	N/A	\$255.20	42%	\$246.40	\$440.00
GH-CTC-VEST-HX02-II	[CTC] Soft Armor Panels - HeliX II HX02 (Panels Only)	06	II	\$464.00	42%	\$448.00	\$800.00
GH-CTC-VEST-HX03-IIIA	[CTC] Soft Armor Panels - HeliX IIIA HX03 (Panels Only)	06	IIIA	\$652.50	42%	\$630.00	\$1,125.00
GH-CTC-VEST-LX02-II	[CTC] Soft Armor Panels - LiteX II LX02 (Panels Only)	06	II	\$391.50	42%	\$378.00	\$675.00
GH-CTC-VEST-LX02-IIIA	[CTC] Soft Armor Panels - LiteX IIIA LX02 (Panels Only)	06	IIIA	\$464.00	42%	\$448.00	\$800.00
GH-CTC-VEST-PX02-IIIA	[CTC] Soft Armor Panels - ProX IIIA PX02 (Panels Only)	06	IIIA	\$348.00	42%	\$336.00	\$600.00
GH-CTC-VEST-PX03-IIIA	[CTC] Soft Armor Panels - ProX IIIA PX03 (Panels Only)	06	IIIA	\$420.50	42%	\$406.00	\$725.00
GH-CTC-VEST-TX02-II/2	[CTC] Soft Armor Panels - TalonX II/2 TX02 (Panels Only)	06	II/2	\$522.00	42%	\$504.00	\$900.00
GH-CTC-VEST-T02-2	[CTC] Soft Armor Panels - Talon 2 T02 (Panels Only)	0115	2	\$362.50	42%	\$350.00	\$625.00
GH-CTC-CMB-HX02-II	[CTC] Cummerbund Soft Armor Panels - HeliX II HX02 (Panels Only)	06	II	\$217.50	42%	\$210.00	\$375.00
GH-CTC-CMB-HX03-IIIA	[CTC] Cummerbund Soft Armor Panels - HeliX IIIA HX03 (Panels Only)	06	IIIA	\$333.50	42%	\$322.00	\$575.00
GH-CTC-CMB-LX02-II	[CTC] Cummerbund Soft Armor Panels - LiteX II LX02 (Panels Only)	06	II	\$188.50	42%	\$182.00	\$325.00
GH-CTC-CMB-LX02-IIIA	[CTC] Cummerbund Soft Armor Panels - LiteX IIIA LX02 (Panels Only)	06	IIIA	\$217.50	42%	\$210.00	\$375.00
GH-CTC-CMB-PX02-IIIA	[CTC] Cummerbund Soft Armor Panels - ProX IIIA PX02 (Panels Only)	06	IIIA	\$159.50	42%	\$154.00	\$275.00
GH-CTC-CMB-PX03-IIIA	[CTC] Cummerbund Soft Armor Panels - ProX IIIA PX03 (Panels Only)	06	IIIA	\$203.00	42%	\$196.00	\$350.00
GH-CTC-CMB-TX02-II/2	[CTC] Cummerbund Soft Armor Panels - TalonX II/2 TX02 (Panels Only)	06	II/2	\$246.50	42%	\$238.00	\$425.00
GH-CTC-CMB-T02-2	[CTC] Cummerbund Soft Armor Panels - Talon 2 T02 (Panels Only)	0115	2	\$159.50	42%	\$154.00	\$275.00

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GH ARMOR SYSTEMS
NASPO ValuePoint Master Agreement # 2016-179
Effective April 1, 2020

SOFT ARMOR INSERTS | PLATE BACKERS

Item	Description	NIJ	Level	Qty 1-50	Discount %	Qty 51+	MSRP
GH-PNL-PB-HX03-IIIA-SM	Soft Armor Insert/Plate Backer (Single Panel), ESAPI Small - HeliX IIIA HX03	06	IIIA	\$174.00	42%	\$168.00	\$300.00
GH-PNL-PB-HX03-IIIA-MD	Soft Armor Insert/Plate Backer (Single Panel), ESAPI Medium - HeliX IIIA HX03	06	IIIA	\$226.20	42%	\$218.40	\$390.00
GH-PNL-PB-HX03-IIIA-LG	Soft Armor Insert/Plate Backer (Single Panel), ESAPI Large - HeliX IIIA HX03	06	IIIA	\$232.00	42%	\$224.00	\$400.00
GH-PNL-PB-HX03-IIIA-XL	Soft Armor Insert/Plate Backer (Single Panel), ESAPI X-Large - HeliX IIIA HX03	06	IIIA	\$243.60	42%	\$235.20	\$420.00
GH-PNL-PB-HX03-IIIA-SH	Soft Armor Insert/Plate Backer (Single Panel), 10x12" Shooter's Cut - HeliX IIIA HX03	06	IIIA	\$197.20	42%	\$190.40	\$340.00
GH-PNL-PB-HX03-IIIA-FC	Soft Armor Insert/Plate Backer (Single Panel), 10x12" Full Cut - HeliX IIIA HX03	06	IIIA	\$197.20	42%	\$190.40	\$340.00
GH-PNL-PB-LX02-IIIA-SM	Soft Armor Insert/Plate Backer (Single Panel), ESAPI Small - LiteX IIIA LX02	06	IIIA	\$116.00	42%	\$112.00	\$200.00
GH-PNL-PB-LX02-IIIA-MD	Soft Armor Insert/Plate Backer (Single Panel), ESAPI Medium - LiteX IIIA LX02	06	IIIA	\$145.00	42%	\$140.00	\$250.00
GH-PNL-PB-LX02-IIIA-LG	Soft Armor Insert/Plate Backer (Single Panel), ESAPI Large - LiteX IIIA LX02	06	IIIA	\$150.80	42%	\$145.60	\$260.00
GH-PNL-PB-LX02-IIIA-XL	Soft Armor Insert/Plate Backer (Single Panel), ESAPI X-Large - LiteX IIIA LX02	06	IIIA	\$156.60	42%	\$151.20	\$270.00
GH-PNL-PB-LX02-IIIA-SH	Soft Armor Insert/Plate Backer (Single Panel), 10x12" Shooter's Cut - LiteX IIIA LX02	06	IIIA	\$127.60	42%	\$123.20	\$220.00
GH-PNL-PB-LX02-IIIA-FC	Soft Armor Insert/Plate Backer (Single Panel), 10x12" Full Cut - LiteX IIIA LX02	06	IIIA	\$127.60	42%	\$123.20	\$220.00
GH-PNL-PB-PX02-IIIA-SM	Soft Armor Insert/Plate Backer (Single Panel), ESAPI Small - ProX IIIA PX02	06	IIIA	\$87.00	42%	\$84.00	\$150.00
GH-PNL-PB-PX02-IIIA-MD	Soft Armor Insert/Plate Backer (Single Panel), ESAPI Medium - ProX IIIA PX02	06	IIIA	\$104.40	42%	\$100.80	\$180.00
GH-PNL-PB-PX02-IIIA-LG	Soft Armor Insert/Plate Backer (Single Panel), ESAPI Large - ProX IIIA PX02	06	IIIA	\$110.20	42%	\$106.40	\$190.00
GH-PNL-PB-PX02-IIIA-XL	Soft Armor Insert/Plate Backer (Single Panel), ESAPI X-Large - ProX IIIA PX02	06	IIIA	\$116.00	42%	\$112.00	\$200.00
GH-PNL-PB-PX02-IIIA-SH	Soft Armor Insert/Plate Backer (Single Panel), 10x12" Shooter's Cut - ProX IIIA PX02	06	IIIA	\$92.80	42%	\$89.60	\$160.00
GH-PNL-PB-PX02-IIIA-FC	Soft Armor Insert/Plate Backer (Single Panel), 10x12" Full Cut - ProX IIIA PX02	06	IIIA	\$92.80	42%	\$89.60	\$160.00

SOFT ARMOR INSERTS | BALCS PANELS

Product #	Description	NIJ	Level	Qty 1-50	Discount %	Qty 51+	MSRP
GH-HX03-IIIA-BALCS-SM	BALCS Soft Armor Insert Panels (Front and Rear), Small - HeliX IIIA HX03	06	IIIA	\$841.00	42%	\$812.00	\$1,450.00
GH-HX03-IIIA-BALCS-MD	BALCS Soft Armor Insert Panels (Front and Rear), Medium - HeliX IIIA HX03	06	IIIA	\$899.00	42%	\$868.00	\$1,550.00
GH-HX03-IIIA-BALCS-LG	BALCS Soft Armor Insert Panels (Front and Rear), Large - HeliX IIIA HX03	06	IIIA	\$1,029.50	42%	\$994.00	\$1,775.00
GH-HX03-IIIA-BALCS-XL	BALCS Soft Armor Insert Panels (Front and Rear), X-Large - HeliX IIIA HX03	06	IIIA	\$1,160.00	42%	\$1,120.00	\$2,000.00
GH-LX02-IIIA-BALCS-SM	BALCS Soft Armor Insert Panels (Front and Rear), Small - LiteX IIIA LX02	06	IIIA	\$623.50	42%	\$602.00	\$1,075.00
GH-LX02-IIIA-BALCS-MD	BALCS Soft Armor Insert Panels (Front and Rear), Medium - LiteX IIIA LX02	06	IIIA	\$667.00	42%	\$644.00	\$1,150.00
GH-LX02-IIIA-BALCS-LG	BALCS Soft Armor Insert Panels (Front and Rear), Large - LiteX IIIA LX02	06	IIIA	\$754.00	42%	\$728.00	\$1,300.00
GH-LX02-IIIA-BALCS-XL	BALCS Soft Armor Insert Panels (Front and Rear), X-Large - LiteX IIIA LX02	06	IIIA	\$855.50	42%	\$826.00	\$1,475.00
GH-PX02-IIIA-BALCS-SM	BALCS Soft Armor Insert Panels (Front and Rear), Small - ProX IIIA PX02	06	IIIA	\$377.00	42%	\$364.00	\$650.00
GH-PX02-IIIA-BALCS-MD	BALCS Soft Armor Insert Panels (Front and Rear), Medium - ProX IIIA PX02	06	IIIA	\$406.00	42%	\$392.00	\$700.00
GH-PX02-IIIA-BALCS-LG	BALCS Soft Armor Insert Panels (Front and Rear), Large - ProX IIIA PX02	06	IIIA	\$449.50	42%	\$434.00	\$775.00
GH-PX02-IIIA-BALCS-XL	BALCS Soft Armor Insert Panels (Front and Rear), X-Large - ProX IIIA PX02	06	IIIA	\$507.50	42%	\$490.00	\$875.00
GH-TX02-II/2-BALCS-SM	BALCS Soft Armor Insert Panels (Front and Rear), Small - TalonX II/2 TX02	06	II/2	\$696.00	42%	\$672.00	\$1,200.00
GH-TX02-II/2-BALCS-MD	BALCS Soft Armor Insert Panels (Front and Rear), Medium - TalonX II/2 TX02	06	II/2	\$739.50	42%	\$714.00	\$1,275.00
GH-TX02-II/2-BALCS-LG	BALCS Soft Armor Insert Panels (Front and Rear), Large - TalonX II/2 TX02	06	II/2	\$841.00	42%	\$812.00	\$1,450.00
GH-TX02-II/2-BALCS-XL	BALCS Soft Armor Insert Panels (Front and Rear), X-Large - TalonX II/2 TX02	06	II/2	\$942.50	42%	\$910.00	\$1,625.00

SOFT ARMOR INSERTS | COMPATIBLE WITH [TCC.MQC] TACTICAL CUMMERBUND CARRIER, MOLLE QUICK-CLIP

Product #	Description	NIJ	Level	Qty 1-50	Discount %	Qty 51+	MSRP
GH-HX02-II-TCC-MQC	TCC.MQC Cummerbund Soft Armor Panels (Pair) - HeliX II HX02 (Panels Only)	06	II	\$149.35	42%	\$144.20	\$257.50
GH-HX03-IIIA-TCC-MQC	TCC.MQC Cummerbund Soft Armor Panels (Pair) - HeliX IIIA HX03 (Panels Only)	06	IIIA	\$201.55	42%	\$194.60	\$347.50
GH-LX02-II-TCC-MQC	TCC.MQC Cummerbund Soft Armor Panels (Pair) - LiteX II LX02 (Panels Only)	06	II	\$126.15	42%	\$121.80	\$217.50
GH-LX02-IIIA-TCC-MQC	TCC.MQC Cummerbund Soft Armor Panels (Pair) - LiteX IIIA LX02 (Panels Only)	06	IIIA	\$147.90	42%	\$142.80	\$255.00
GH-PX02-IIIA-TCC-MQC	TCC.MQC Cummerbund Soft Armor Panels (Pair) - ProX IIIA PX02 (Panels Only)	06	IIIA	\$118.90	42%	\$114.80	\$205.00

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GH ARMOR SYSTEMS
NASPO ValuePoint Master Agreement # 2016-179
Effective April 1, 2020

TACTICAL BODY ARMOR B-SERIES TACTICAL MOLLE POUCHES (BLACK, RANGER GREEN, COYOTE, MULTI-CAM, DARK NAVY)					
Product #	Description	Qty 1-50	Discount %	Qty 51+	MSRP
GH-BPCH-SPM	Single Pistol Mag	\$19.58	42%	\$18.90	\$33.75
GH-BPCH-DPM	Double Pistol Mag	\$27.41	42%	\$26.46	\$47.25
GH-BPCH-TPM	Triple Pistol Mag	\$27.41	42%	\$26.46	\$47.25
GH-BPCH-SCUFF	Handcuff, Single	\$19.58	42%	\$18.90	\$33.75
GH-BPCH-DCUFF	Handcuff, Double	\$23.49	42%	\$22.68	\$40.50
GH-BPCH-SDIST	#25 Distraction Device, Single	\$15.66	42%	\$15.12	\$27.00
GH-BPCH-SBTN	Baton/Flashlight, Single	\$23.49	42%	\$22.68	\$40.50
GH-BPCH-DBTN	Baton/Flashlight, Double	\$23.49	42%	\$22.68	\$40.50
GH-BPCH-RADIO	Radio, Universal	\$27.41	42%	\$26.46	\$47.25
GH-BPCH-RADIOB	Radio, Bungee, Universal	\$35.24	42%	\$34.02	\$60.75
GH-BPCH-SGRN	Grenade, Single	\$23.49	42%	\$22.68	\$40.50
GH-BPCH-DGRN	Grenade, Double	\$31.32	42%	\$30.24	\$54.00
GH-BPCH-UT88	Utility, 8x8"	\$27.41	42%	\$26.46	\$47.25
GH-BPCH-UT48V	Utility, 4x8", Vertical	\$23.49	42%	\$22.68	\$40.50
GH-BPCH-UT48H	Utility, 4x8", Horizontal	\$23.49	42%	\$22.68	\$40.50
GH-BPCH-SHOT12	Shotgun, 12 Round	\$31.32	42%	\$30.24	\$54.00
GH-BPCH-SHOT24	Shotgun, 24 Round	\$43.07	42%	\$41.58	\$74.25
GH-BPCH-S3740	37/40 MM Less Lethal, Single	\$19.58	42%	\$18.90	\$33.75
GH-BPCH-D3740	37/40 MM Less Lethal, Double	\$23.49	42%	\$22.68	\$40.50
GH-BPCH-MK	MK3/MK4 Aerosol	\$19.58	42%	\$18.90	\$33.75
GH-BPCH-DM4ST	M4 Mag, Double, Stacked	\$27.41	42%	\$26.46	\$47.25
GH-BPCH-DM4SG	M4 Mag, Double, Staggered	\$23.49	42%	\$22.68	\$40.50
GH-BPCH-SM4	M4 Mag, Single	\$19.58	42%	\$18.90	\$33.75
GH-BPCH-DM4	M4 Mag, Double	\$23.49	42%	\$22.68	\$40.50
GH-BPCH-TM4	M4 Mag, Triple	\$31.32	42%	\$30.24	\$54.00
GH-BPCH-GAS	Gas Mask	\$43.07	42%	\$41.58	\$74.25
GH-BPCH-MED	Medical	\$43.07	42%	\$41.58	\$74.25
GH-BPCH-TOURN	Tourniquet	\$39.15	42%	\$37.80	\$67.50
GH-BPCH-HYDRA	Hydration, 2.5L	\$35.24	42%	\$34.02	\$60.75
GH-BPCH-SIDE66	Side Plate, 6x6"	\$23.49	42%	\$22.68	\$40.50
GH-BPCH-PICK5	Pick Any Five B-Series Pouches	\$215.33	42%	\$207.90	\$371.25
GH-BPCH-PICK6	Pick Any Six B-Series Pouches	\$258.39	42%	\$249.48	\$445.50

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TACTICAL BODY ARMOR TACTICAL PLATE HARNESSSES							
Item	Description	NIJ	Level	Qty 1-50	Discount %	Qty 51+	MSRP
GH-HRN-PH1-ST-SCF	HRN-PH1 Tactical Plate Harness, Standard, Shooter's Cut Front	N/A	N/A	\$87.00	42%	\$84.00	\$150.00
GH-HRN-PH1-ST-FCF	HRN-PH1 Tactical Plate Harness, Standard, Full Cut Front	N/A	N/A	\$87.00	42%	\$84.00	\$150.00
GH-HRN-PH2-ST-SCF	HRN-PH2 Tactical Plate Harness w/Cummerbund, Standard, Shooter's Cut Front	N/A	N/A	\$174.00	42%	\$168.00	\$300.00
GH-HRN-PH2-ST-FCF	HRN-PH2 Tactical Plate Harness w/Cummerbund, Standard, Full Cut Front	N/A	N/A	\$174.00	42%	\$168.00	\$300.00
GH-PH2-CMB-HX03-III	HRN-PH2 Cummerbund Soft Armor Panels (Pair), HeliX IIIA HX03 (Panels Only)	06	IIIA	\$278.40	42%	\$268.80	\$480.00
GH-PH2-CMB-LX02-III	HRN-PH2 Cummerbund Soft Armor Panels (Pair), LiteX IIIA LX02 (Panels Only)	06	IIIA	\$197.20	42%	\$190.40	\$340.00
GH-PH2-CMB-PX02-III	HRN-PH2 Cummerbund Soft Armor Panels (Pair), ProX IIIA PX02 (Panels Only)	06	IIIA	\$145.00	42%	\$140.00	\$250.00
GH-HRN-PH3-CRR	HRN-PH3 Tactical Plate Harness (No Cummerbund)	N/A	N/A	\$116.00	42%	\$112.00	\$200.00
GH-HRN-PH3-CMB	HRN-PH3 Cummerbund Carrier w/Foam (Cummerbund Only)	N/A	N/A	\$87.00	42%	\$84.00	\$150.00
GH-PH3-CRR-PX02-III	HRN-PH3 Harness Soft Armor Panels (Pair), ProX IIIA PX02 (Panels Only)	06	IIIA	\$232.00	42%	\$224.00	\$400.00
GH-PH3-CMB-PX02-III	HRN-PH3 Cummerbund Soft Armor Panels (Pair), ProX IIIA PX02 (Panels Only)	06	IIIA	\$137.75	42%	\$133.00	\$237.50
GH-HRN-PS1	Padded Shoulder Attachments (Pair) for PH1/PH2 Tactical Plate Harness	N/A	N/A	\$17.40	42%	\$16.80	\$30.00
GH-ASK-SCB	[SCB] Standard Carry Bag (Accommodates Harness/Plates, Bag Only)	N/A	N/A	\$40.60	42%	\$39.20	\$70.00
GH-ASK-PCB	[PCB] Premium Carry Bag (Accommodates Harness/Plates/Helmet, Bag Only)	N/A	N/A	\$46.40	42%	\$44.80	\$80.00

SPECIAL THREAT PLATES (NON-CERTIFIED)							
Product #	Description			Qty 1-50	Discount %	Qty 51+	MSRP
GH-LEO-H2-5X7FC	[LEO-H2] LEO H2 Plate - 5x7" Special Threat Plate, Handgun Threats, Full Cut, Single-Curve			\$93.96	42%	\$90.72	\$162.00
GH-LEO-H2-5X8FC	[LEO-H2] LEO H2 Plate - 5x8" Special Threat Plate, Handgun Threats, Full Cut, Single-Curve			\$93.96	42%	\$90.72	\$162.00
GH-LEO-H2-7X9FC	[LEO-H2] LEO H2 Plate - 7x9" Special Threat Plate, Handgun Threats, Full Cut, Single-Curve			\$109.62	42%	\$105.84	\$189.00
GH-LEO-H2-8X10FC	[LEO-H2] LEO H2 Plate - 8x10" Special Threat Plate, Handgun Threats, Full Cut, Single-Curve			\$118.61	42%	\$114.52	\$204.50
GH-LEO-H2-8X10SH	[LEO-H2] LEO H2 Plate - 8x10" Special Threat Plate, Handgun Threats, Shooter's Cut, Single-Curve			\$118.61	42%	\$114.52	\$204.50
GH-LEO-H2-10X12FC	[LEO-H2] LEO H2 Plate - 10x12" Special Threat Plate, Handgun Threats, Full Cut, Single-Curve			\$164.43	42%	\$158.76	\$283.50
GH-LEO-H2-10X12SH	[LEO-H2] LEO H2 Plate - 10x12" Special Threat Plate, Handgun Threats, Shooter's Cut, Single-Curve			\$164.43	42%	\$158.76	\$283.50
GH-LEO-M2-5X7FC	[LEO-M2] LEO M2 Plate - 5x7" Special Threat Plate, Multi-Threats, Full Cut, Single-Curve			\$117.45	42%	\$113.40	\$202.50
GH-LEO-M2-5X8FC	[LEO-M2] LEO M2 Plate - 5x8" Special Threat Plate, Multi-Threats, Full Cut, Single-Curve			\$117.45	42%	\$113.40	\$202.50
GH-LEO-M2-7X9FC	[LEO-M2] LEO M2 Plate - 7x9" Special Threat Plate, Multi-Threats, Full Cut, Single-Curve			\$148.77	42%	\$143.64	\$256.50
GH-LEO-M2-10X12SH	[LEO-M2] LEO M2 Plate - 10x12" Special Threat Plate, Multi-Threats, Shooter's Cut, Single-Curve			\$219.24	42%	\$211.68	\$378.00
GH-LEO-R1-5X8FC	[LEO-R1] LEO R1 Plate - 5x8" Special Threat Plate, Rifle Threats, Full Cut, Single-Curve			\$224.75	42%	\$217.00	\$387.50
GH-LEO-R1-7X9FC	[LEO-R1] LEO R1 Plate - 7x9" Special Threat Plate, Rifle Threats, Full Cut, Single-Curve			\$268.25	42%	\$259.00	\$462.50
GH-LEO-R1-8X10FC	[LEO-R1] LEO R1 Plate - 8x10" Special Threat Plate, Rifle Threats, Full Cut, Multi-Curve			\$327.70	42%	\$316.40	\$565.00
GH-LEO-R1-8X10SH	[LEO-R1] LEO R1 Plate - 8x10" Special Threat Plate, Rifle Threats, Shooter's Cut, Multi-Curve			\$327.70	42%	\$316.40	\$565.00
GH-LEO-R1-10X12FC	[LEO-R1] LEO R1 Plate - 10x12" Special Threat Plate, Rifle Threats, Full Cut, Multi-Curve			\$403.10	42%	\$389.20	\$695.00
GH-LEO-R1-10X12SH	[LEO-R1] LEO R1 Plate - 10x12" Special Threat Plate, Rifle Threats, Shooter's Cut, Multi-Curve			\$403.10	42%	\$389.20	\$695.00

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GH ARMOR SYSTEMS
NASPO ValuePoint Master Agreement # 2016-179
 Effective April 1, 2020

HARD ARMOR LEVEL III, LEVEL IV & SPECIAL THREAT RIFLE PLATES							
Product #	Description	NIJ	Level	Qty 1-50	Discount %	Qty 51+	MSRP
GH-306-1801-6X6FC	NIJ 06, Level III Stand Alone, 6x6" Full Cut	06	III	\$304.50	42%	\$294.00	\$525.00
GH-306-1801-6X8FC	NIJ 06, Level III Stand Alone, 6x8" Full Cut	06	III	\$348.00	42%	\$336.00	\$600.00
GH-306-1801-8X10FC	NIJ 06, Level III Stand Alone, 8x10" Full Cut	06	III	\$536.50	42%	\$518.00	\$925.00
GH-306-1801-8X10SH	NIJ 06, Level III Stand Alone, 8x10" Shooter's Cut	06	III	\$536.50	42%	\$518.00	\$925.00
GH-306-1801-10X12FC	NIJ 06, Level III Stand Alone, 10x12" Full Cut	06	III	\$696.00	42%	\$672.00	\$1,200.00
GH-306-1801-10x12SH	NIJ 06, Level III Stand Alone, 10x12" Shooter's Cut	06	III	\$696.00	42%	\$672.00	\$1,200.00
GH-306-1811-8X10FC	NIJ 06, Level III Stand Alone, 8x10" Full Cut	06	III	\$736.02	42%	\$710.64	\$1,269.00
GH-306-1811-10X12FC	NIJ 06, Level III Stand Alone, 10x12" Full Cut	06	III	\$955.26	42%	\$922.32	\$1,647.00
GH-306-1811-10x12SH	NIJ 06, Level III Stand Alone, 10x12" Shooter's Cut	06	III	\$955.26	42%	\$922.32	\$1,647.00
GH-306-1812-6X6FC	NIJ 06, Level III Stand Alone, 6x6" Full Cut	06	III	\$227.07	42%	\$219.24	\$391.50
GH-306-1812-8X10FC	NIJ 06, Level III Stand Alone, 8x10" Full Cut	06	III	\$391.50	42%	\$378.00	\$675.00
GH-306-1812-10X12FC	NIJ 06, Level III Stand Alone, 10x12" Full Cut	06	III	\$469.80	42%	\$453.60	\$810.00
GH-306-1812-10x12SH	NIJ 06, Level III Stand Alone, 10x12" Shooter's Cut	06	III	\$469.80	42%	\$453.60	\$810.00
GH-306-1813-6X6FC	NIJ 06, Level III Stand Alone, 6x6" Full Cut	06	III	\$234.90	42%	\$226.80	\$405.00
GH-306-1813-8X10FC	NIJ 06, Level III Stand Alone, 8x10" Full Cut	06	III	\$493.29	42%	\$476.28	\$850.50
GH-306-1813-10x12SH	NIJ 06, Level III Stand Alone, 10x12" Shooter's Cut	06	III	\$516.78	42%	\$498.96	\$891.00
GH-306-1815-5X8FC	NIJ 06, Level III+ Stand Alone, 5x8" Full Cut	06	III+	\$107.30	42%	\$103.60	\$185.00
GH-306-1815-6X6FC	NIJ 06, Level III+ Stand Alone, 6x6" Full Cut	06	III+	\$107.30	42%	\$103.60	\$185.00
GH-306-1815-8X10FC	NIJ 06, Level III+ Stand Alone, 8x10" Full Cut	06	III+	\$139.20	42%	\$134.40	\$240.00
GH-306-1815-8X10SH	NIJ 06, Level III+ Stand Alone, 8x10" Shooter's Cut	06	III+	\$139.20	42%	\$134.40	\$240.00
GH-306-1815-10X12FC	NIJ 06, Level III+ Stand Alone, 10x12" Full Cut	06	III+	\$153.70	42%	\$148.40	\$265.00
GH-306-1815-10x12SH	NIJ 06, Level III+ Stand Alone, 10x12" Shooter's Cut	06	III+	\$153.70	42%	\$148.40	\$265.00
GH-306-1816-6X6FC	NIJ 06, Level III+ Stand Alone, 6x6" Full Cut	06	III+	\$188.50	42%	\$182.00	\$325.00
GH-306-1816-6X8FC	NIJ 06, Level III+ Stand Alone, 6x8" Full Cut	06	III+	\$224.75	42%	\$217.00	\$387.50
GH-306-1816-8X10FC	NIJ 06, Level III+ Stand Alone, 8x10" Full Cut	06	III+	\$551.00	42%	\$532.00	\$950.00
GH-306-1816-8X10SH	NIJ 06, Level III+ Stand Alone, 8x10" Shooter's Cut	06	III+	\$551.00	42%	\$532.00	\$950.00
GH-306-1816-10X12FC	NIJ 06, Level III+ Stand Alone, 10x12" Full Cut	06	III+	\$681.50	42%	\$658.00	\$1,175.00
GH-306-1816-10x12SH	NIJ 06, Level III+ Stand Alone, 10x12" Shooter's Cut	06	III+	\$681.50	42%	\$658.00	\$1,175.00
GH-405-1908-10X12FC	NIJ 05, Level IV Stand Alone, 10x12" Full Cut	05	IV	\$152.25	42%	\$147.00	\$262.50
GH-405-1908-10x12SH	NIJ 05, Level IV Stand Alone, 10x12" Shooter's Cut	05	IV	\$152.25	42%	\$147.00	\$262.50
GH-406-1910-6X6FC	NIJ 06, Level IV Stand Alone, 6x6" Full Cut	06	IV	\$172.26	42%	\$166.32	\$297.00
GH-406-1910-8X10SH	NIJ 06, Level IV Stand Alone, 8x10" Full Cut	06	IV	\$234.90	42%	\$226.80	\$405.00
GH-406-1910-10X12FC	NIJ 06, Level IV Stand Alone, 10x12" Full Cut	06	IV	\$297.54	42%	\$287.28	\$513.00
GH-406-1910-10x12SH	NIJ 06, Level IV Stand Alone, 10x12" Shooter's Cut	06	IV	\$297.54	42%	\$287.28	\$513.00
GH-406-1911-6X6FC	NIJ 06, Level IV Stand Alone, 6x6" Full Cut	06	IV	\$124.70	42%	\$120.40	\$215.00
GH-406-1911-6X8FC	NIJ 06, Level IV Stand Alone, 6x8" Full Cut	06	IV	\$136.30	42%	\$131.60	\$235.00
GH-406-1911-8X10SH	NIJ 06, Level IV Stand Alone, 8x10" Shooter's Cut	06	IV	\$181.25	42%	\$175.00	\$312.50
GH-406-1911-10x12SH	NIJ 06, Level IV Stand Alone, 10x12" Shooter's Cut	06	IV	\$181.25	42%	\$175.00	\$312.50
GH-ST-101-8X10SH	Special Threat Stand Alone, 8x10" Shooter's Cut	N/A	ST	\$181.25	42%	\$175.00	\$312.50
GH-ST-101-10X12SH	Special Threat Stand Alone, 10x12" Shooter's Cut	N/A	ST	\$195.75	42%	\$189.00	\$337.50
GH-ST-102-6X6FC	Special Threat ICW, 6x6" Full Cut	N/A	ST	\$109.62	42%	\$105.84	\$189.00
GH-ST-102-5X8FC	Special Threat ICW, 5x8" Full Cut	N/A	ST	\$125.28	42%	\$120.96	\$216.00
GH-ST-102-7X9FC	Special Threat ICW, 7x9" Full Cut	N/A	ST	\$125.28	42%	\$120.96	\$216.00
GH-ST-102-10X12SH	Special Threat ICW, 10x12" Shooter's Cut	N/A	ST	\$156.60	42%	\$151.20	\$270.00

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GH ARMOR SYSTEMS
NASPO ValuePoint Master Agreement # 2016-179
Effective April 1, 2020

HARD ARMOR | BALLISTIC HELMETS (BLACK, COYOTE, KHAKI, TACTICAL GREEN, FOLIAGE GREEN)

Product #	Description	NIJ	Level	Qty 1-50	Discount %	Qty 51+	MSRP
GH-HB2-PAS	PASGT IIIA Helmet w/Mesh	0106	IIIA	\$563.76	42%	\$544.32	\$972.00
GH-HB2-PAS-RET	PASGT IIIA Helmet w/Mesh and Ratchet Retention Suspension	0106	IIIA	\$587.25	42%	\$567.00	\$1,012.50
GH-HB2-ACH-F	ACH IIIA Full-Cut Helmet w/Mesh	0106	IIIA	\$422.82	42%	\$408.24	\$729.00
GH-HB2-ACH-F-RET	ACH IIIA Full-Cut Helmet w/Mesh and Ratchet Retention Suspension	0106	IIIA	\$446.31	42%	\$430.92	\$769.50
GH-HB2-ACH-M	ACH IIIA Mid-Cut Helmet w/Mesh	0106	IIIA	\$422.82	42%	\$408.24	\$729.00
GH-HB2-ACH-M-RET	ACH IIIA Mid-Cut Helmet w/Mesh and Ratchet Retention Suspension	0106	IIIA	\$446.31	42%	\$430.92	\$769.50
GH-HB2-ACH-H	ACH IIIA High-Cut Helmet w/Mesh	0106	IIIA	\$422.82	42%	\$408.24	\$729.00
GH-HB2-ACH-H-RET	ACH IIIA High-Cut Helmet w/Mesh and Ratchet Retention Suspension	0106	IIIA	\$446.31	42%	\$430.92	\$769.50
GH-HB2-RET	Ratchet Retention Suspension for HB2 PASGT/ACH Helmet	N/A	N/A	\$156.60	42%	\$151.20	\$270.00
GH-HB2-ACH-RAIL2	Rail Set for ACH Helmet	N/A	N/A	\$117.45	42%	\$113.40	\$202.50
GH-HB2-ACH-SH2	NVG 3-Hole Shroud for ACH Helmet	N/A	N/A	\$93.96	42%	\$90.72	\$162.00
GH-HB2-ACH-VEL2	Velcro Kit for ACH Helmet	N/A	N/A	\$18.79	42%	\$18.14	\$32.40
GH-HB2-NAPE	Nape Curtain for HB2 PASGT/ACH Helmet (Non-Ballistic)	N/A	N/A	\$23.49	42%	\$22.68	\$40.50
GH-HB2-BAG-S	Standard Helmet Carry Bag w/Drawstring	N/A	N/A	\$11.75	42%	\$11.34	\$20.25
GH-HB2-BAG-D	Deluxe Helmet Carry Bag (Accepts Helmet & Faceshield)	N/A	N/A	\$54.81	42%	\$52.92	\$94.50
GH-HB2-COV-1	Helmet Cover for HB2 PASGT/ACH Helmet	ST	N/A	\$39.15	42%	\$37.80	\$67.50
GH-HB2-BFS-FC1	Ballistic Face Shield for ACH Full-Cut (Single-Hit, 9mm)	ST	N/A	\$234.90	42%	\$226.80	\$405.00
GH-HB2-BFS-FC2	Ballistic Face Shield for ACH Full-Cut (Multi-Hit, 9mm)	ST	N/A	\$258.39	42%	\$249.48	\$445.50
GH-HB2-BFS-FC3	Ballistic Face Shield for ACH Full-Cut (Multi-Hit, 9mm, .44 Mag, Tokarev)	ST	N/A	\$305.37	42%	\$294.84	\$526.50
GH-HB2-BFS-MC1	Ballistic Face Shield for ACH Mid-Cut (Single-Hit, 9mm)	ST	N/A	\$234.90	42%	\$226.80	\$405.00
GH-HB2-BFS-MC2	Ballistic Face Shield for ACH Mid-Cut (Multi-Hit, 9mm)	ST	N/A	\$258.39	42%	\$249.48	\$445.50
GH-HB2-BFS-MC3	Ballistic Face Shield for ACH Mid-Cut (Multi-Hit, 9mm, .44 Mag, Tokarev)	ST	N/A	\$305.37	42%	\$294.84	\$526.50

HARD ARMOR | BALLISTIC SHIELDS

Product #	Description	NIJ	Level	Qty 1-50	Discount %	Qty 51+	MSRP
GH-SHB2-WC-18X30	Ballistic Shield - Level IIIA, 18x30" with 5x11" Viewport, Weapons Cut	0108	IIIA	\$1,798.00	42%	\$1,736.00	\$3,100.00
GH-SHB2-WC-20X34	Ballistic Shield - Level IIIA, 20x34" with 5x11" Viewport, Weapons Cut	0108	IIIA	\$2,001.00	42%	\$1,932.00	\$3,450.00
GH-SHB2-WC-24X36	Ballistic Shield - Level IIIA, 24x36" with 5x11" Viewport, Weapons Cut	0108	IIIA	\$2,581.00	42%	\$2,492.00	\$4,450.00
GH-SHB2-WC-24X48	Ballistic Shield - Level IIIA, 24x48" with 5x11" Viewport, Weapons Cut	0108	IIIA	\$2,929.00	42%	\$2,828.00	\$5,050.00
GH-SHB2-FC-18X30	Ballistic Shield - Level IIIA, 18x30" with 5x11" Viewport, Full Cut	0108	IIIA	\$1,798.00	42%	\$1,736.00	\$3,100.00
GH-SHB2-FC-20X34	Ballistic Shield - Level IIIA, 20x34" with 5x11" Viewport, Full Cut	0108	IIIA	\$2,001.00	42%	\$1,932.00	\$3,450.00
GH-SHB2-FC-24X36	Ballistic Shield - Level IIIA, 24x36" with 5x11" Viewport, Full Cut	0108	IIIA	\$2,581.00	42%	\$2,492.00	\$4,450.00
GH-SHB2-FC-24X48	Ballistic Shield - Level IIIA, 24x48" with 5x11" Viewport, Full Cut	0108	IIIA	\$2,929.00	42%	\$2,828.00	\$5,050.00
GH-SHB3-FC-18X24	Ballistic Shield - Level III, 18x24", Full Cut (No Viewport)	0108	III	\$2,552.00	42%	\$2,464.00	\$4,400.00
GH-SHB3-FC-18X30	Ballistic Shield - Level III, 18x30", Full Cut (No Viewport)	0108	III	\$3,045.00	42%	\$2,940.00	\$5,250.00
GH-SHB3-FC-20X36	Ballistic Shield - Level III, 20x36", Full Cut (No Viewport)	0108	III	\$3,886.00	42%	\$3,752.00	\$6,700.00
GH-SHB3-FC-20X48	Ballistic Shield - Level III, 20x48", Full Cut (No Viewport)	0108	III	\$4,959.00	42%	\$4,788.00	\$8,550.00
GH-SHB23-ID1	ID Decal for SHB2/SHB3 Ballistic Shields	N/A	N/A	\$31.90	42%	\$30.80	\$55.00
GH-SHB23-LED1	LED Light for SHB2/SHB3 Ballistic Shields, Integrated	N/A	N/A	\$754.00	42%	\$728.00	\$1,300.00
GH-SHB23-LED2	LED Light for SHB2/SHB3 Ballistic Shields, Non-Integrated	N/A	N/A	\$398.75	42%	\$385.00	\$687.50
GH-SHB23-BAG-SM	Carry Bag for SHB2/SHB3 Ballistic Shields, Small (Up to 30")	N/A	N/A	\$87.00	42%	\$84.00	\$150.00
GH-SHB23-BAG-MD	Carry Bag for SHB2/SHB3 Ballistic Shields, Medium (Up to 36")	N/A	N/A	\$87.00	42%	\$84.00	\$150.00
GH-SHB23-BAG-LG	Carry Bag for SHB2/SHB3 Ballistic Shields, Large (Up to 48")	N/A	N/A	\$92.80	42%	\$89.60	\$160.00

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READY IS THE ONLY OPTION.

NASPO ValuePoint Master Agreement #2016-179

Pricing Effective Date: April 1, 2020



GL Distributors, Inc.

18459 Pines Boulevard | Suite # 340 | Pembroke Pines, FL 33029

Phone: (954) 441-1473 | Fax: (954) 441-1474

Email: mark@gldistributors.com

www.gldistributors.com

GH ARMOR SYSTEMS

NASPO ValuePoint Master Agreement # 2016-179

Effective April 1, 2020

CONCEALABLE BODY ARMOR | SOFT ARMOR PANELS (NIJ 0101.06) BALLISTIC | PANELS ONLY - CARRIERS ORDERED SEPARATELY

Item	Series	Level	Gender	Description	Qty 1-50	Discount %	Qty 51+	MSRP
GH-EX02-II-M	Ethos EX02	II	M/Male	Ethos II EX02, Male, Front/Rear Panels Only	\$783.00	42%	\$756.00	\$1,350.00
GH-EX02-II-F	Ethos EX02	II	F/Fem Str	Ethos II EX02, Female Structured, Front/Rear Panels Only	\$783.00	42%	\$756.00	\$1,350.00
GH-EX02-II-N	Ethos EX02	II	N/Fem Non-Str	Ethos II EX02, Female Non-Structured, Front/Rear Panels Only	\$783.00	42%	\$756.00	\$1,350.00
GH-EX02-III-M	Ethos EX02	III	M/Male	Ethos IIIA EX02, Male, Front/Rear Panels Only	\$997.60	42%	\$963.20	\$1,720.00
GH-EX02-III-F	Ethos EX02	III	F/Fem Str	Ethos IIIA EX02, Female Structured, Front/Rear Panels Only	\$997.60	42%	\$963.20	\$1,720.00
GH-EX02-III-N	Ethos EX02	III	N/Fem Non-Str	Ethos IIIA EX02, Female Non-Structured, Front/Rear Panels Only	\$997.60	42%	\$963.20	\$1,720.00
GH-HX02-II-M	HeliX HX02	II	M/Male	HeliX II HX02, Male, Front/Rear Panels Only	\$609.00	42%	\$588.00	\$1,050.00
GH-HX02-II-F	HeliX HX02	II	F/Fem Str	HeliX II HX02, Female Structured, Front/Rear Panels Only	\$609.00	42%	\$588.00	\$1,050.00
GH-HX02-II-N	HeliX HX02	II	N/Fem Non-Str	HeliX II HX02, Female Non-Structured, Front/Rear Panels Only	\$609.00	42%	\$588.00	\$1,050.00
GH-HX03-III-M	HeliX HX03	III	M/Male	HeliX IIIA HX03, Male, Front/Rear Panels Only	\$768.50	42%	\$742.00	\$1,325.00
GH-HX03-III-F	HeliX HX03	III	F/Fem Str	HeliX IIIA HX03, Female Structured, Front/Rear Panels Only	\$768.50	42%	\$742.00	\$1,325.00
GH-HX03-III-N	HeliX HX03	III	N/Fem Non-Str	HeliX IIIA HX03, Female Non-Structured, Front/Rear Panels Only	\$768.50	42%	\$742.00	\$1,325.00
GH-LX02-II-M	LiteX LX02	II	M/Male	LiteX II LX02, Male, Front/Rear Panels Only	\$522.00	42%	\$504.00	\$900.00
GH-LX02-II-F	LiteX LX02	II	F/Fem Str	LiteX II LX02, Female Structured, Front/Rear Panels Only	\$522.00	42%	\$504.00	\$900.00
GH-LX02-II-N	LiteX LX02	II	N/Fem Non-Str	LiteX II LX02, Female Non-Structured, Front/Rear Panels Only	\$522.00	42%	\$504.00	\$900.00
GH-LX02-III-M	LiteX LX02	III	M/Male	LiteX IIIA LX02, Male, Front/Rear Panels Only	\$609.00	42%	\$588.00	\$1,050.00
GH-LX02-III-F	LiteX LX02	III	F/Fem Str	LiteX IIIA LX02, Female Structured, Front/Rear Panels Only	\$609.00	42%	\$588.00	\$1,050.00
GH-LX02-III-N	LiteX LX02	III	N/Fem Non-Str	LiteX IIIA LX02, Female Non-Structured, Front/Rear Panels Only	\$609.00	42%	\$588.00	\$1,050.00
GH-PX03-II-M	ProX PX03	II	M/Male	ProX IIA PX03, Male, Front/Rear Panels Only	\$330.60	42%	\$319.20	\$570.00
GH-PX03-II-N	ProX PX03	II	N/Fem Non-Str	ProX IIA PX03, Female Non-Structured, Front/Rear Panels Only	\$330.60	42%	\$319.20	\$570.00
GH-PX03-II-M	ProX PX03	II	M/Male	ProX II PX03, Male, Front/Rear Panels Only	\$429.20	42%	\$414.40	\$740.00
GH-PX03-II-F	ProX PX03	II	F/Fem Str	ProX II PX03, Female Structured, Front/Rear Panels Only	\$429.20	42%	\$414.40	\$740.00
GH-PX03-II-N	ProX PX03	II	N/Fem Non-Str	ProX II PX03, Female Non-Structured, Front/Rear Panels Only	\$429.20	42%	\$414.40	\$740.00
GH-PX02-III-M	ProX PX02	III	M/Male	ProX IIIA PX02, Male, Front/Rear Panels Only	\$429.20	42%	\$414.40	\$740.00
GH-PX02-III-N	ProX PX02	III	N/Fem Non-Str	ProX IIIA PX02, Female Non-Structured, Front/Rear Panels Only	\$429.20	42%	\$414.40	\$740.00
GH-PX03-III-M	ProX PX03	III	M/Male	ProX IIIA PX03, Male, Front/Rear Panels Only	\$487.20	42%	\$470.40	\$840.00
GH-PX03-III-F	ProX PX03	III	F/Fem Str	ProX IIIA PX03, Female Structured, Front/Rear Panels Only	\$487.20	42%	\$470.40	\$840.00
GH-PX03-III-N	ProX PX03	III	N/Fem Non-Str	ProX IIIA PX03, Female Non-Structured, Front/Rear Panels Only	\$487.20	42%	\$470.40	\$840.00
GH-TX02-II/2-M	TalonX TX02	II/2	M/Male	TalonX II/2 TX02, Male, Front/Rear Panels Only	\$754.00	42%	\$728.00	\$1,300.00
GH-TX02-II/2-N	TalonX TX02	II/2	N/Fem Non-Str	TalonX II/2 TX02, Female Non-Structured, Front/Rear Panels Only	\$754.00	42%	\$728.00	\$1,300.00

CONCEALABLE BODY ARMOR | SOFT ARMOR PANELS (NIJ 0115.00) SPIKE | PANELS ONLY - CARRIERS ORDERED SEPARATELY

Item	Series	Level	Gender	Description	Qty 1-50	Discount %	Qty 51+	MSRP
GH-T01-1-M	Talon T01	1	M/Male	Talon 1 T01, Male, Front/Rear Panels Only	\$261.00	42%	\$252.00	\$450.00
GH-T01-1-N	Talon T01	1	N/Fem Non-Str	Talon 1 T01, Female Non-Structured, Front/Rear Panels Only	\$261.00	42%	\$252.00	\$450.00
GH-T02-2-M	Talon T02	2	M/Male	Talon 2 T02, Male, Front/Rear Panels Only	\$348.00	42%	\$336.00	\$600.00
GH-T02-2-N	Talon T02	2	N/Fem Non-Str	Talon 2 T02, Female Non-Structured, Front/Rear Panels Only	\$348.00	42%	\$336.00	\$600.00
GH-T02-3-M	Talon T02	3	M/Male	Talon 3 T02, Male, Front/Rear Panels Only	\$406.00	42%	\$392.00	\$700.00
GH-T02-3-N	Talon T02	3	N/Fem Non-Str	Talon 3 T02, Female Non-Structured, Front/Rear Panels Only	\$406.00	42%	\$392.00	\$700.00

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GH ARMOR SYSTEMS
NASPO ValuePoint Master Agreement # 2016-179
Effective April 1, 2020

CARRIERS FOR SOFT ARMOR PANELS

Product #	Description	Qty 1-50	Discount %	Qty 51+	MSRP
GH-LPC	[LPC] Low Profile Concealable Carrier	\$75.40	42%	\$72.80	\$130.00
GH-USC	[USC] Uniform Shirt Carrier	\$145.00	42%	\$140.00	\$250.00
GH-USC.M	[USC.M] Uniform Shirt Carrier, MOLLE (No Dress Pockets)	\$168.20	42%	\$162.40	\$290.00
GH-USC.M3	[USC.M3] Uniform Shirt Carrier, MOLLE 3 (Dress Pockets, 3+ Rows of MOLLE)	\$174.00	42%	\$168.00	\$300.00
GH-CFC	[CFC] Clean Front Carrier	\$133.40	42%	\$128.80	\$230.00
GH-CFC.S	[CFC.S] Clean Front Carrier, Slick	\$124.70	42%	\$120.40	\$215.00
GH-TOC.F	[TOC.F] Tactical Outer Carrier, Fixed Pockets	\$185.60	42%	\$179.20	\$320.00
GH-TRC.M	[TRC.M] Tactical Response Carrier, MOLLE	\$197.20	42%	\$190.40	\$340.00
GH-TRC.L	[TRC.L] Tactical Response Carrier, Laser-Cut	\$232.00	42%	\$224.00	\$400.00
GH-TCC.M	[TCC.M] Tactical Cumberbund Carrier, MOLLE	\$258.10	42%	\$249.20	\$445.00
GH-TCC.MQC	[TCC.MQC] Tactical Cumberbund Carrier, MOLLE Quick-Clip	\$345.10	42%	\$333.20	\$595.00
GH-TCC.L	[TCC.L] Tactical Cumberbund Carrier, Laser-Cut	\$287.10	42%	\$277.20	\$495.00
GH-APB.M	[APB.M] APB Carrier, MOLLE	\$232.00	42%	\$224.00	\$400.00
GH-APB.U	[APB.U] APB Carrier, Uniform (Dress Pockets)	\$237.80	42%	\$229.60	\$410.00
GH-APB.UM	[APB.UM] APB Carrier, Uniform MOLLE (Dress Pockets, 3+ Rows of MOLLE)	\$237.80	42%	\$229.60	\$410.00
GH-EMS.F	[EMS.F] EMS Carrier, Fixed Pockets	\$185.60	42%	\$179.20	\$320.00
GH-EMS.M	[EMS.M] EMS Carrier, MOLLE	\$182.70	42%	\$176.40	\$315.00

CARRIERS FOR LEGACY SHAPE SOFT ARMOR PANELS ONLY

Product #	Description	Qty 1-50	Discount %	Qty 51+	MSRP
GH-LEG-LPC	Legacy [LPC] Low Profile Concealable Carrier	\$78.30	42%	\$75.60	\$135.00
GH-LEG-USC	Legacy [USC] Uniform Shirt Carrier	\$121.80	42%	\$117.60	\$210.00
GH-LEG-USC-M1	Legacy [USC-M1] Uniform Shirt Carrier MOLLE (No Dress Pockets)	\$153.70	42%	\$148.40	\$265.00
GH-LEG-USC-M3	Legacy [USC-M3] Uniform Shirt Carrier MOLLE (Dress Pockets, 3 Rows of MOLLE)	\$153.70	42%	\$148.40	\$265.00
GH-LEG-TOC	Legacy [TOC] Tactical Outer Carrier	\$150.80	42%	\$145.60	\$260.00
GH-LEG-TRC	Legacy [TRC] Tactical Response Carrier	\$188.50	42%	\$182.00	\$325.00
GH-LEG-TRC-B	Legacy [TRC-B] Tactical Response Carrier Bravo	\$232.00	42%	\$224.00	\$400.00
GH-LEG-TRC-D	Legacy [TRC-D] Tactical Response Carrier Delta	\$261.00	42%	\$252.00	\$450.00
GH-LEG-CFC	Legacy [CFC] Clean Front Carrier	\$104.40	42%	\$100.80	\$180.00
GH-LEG-APB	Legacy [APB] APB Carrier	\$220.40	42%	\$212.80	\$380.00
GH-LEG-EMS	Legacy [EMS] EMS Carrier	\$153.70	42%	\$148.40	\$265.00
GH-LEG-FIC	Legacy [FIC] Firearms Instructor Carrier	\$150.80	42%	\$145.60	\$260.00

CONCEALABLE BODY ARMOR | ACCESSORIES

Product #	Description	Qty 1-50	Discount %	Qty 51+	MSRP
GH-STP-5X8	[STP] Soft Trauma Plate - 5x8"	\$20.30	42%	\$19.60	\$35.00
GH-STP-8X10	[STP] Soft Trauma Plate - 8x10"	\$36.25	42%	\$35.00	\$62.50
GH-HTP-5X8	[HTP] Hard Trauma Plate - 5x8"	\$26.10	42%	\$25.20	\$45.00
GH-RSK-LPC	[RSK] Replacement Strap Kit for [LPC] Low Profile Concealable Carrier	\$20.30	42%	\$19.60	\$35.00
GH-RSK-LEG-OCC-V2	[RSK] Replacement Strap Kit for [LEG-OCC-V2] Legacy Orion Concealable Carrier V2	\$23.20	42%	\$22.40	\$40.00
GH-BAG	[BAG] Vest Carry Bag	\$31.90	42%	\$30.80	\$55.00

ID PATCHES & NAME TAPES

Product #	Description	Qty 1-50	Discount %	Qty 51+	MSRP
ID-PATCH-2X6	ID Patch, 2x6"	\$14.50	42%	\$14.00	\$25.00
ID-PATCH-3X7	ID Patch, 3x7"	\$14.50	42%	\$14.00	\$25.00
ID-PATCH-3X8.5	ID Patch, 3x8.5"	\$14.50	42%	\$14.00	\$25.00
ID-PATCH-3X9	ID Patch, 3x9"	\$14.50	42%	\$14.00	\$25.00
ID-PATCH-3X10	ID Patch, 3x10"	\$14.50	42%	\$14.00	\$25.00
ID-PATCH-4X10	ID Patch, 4x10"	\$14.50	42%	\$14.00	\$25.00
ID-NAME-1X4	Name Tape, 1x4"	\$14.50	42%	\$14.00	\$25.00
ID-NAME-1X5	Name Tape, 1x5"	\$14.50	42%	\$14.00	\$25.00
ID-NAME-1X6	Name Tape, 1x6"	\$14.50	42%	\$14.00	\$25.00

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NASPO ValuePoint Master Agreement # 2016-179
Effective April 1, 2020

TACTICAL BODY ARMOR | ATLAS T3 TACTICAL PLATE CARRIER

Product #	Description	NIJ	Level	Qty 1-50	Discount %	Qty 51+	MSRP
GH-AT3-VEST-CRR	Atlas T3 Tactical Plate Carrier (Carrier Only)	N/A	N/A	\$342.20	42%	\$330.40	\$590.00
GH-AT3-VEST-HX03-IIIA	Atlas T3 Soft Armor Panels - HeliX IIIA HX03 (Panels Only)	06	IIIA	\$667.00	42%	\$644.00	\$1,150.00
GH-AT3-VEST-LX02-IIIA	Atlas T3 Soft Armor Panels - LiteX IIIA LX02 (Panels Only)	06	IIIA	\$452.40	42%	\$436.80	\$780.00
GH-AT3-VEST-PX02-IIIA	Atlas T3 Soft Armor Panels - ProX IIIA PX02 (Panels Only)	06	IIIA	\$324.80	42%	\$313.60	\$560.00
GH-AT3-VEST-PX03-IIIA	Atlas T3 Soft Armor Panels - ProX IIIA PX03 (Panels Only)	06	IIIA	\$406.00	42%	\$392.00	\$700.00

TACTICAL BODY ARMOR | ATLAS T5 EXTENDED COVERAGE TACTICAL VEST

Product #	Description	NIJ	Level	Qty 1-50	Discount %	Qty 51+	MSRP
GH-AT5-VEST-CRR	Atlas T5 Tactical Vest Carrier (Carrier Only)	N/A	N/A	\$348.00	42%	\$336.00	\$600.00
GH-AT5-VEST-HX03-IIIA	Atlas T5 Soft Armor Panels - HeliX IIIA HX03 (Panels Only)	06	IIIA	\$788.80	42%	\$761.60	\$1,360.00
GH-AT5-VEST-LX02-IIIA	Atlas T5 Soft Armor Panels - LiteX IIIA LX02 (Panels Only)	06	IIIA	\$533.60	42%	\$515.20	\$920.00
GH-AT5-VEST-PX02-IIIA	Atlas T5 Soft Armor Panels - ProX IIIA PX02 (Panels Only)	06	IIIA	\$382.80	42%	\$369.60	\$660.00
GH-AT5-VEST-PX03-IIIA	Atlas T5 Soft Armor Panels - ProX IIIA PX03 (Panels Only)	06	IIIA	\$493.00	42%	\$476.00	\$850.00

TACTICAL BODY ARMOR | ATLAS T7 FULL COVERAGE TACTICAL VEST

Item	Description	NIJ	Level	Qty 1-50	Discount %	Qty 51+	MSRP
GH-AT7-VEST-CRR	Atlas T7 Tactical Vest Carrier (Carrier Only)	N/A	N/A	\$353.80	42%	\$341.60	\$610.00
GH-AT7-VEST-HX03-IIIA	Atlas T7 Soft Armor Panels - HeliX IIIA HX03 (Panels Only)	06	IIIA	\$997.60	42%	\$963.20	\$1,720.00
GH-AT7-VEST-LX02-IIIA	Atlas T7 Soft Armor Panels - LiteX IIIA LX02 (Panels Only)	06	IIIA	\$661.20	42%	\$638.40	\$1,140.00
GH-AT7-VEST-PX02-IIIA	Atlas T7 Soft Armor Panels - ProX IIIA PX02 (Panels Only)	06	IIIA	\$464.00	42%	\$448.00	\$800.00
GH-AT7-VEST-PX03-IIIA	Atlas T7 Soft Armor Panels - ProX IIIA PX03 (Panels Only)	06	IIIA	\$609.00	42%	\$588.00	\$1,050.00

TACTICAL BODY ARMOR | ATLAS TACTICAL SERIES ACCESSORIES

Product #	Description	NIJ	Level	Qty 1-50	Discount %	Qty 51+	MSRP
GH-AT-CMB-CRR	Atlas Cummerbund Carrier (Carrier Only)	N/A	N/A	\$92.80	42%	\$89.60	\$160.00
GH-AT-CMB-CRR-QC	Atlas Cummerbund Carrier, Quick-Clip (Carrier Only)	N/A	N/A	\$188.50	42%	\$182.00	\$325.00
GH-AT-CMB-HX03-IIIA	Atlas Cummerbund Soft Armor Panels (Pair) - HeliX IIIA HX03 (Panels Only)	06	IIIA	\$249.40	42%	\$240.80	\$430.00
GH-AT-CMB-LX02-IIIA	Atlas Cummerbund Soft Armor Panels (Pair) - LiteX IIIA LX02 (Panels Only)	06	IIIA	\$156.60	42%	\$151.20	\$270.00
GH-AT-CMB-PX02-IIIA	Atlas Cummerbund Soft Armor Panels (Pair) - ProX IIIA PX02 (Panels Only)	06	IIIA	\$116.00	42%	\$112.00	\$200.00
GH-AT-CMB-PX03-IIIA	Atlas Cummerbund Soft Armor Panels (Pair) - ProX IIIA PX03 (Panels Only)	06	IIIA	\$174.00	42%	\$168.00	\$300.00
GH-AT-SHLD-HX03-IIIA	Atlas Shoulder Soft Armor Panels (Pair) - HeliX IIIA HX03 (Panels Only)	06	IIIA	\$136.30	42%	\$131.60	\$235.00
GH-AT-SHLD-LX02-IIIA	Atlas Shoulder Soft Armor Panels (Pair) - LiteX IIIA LX02 (Panels Only)	06	IIIA	\$87.00	42%	\$84.00	\$150.00
GH-AT-SHLD-PX02-IIIA	Atlas Shoulder Soft Armor Panels (Pair) - ProX IIIA PX02 (Panels Only)	06	IIIA	\$66.70	42%	\$64.40	\$115.00
GH-AT-SHLD-PX03-IIIA	Atlas Shoulder Soft Armor Panels (Pair) - ProX IIIA PX03 (Panels Only)	06	IIIA	\$101.50	42%	\$98.00	\$175.00
GH-AT-CLR-HX03-IIIA	Atlas Collar Protector with Soft Armor Panels - HeliX IIIA HX03	06	IIIA	\$217.50	42%	\$210.00	\$375.00
GH-AT-CLR-LX02-IIIA	Atlas Collar Protector with Soft Armor Panels - LiteX IIIA LX02	06	IIIA	\$145.00	42%	\$140.00	\$250.00
GH-AT-CLR-PX02-IIIA	Atlas Collar Protector with Soft Armor Panels - ProX IIIA PX02	06	IIIA	\$116.00	42%	\$112.00	\$200.00
GH-AT-CLR-PX03-IIIA	Atlas Collar Protector with Soft Armor Panels - ProX IIIA PX03	06	IIIA	\$152.25	42%	\$147.00	\$262.50
GH-AT-THR-HX03-IIIA	Atlas Throat Protector with Soft Armor Panels - HeliX IIIA HX03	06	IIIA	\$130.50	42%	\$126.00	\$225.00
GH-AT-THR-LX02-IIIA	Atlas Throat Protector with Soft Armor Panels - LiteX IIIA LX02	06	IIIA	\$104.40	42%	\$100.80	\$180.00
GH-AT-THR-PX02-IIIA	Atlas Throat Protector with Soft Armor Panels - ProX IIIA PX02	06	IIIA	\$78.30	42%	\$75.60	\$135.00
GH-AT-THR-PX03-IIIA	Atlas Throat Protector with Soft Armor Panels - ProX IIIA PX03	06	IIIA	\$98.60	42%	\$95.20	\$170.00
GH-AT-BCP-HX03-IIIA	Atlas Bicep Protectors (Pair) with Soft Armor Panels - HeliX IIIA HX03	06	IIIA	\$348.00	42%	\$336.00	\$600.00
GH-AT-BCP-LX02-IIIA	Atlas Bicep Protectors (Pair) with Soft Armor Panels - LiteX IIIA LX02	06	IIIA	\$249.40	42%	\$240.80	\$430.00
GH-AT-BCP-PX02-IIIA	Atlas Bicep Protectors (Pair) with Soft Armor Panels - ProX IIIA PX02	06	IIIA	\$205.90	42%	\$198.80	\$355.00
GH-AT-BCP-PX03-IIIA	Atlas Bicep Protectors (Pair) with Soft Armor Panels - ProX IIIA PX03	06	IIIA	\$263.90	42%	\$254.80	\$455.00
GH-AT-GRN-HX03-IIIA	Atlas Groin Protector with Soft Armor Panels - HeliX IIIA HX03	06	IIIA	\$232.00	42%	\$224.00	\$400.00
GH-AT-GRN-LX02-IIIA	Atlas Groin Protector with Soft Armor Panels - LiteX IIIA LX02	06	IIIA	\$168.20	42%	\$162.40	\$290.00
GH-AT-GRN-PX02-IIIA	Atlas Groin Protector with Soft Armor Panels - ProX IIIA PX02	06	IIIA	\$142.10	42%	\$137.20	\$245.00
GH-AT-GRN-PX03-IIIA	Atlas Groin Protector with Soft Armor Panels - ProX IIIA PX03	06	IIIA	\$185.60	42%	\$179.20	\$320.00
GH-AT-LBP-HX03-IIIA	Atlas Lower Back Protector with Soft Armor Panels - HeliX IIIA HX03	06	IIIA	\$200.10	42%	\$193.20	\$345.00
GH-AT-LBP-LX02-IIIA	Atlas Lower Back Protector with Soft Armor Panels - LiteX IIIA LX02	06	IIIA	\$156.60	42%	\$151.20	\$270.00
GH-AT-LBP-PX02-IIIA	Atlas Lower Back Protector with Soft Armor Panels - ProX IIIA PX02	06	IIIA	\$139.20	42%	\$134.40	\$240.00
GH-AT-LBP-PX03-IIIA	Atlas Lower Back Protector with Soft Armor Panels - ProX IIIA PX03	06	IIIA	\$174.00	42%	\$168.00	\$300.00
GH-AT-SIDE-6X6	Atlas Side Plate Pockets (Pair) - 6x6"	N/A	N/A	\$58.00	42%	\$56.00	\$100.00
GH-AT-SIDE-6X8	Atlas Side Plate Pockets (Pair) - 6x8"	N/A	N/A	\$60.90	42%	\$58.80	\$105.00
GH-AT-QR	Atlas Quick Release	N/A	N/A	\$29.00	42%	\$28.00	\$50.00

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GH ARMOR SYSTEMS
NASPO ValuePoint Master Agreement # 2016-179
Effective April 1, 2020

TACTICAL BODY ARMOR | QUAD TACTICAL VEST

Product #	Description	NIJ	Level	Qty 1-50	Discount %	Qty 51+	MSRP
GH-QD1-CRR	QUAD Tactical Vest Carrier (Carrier Only)	N/A	N/A	\$359.60	42%	\$347.20	\$620.00
GH-QD1-HX03-IIIA	QUAD Soft Armor Panels - HeliX IIIA HX03 (Panels Only)	06	IIIA	\$1,421.00	42%	\$1,372.00	\$2,450.00
GH-QD1-LX02-IIIA	QUAD Soft Armor Panels - LiteX IIIA LX02 (Panels Only)	06	IIIA	\$951.20	42%	\$918.40	\$1,640.00
GH-QD1-PX02-IIIA	QUAD Soft Armor Panels - ProX IIIA PX02 (Panels Only)	06	IIIA	\$638.00	42%	\$616.00	\$1,100.00

TACTICAL BODY ARMOR | QUAD TACTICAL ACCESSORIES

Product #	Description	NIJ	Level	Qty 1-50	Discount %	Qty 51+	MSRP
GH-QD1-CMB-CRR	QUAD Cummerbund Carrier (Carrier Only)	N/A	N/A	\$92.80	42%	\$89.60	\$160.00
GH-QD1-CMB-HX03-IIIA	QUAD Cummerbund Soft Armor Panels (Pair) - HeliX IIIA HX03 (Panels Only)	06	IIIA	\$243.60	42%	\$235.20	\$420.00
GH-QD1-CMB-LX02-IIIA	QUAD Cummerbund Soft Armor Panels (Pair) - LiteX IIIA LX02 (Panels Only)	06	IIIA	\$168.20	42%	\$162.40	\$290.00
GH-QD1-CMB-PX02-IIIA	QUAD Cummerbund Soft Armor Panels (Pair) - ProX IIIA PX02 (Panels Only)	06	IIIA	\$121.80	42%	\$117.60	\$210.00
GH-QD1-SHLD-HX03-IIIA	QUAD Shoulder Soft Armor Panels (Pair) - HeliX IIIA HX03 (Panels Only)	06	IIIA	\$179.80	42%	\$173.60	\$310.00
GH-QD1-SHLD-LX02-IIIA	QUAD Shoulder Soft Armor Panels (Pair) - LiteX IIIA LX02 (Panels Only)	06	IIIA	\$124.70	42%	\$120.40	\$215.00
GH-QD1-SHLD-PX02-IIIA	QUAD Shoulder Soft Armor Panels (Pair) - ProX IIIA PX02 (Panels Only)	06	IIIA	\$95.70	42%	\$92.40	\$165.00
GH-QD1-CLR-HX03-IIIA	QUAD Collar Protector with Soft Armor Panels - HeliX IIIA HX03	06	IIIA	\$194.30	42%	\$187.60	\$335.00
GH-QD1-CLR-LX02-IIIA	QUAD Collar Protector with Soft Armor Panels - LiteX IIIA LX02	06	IIIA	\$145.00	42%	\$140.00	\$250.00
GH-QD1-CLR-PX02-IIIA	QUAD Collar Protector with Soft Armor Panels - ProX IIIA PX02	06	IIIA	\$116.00	42%	\$112.00	\$200.00
GH-QD1-THR-HX03-IIIA	QUAD Throat Protector with Soft Armor Panels - HeliX IIIA HX03	06	IIIA	\$136.30	42%	\$131.60	\$235.00
GH-QD1-THR-LX02-IIIA	QUAD Throat Protector with Soft Armor Panels - LiteX IIIA LX02	06	IIIA	\$104.40	42%	\$100.80	\$180.00
GH-QD1-THR-PX02-IIIA	QUAD Throat Protector with Soft Armor Panels - ProX IIIA PX02	06	IIIA	\$87.00	42%	\$84.00	\$150.00
GH-QD1-BCP-HX03-IIIA	QUAD Bicep Protectors (Pair) with Soft Armor Panels - HeliX IIIA HX03	06	IIIA	\$377.00	42%	\$364.00	\$650.00
GH-QD1-BCP-LX02-IIIA	QUAD Bicep Protectors (Pair) with Soft Armor Panels - LiteX IIIA LX02	06	IIIA	\$278.40	42%	\$268.80	\$480.00
GH-QD1-BCP-PX02-IIIA	QUAD Bicep Protectors (Pair) with Soft Armor Panels - ProX IIIA PX02	06	IIIA	\$226.20	42%	\$218.40	\$390.00
GH-QD1-GRN-HX03-IIIA	QUAD Groin Protector with Soft Armor Panels - HeliX IIIA HX03	06	IIIA	\$234.90	42%	\$226.80	\$405.00
GH-QD1-GRN-LX02-IIIA	QUAD Groin Protector with Soft Armor Panels - LiteX IIIA LX02	06	IIIA	\$176.90	42%	\$170.80	\$305.00
GH-QD1-GRN-PX02-IIIA	QUAD Groin Protector with Soft Armor Panels - ProX IIIA PX02	06	IIIA	\$145.00	42%	\$140.00	\$250.00
GH-QD1-LBP-HX03-IIIA	QUAD Lower Back Protector with Soft Armor Panels - HeliX IIIA HX03	06	IIIA	\$205.90	42%	\$198.80	\$355.00
GH-QD1-LBP-LX02-IIIA	QUAD Lower Back Protector with Soft Armor Panels - LiteX IIIA LX02	06	IIIA	\$159.50	42%	\$154.00	\$275.00
GH-QD1-LBP-PX02-IIIA	QUAD Lower Back Protector with Soft Armor Panels - ProX IIIA PX02	06	IIIA	\$142.10	42%	\$137.20	\$245.00
GH-QD1-SIDE-6X6	QUAD Side Plate Pockets (Pair) - 6x6"	N/A	N/A	\$58.00	42%	\$56.00	\$100.00
GH-QD1-SIDE-6X8	QUAD Side Plate Pockets (Pair) - 6x8"	N/A	N/A	\$60.90	42%	\$58.80	\$105.00

TACTICAL BODY ARMOR | VELOCITY FRONT OPENING TACTICAL VEST

Product #	Description	NIJ	Level	Qty 1-50	Discount %	Qty 51+	MSRP
GH-VFO1-CRR-FO	VFO Velocity Front Opening Tactical Vest Carrier (Carrier Only)	N/A	N/A	\$319.00	42%	\$308.00	\$550.00
GH-VFO1-PX03-IIIA-FO	VFO Soft Armor Panels - ProX IIIA PX03 FO (Panels Only)	06	IIIA	\$833.75	42%	\$805.00	\$1,437.50

TACTICAL BODY ARMOR | CTC CRITICAL TACTICAL CARRIER

Product #	Description	NIJ	Level	Qty 1-50	Discount %	Qty 51+	MSRP
GH-CTC-VEST-CRR	[CTC] Critical Tactical Carrier (Carrier Only)	N/A	N/A	\$255.20	42%	\$246.40	\$440.00
GH-CTC-VEST-HX02-II	[CTC] Soft Armor Panels - HeliX II HX02 (Panels Only)	06	II	\$464.00	42%	\$448.00	\$800.00
GH-CTC-VEST-HX03-IIIA	[CTC] Soft Armor Panels - HeliX IIIA HX03 (Panels Only)	06	IIIA	\$652.50	42%	\$630.00	\$1,125.00
GH-CTC-VEST-LX02-II	[CTC] Soft Armor Panels - LiteX II LX02 (Panels Only)	06	II	\$391.50	42%	\$378.00	\$675.00
GH-CTC-VEST-LX02-IIIA	[CTC] Soft Armor Panels - LiteX IIIA LX02 (Panels Only)	06	IIIA	\$464.00	42%	\$448.00	\$800.00
GH-CTC-VEST-PX02-IIIA	[CTC] Soft Armor Panels - ProX IIIA PX02 (Panels Only)	06	IIIA	\$348.00	42%	\$336.00	\$600.00
GH-CTC-VEST-PX03-IIIA	[CTC] Soft Armor Panels - ProX IIIA PX03 (Panels Only)	06	IIIA	\$420.50	42%	\$406.00	\$725.00
GH-CTC-VEST-TX02-II/2	[CTC] Soft Armor Panels - TalonX II/2 TX02 (Panels Only)	06	II/2	\$522.00	42%	\$504.00	\$900.00
GH-CTC-VEST-T02-2	[CTC] Soft Armor Panels - Talon 2 T02 (Panels Only)	0115	2	\$362.50	42%	\$350.00	\$625.00
GH-CTC-CMB-HX02-II	[CTC] Cummerbund Soft Armor Panels - HeliX II HX02 (Panels Only)	06	II	\$217.50	42%	\$210.00	\$375.00
GH-CTC-CMB-HX03-IIIA	[CTC] Cummerbund Soft Armor Panels - HeliX IIIA HX03 (Panels Only)	06	IIIA	\$333.50	42%	\$322.00	\$575.00
GH-CTC-CMB-LX02-II	[CTC] Cummerbund Soft Armor Panels - LiteX II LX02 (Panels Only)	06	II	\$188.50	42%	\$182.00	\$325.00
GH-CTC-CMB-LX02-IIIA	[CTC] Cummerbund Soft Armor Panels - LiteX IIIA LX02 (Panels Only)	06	IIIA	\$217.50	42%	\$210.00	\$375.00
GH-CTC-CMB-PX02-IIIA	[CTC] Cummerbund Soft Armor Panels - ProX IIIA PX02 (Panels Only)	06	IIIA	\$159.50	42%	\$154.00	\$275.00
GH-CTC-CMB-PX03-IIIA	[CTC] Cummerbund Soft Armor Panels - ProX IIIA PX03 (Panels Only)	06	IIIA	\$203.00	42%	\$196.00	\$350.00
GH-CTC-CMB-TX02-II/2	[CTC] Cummerbund Soft Armor Panels - TalonX II/2 TX02 (Panels Only)	06	II/2	\$246.50	42%	\$238.00	\$425.00
GH-CTC-CMB-T02-2	[CTC] Cummerbund Soft Armor Panels - Talon 2 T02 (Panels Only)	0115	2	\$159.50	42%	\$154.00	\$275.00

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GH ARMOR SYSTEMS
NASPO ValuePoint Master Agreement # 2016-179
 Effective April 1, 2020

SOFT ARMOR INSERTS | PLATE BACKERS

Item	Description	NIJ	Level	Qty 1-50	Discount %	Qty 51+	MSRP
GH-PNL-PB-HX03-IIIA-SM	Soft Armor Insert/Plate Backer (Single Panel), ESAPI Small - HeliX IIIA HX03	06	IIIA	\$174.00	42%	\$168.00	\$300.00
GH-PNL-PB-HX03-IIIA-MD	Soft Armor Insert/Plate Backer (Single Panel), ESAPI Medium - HeliX IIIA HX03	06	IIIA	\$226.20	42%	\$218.40	\$390.00
GH-PNL-PB-HX03-IIIA-LG	Soft Armor Insert/Plate Backer (Single Panel), ESAPI Large - HeliX IIIA HX03	06	IIIA	\$232.00	42%	\$224.00	\$400.00
GH-PNL-PB-HX03-IIIA-XL	Soft Armor Insert/Plate Backer (Single Panel), ESAPI X-Large - HeliX IIIA HX03	06	IIIA	\$243.60	42%	\$235.20	\$420.00
GH-PNL-PB-HX03-IIIA-SH	Soft Armor Insert/Plate Backer (Single Panel), 10x12" Shooter's Cut - HeliX IIIA HX03	06	IIIA	\$197.20	42%	\$190.40	\$340.00
GH-PNL-PB-HX03-IIIA-FC	Soft Armor Insert/Plate Backer (Single Panel), 10x12" Full Cut - HeliX IIIA HX03	06	IIIA	\$197.20	42%	\$190.40	\$340.00
GH-PNL-PB-LX02-IIIA-SM	Soft Armor Insert/Plate Backer (Single Panel), ESAPI Small - LiteX IIIA LX02	06	IIIA	\$116.00	42%	\$112.00	\$200.00
GH-PNL-PB-LX02-IIIA-MD	Soft Armor Insert/Plate Backer (Single Panel), ESAPI Medium - LiteX IIIA LX02	06	IIIA	\$145.00	42%	\$140.00	\$250.00
GH-PNL-PB-LX02-IIIA-LG	Soft Armor Insert/Plate Backer (Single Panel), ESAPI Large - LiteX IIIA LX02	06	IIIA	\$150.80	42%	\$145.60	\$260.00
GH-PNL-PB-LX02-IIIA-XL	Soft Armor Insert/Plate Backer (Single Panel), ESAPI X-Large - LiteX IIIA LX02	06	IIIA	\$156.60	42%	\$151.20	\$270.00
GH-PNL-PB-LX02-IIIA-SH	Soft Armor Insert/Plate Backer (Single Panel), 10x12" Shooter's Cut - LiteX IIIA LX02	06	IIIA	\$127.60	42%	\$123.20	\$220.00
GH-PNL-PB-LX02-IIIA-FC	Soft Armor Insert/Plate Backer (Single Panel), 10x12" Full Cut - LiteX IIIA LX02	06	IIIA	\$127.60	42%	\$123.20	\$220.00
GH-PNL-PB-PX02-IIIA-SM	Soft Armor Insert/Plate Backer (Single Panel), ESAPI Small - ProX IIIA PX02	06	IIIA	\$87.00	42%	\$84.00	\$150.00
GH-PNL-PB-PX02-IIIA-MD	Soft Armor Insert/Plate Backer (Single Panel), ESAPI Medium - ProX IIIA PX02	06	IIIA	\$104.40	42%	\$100.80	\$180.00
GH-PNL-PB-PX02-IIIA-LG	Soft Armor Insert/Plate Backer (Single Panel), ESAPI Large - ProX IIIA PX02	06	IIIA	\$110.20	42%	\$106.40	\$190.00
GH-PNL-PB-PX02-IIIA-XL	Soft Armor Insert/Plate Backer (Single Panel), ESAPI X-Large - ProX IIIA PX02	06	IIIA	\$116.00	42%	\$112.00	\$200.00
GH-PNL-PB-PX02-IIIA-SH	Soft Armor Insert/Plate Backer (Single Panel), 10x12" Shooter's Cut - ProX IIIA PX02	06	IIIA	\$92.80	42%	\$89.60	\$160.00
GH-PNL-PB-PX02-IIIA-FC	Soft Armor Insert/Plate Backer (Single Panel), 10x12" Full Cut - ProX IIIA PX02	06	IIIA	\$92.80	42%	\$89.60	\$160.00

SOFT ARMOR INSERTS | BALCS PANELS

Product #	Description	NIJ	Level	Qty 1-50	Discount %	Qty 51+	MSRP
GH-HX03-IIIA-BALCS-SM	BALCS Soft Armor Insert Panels (Front and Rear), Small - HeliX IIIA HX03	06	IIIA	\$841.00	42%	\$812.00	\$1,450.00
GH-HX03-IIIA-BALCS-MD	BALCS Soft Armor Insert Panels (Front and Rear), Medium - HeliX IIIA HX03	06	IIIA	\$899.00	42%	\$868.00	\$1,550.00
GH-HX03-IIIA-BALCS-LG	BALCS Soft Armor Insert Panels (Front and Rear), Large - HeliX IIIA HX03	06	IIIA	\$1,029.50	42%	\$994.00	\$1,775.00
GH-HX03-IIIA-BALCS-XL	BALCS Soft Armor Insert Panels (Front and Rear), X-Large - HeliX IIIA HX03	06	IIIA	\$1,160.00	42%	\$1,120.00	\$2,000.00
GH-LX02-IIIA-BALCS-SM	BALCS Soft Armor Insert Panels (Front and Rear), Small - LiteX IIIA LX02	06	IIIA	\$623.50	42%	\$602.00	\$1,075.00
GH-LX02-IIIA-BALCS-MD	BALCS Soft Armor Insert Panels (Front and Rear), Medium - LiteX IIIA LX02	06	IIIA	\$667.00	42%	\$644.00	\$1,150.00
GH-LX02-IIIA-BALCS-LG	BALCS Soft Armor Insert Panels (Front and Rear), Large - LiteX IIIA LX02	06	IIIA	\$754.00	42%	\$728.00	\$1,300.00
GH-LX02-IIIA-BALCS-XL	BALCS Soft Armor Insert Panels (Front and Rear), X-Large - LiteX IIIA LX02	06	IIIA	\$855.50	42%	\$826.00	\$1,475.00
GH-PX02-IIIA-BALCS-SM	BALCS Soft Armor Insert Panels (Front and Rear), Small - ProX IIIA PX02	06	IIIA	\$377.00	42%	\$364.00	\$650.00
GH-PX02-IIIA-BALCS-MD	BALCS Soft Armor Insert Panels (Front and Rear), Medium - ProX IIIA PX02	06	IIIA	\$406.00	42%	\$392.00	\$700.00
GH-PX02-IIIA-BALCS-LG	BALCS Soft Armor Insert Panels (Front and Rear), Large - ProX IIIA PX02	06	IIIA	\$449.50	42%	\$434.00	\$775.00
GH-PX02-IIIA-BALCS-XL	BALCS Soft Armor Insert Panels (Front and Rear), X-Large - ProX IIIA PX02	06	IIIA	\$507.50	42%	\$490.00	\$875.00
GH-TX02-II/2-BALCS-SM	BALCS Soft Armor Insert Panels (Front and Rear), Small - TalonX II/2 TX02	06	II/2	\$696.00	42%	\$672.00	\$1,200.00
GH-TX02-II/2-BALCS-MD	BALCS Soft Armor Insert Panels (Front and Rear), Medium - TalonX II/2 TX02	06	II/2	\$739.50	42%	\$714.00	\$1,275.00
GH-TX02-II/2-BALCS-LG	BALCS Soft Armor Insert Panels (Front and Rear), Large - TalonX II/2 TX02	06	II/2	\$841.00	42%	\$812.00	\$1,450.00
GH-TX02-II/2-BALCS-XL	BALCS Soft Armor Insert Panels (Front and Rear), X-Large - TalonX II/2 TX02	06	II/2	\$942.50	42%	\$910.00	\$1,625.00

SOFT ARMOR INSERTS | COMPATIBLE WITH [TCC.MQC] TACTICAL CUMMERBUND CARRIER, MOLLE QUICK-CLIP

Product #	Description	NIJ	Level	Qty 1-50	Discount %	Qty 51+	MSRP
GH-HX02-II-TCC-MQC	TCC.MQC Cummerbund Soft Armor Panels (Pair) - HeliX II HX02 (Panels Only)	06	II	\$149.35	42%	\$144.20	\$257.50
GH-HX03-IIIA-TCC-MQC	TCC.MQC Cummerbund Soft Armor Panels (Pair) - HeliX IIIA HX03 (Panels Only)	06	IIIA	\$201.55	42%	\$194.60	\$347.50
GH-LX02-II-TCC-MQC	TCC.MQC Cummerbund Soft Armor Panels (Pair) - LiteX II LX02 (Panels Only)	06	II	\$126.15	42%	\$121.80	\$217.50
GH-LX02-IIIA-TCC-MQC	TCC.MQC Cummerbund Soft Armor Panels (Pair) - LiteX IIIA LX02 (Panels Only)	06	IIIA	\$147.90	42%	\$142.80	\$255.00
GH-PX02-IIIA-TCC-MQC	TCC.MQC Cummerbund Soft Armor Panels (Pair) - ProX IIIA PX02 (Panels Only)	06	IIIA	\$118.90	42%	\$114.80	\$205.00

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GH ARMOR SYSTEMS
NASPO ValuePoint Master Agreement # 2016-179
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TACTICAL BODY ARMOR B-SERIES TACTICAL MOLLE POUCHES (BLACK, RANGER GREEN, COYOTE, MULTI-CAM, DARK NAVY)					
Product #	Description	Qty 1-50	Discount %	Qty 51+	MSRP
GH-BPCH-SPM	Single Pistol Mag	\$19.58	42%	\$18.90	\$33.75
GH-BPCH-DPM	Double Pistol Mag	\$27.41	42%	\$26.46	\$47.25
GH-BPCH-TPM	Triple Pistol Mag	\$27.41	42%	\$26.46	\$47.25
GH-BPCH-SCUFF	Handcuff, Single	\$19.58	42%	\$18.90	\$33.75
GH-BPCH-DCUFF	Handcuff, Double	\$23.49	42%	\$22.68	\$40.50
GH-BPCH-SDIST	#25 Distraction Device, Single	\$15.66	42%	\$15.12	\$27.00
GH-BPCH-SBTN	Baton/Flashlight, Single	\$23.49	42%	\$22.68	\$40.50
GH-BPCH-DBTN	Baton/Flashlight, Double	\$23.49	42%	\$22.68	\$40.50
GH-BPCH-RADIO	Radio, Universal	\$27.41	42%	\$26.46	\$47.25
GH-BPCH-RADIOB	Radio, Bungee, Universal	\$35.24	42%	\$34.02	\$60.75
GH-BPCH-SGRN	Grenade, Single	\$23.49	42%	\$22.68	\$40.50
GH-BPCH-DGRN	Grenade, Double	\$31.32	42%	\$30.24	\$54.00
GH-BPCH-UT88	Utility, 8x8"	\$27.41	42%	\$26.46	\$47.25
GH-BPCH-UT48V	Utility, 4x8", Vertical	\$23.49	42%	\$22.68	\$40.50
GH-BPCH-UT48H	Utility, 4x8", Horizontal	\$23.49	42%	\$22.68	\$40.50
GH-BPCH-SHOT12	Shotgun, 12 Round	\$31.32	42%	\$30.24	\$54.00
GH-BPCH-SHOT24	Shotgun, 24 Round	\$43.07	42%	\$41.58	\$74.25
GH-BPCH-S3740	37/40 MM Less Lethal, Single	\$19.58	42%	\$18.90	\$33.75
GH-BPCH-D3740	37/40 MM Less Lethal, Double	\$23.49	42%	\$22.68	\$40.50
GH-BPCH-MK	MK3/MK4 Aerosol	\$19.58	42%	\$18.90	\$33.75
GH-BPCH-DM4ST	M4 Mag, Double, Stacked	\$27.41	42%	\$26.46	\$47.25
GH-BPCH-DM4SG	M4 Mag, Double, Staggered	\$23.49	42%	\$22.68	\$40.50
GH-BPCH-SM4	M4 Mag, Single	\$19.58	42%	\$18.90	\$33.75
GH-BPCH-DM4	M4 Mag, Double	\$23.49	42%	\$22.68	\$40.50
GH-BPCH-TM4	M4 Mag, Triple	\$31.32	42%	\$30.24	\$54.00
GH-BPCH-GAS	Gas Mask	\$43.07	42%	\$41.58	\$74.25
GH-BPCH-MED	Medical	\$43.07	42%	\$41.58	\$74.25
GH-BPCH-TOURN	Tourniquet	\$39.15	42%	\$37.80	\$67.50
GH-BPCH-HYDRA	Hydration, 2.5L	\$35.24	42%	\$34.02	\$60.75
GH-BPCH-SIDE66	Side Plate, 6x6"	\$23.49	42%	\$22.68	\$40.50
GH-BPCH-PICK5	Pick Any Five B-Series Pouches	\$215.33	42%	\$207.90	\$371.25
GH-BPCH-PICK6	Pick Any Six B-Series Pouches	\$258.39	42%	\$249.48	\$445.50

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GH ARMOR SYSTEMS
NASPO ValuePoint Master Agreement # 2016-179
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TACTICAL BODY ARMOR TACTICAL PLATE HARNESSSES							
Item	Description	NIJ	Level	Qty 1-50	Discount %	Qty 51+	MSRP
GH-HRN-PH1-ST-SCF	HRN-PH1 Tactical Plate Harness, Standard, Shooter's Cut Front	N/A	N/A	\$87.00	42%	\$84.00	\$150.00
GH-HRN-PH1-ST-FCF	HRN-PH1 Tactical Plate Harness, Standard, Full Cut Front	N/A	N/A	\$87.00	42%	\$84.00	\$150.00
GH-HRN-PH2-ST-SCF	HRN-PH2 Tactical Plate Harness w/Cummerbund, Standard, Shooter's Cut Front	N/A	N/A	\$174.00	42%	\$168.00	\$300.00
GH-HRN-PH2-ST-FCF	HRN-PH2 Tactical Plate Harness w/Cummerbund, Standard, Full Cut Front	N/A	N/A	\$174.00	42%	\$168.00	\$300.00
GH-PH2-CMB-HX03-III	HRN-PH2 Cummerbund Soft Armor Panels (Pair), HeliX IIIA HX03 (Panels Only)	06	IIIA	\$278.40	42%	\$268.80	\$480.00
GH-PH2-CMB-LX02-III	HRN-PH2 Cummerbund Soft Armor Panels (Pair), LiteX IIIA LX02 (Panels Only)	06	IIIA	\$197.20	42%	\$190.40	\$340.00
GH-PH2-CMB-PX02-III	HRN-PH2 Cummerbund Soft Armor Panels (Pair), ProX IIIA PX02 (Panels Only)	06	IIIA	\$145.00	42%	\$140.00	\$250.00
GH-HRN-PH3-CRR	HRN-PH3 Tactical Plate Harness (No Cummerbund)	N/A	N/A	\$116.00	42%	\$112.00	\$200.00
GH-HRN-PH3-CMB	HRN-PH3 Cummerbund Carrier w/Foam (Cummerbund Only)	N/A	N/A	\$87.00	42%	\$84.00	\$150.00
GH-PH3-CRR-PX02-III	HRN-PH3 Harness Soft Armor Panels (Pair), ProX IIIA PX02 (Panels Only)	06	IIIA	\$232.00	42%	\$224.00	\$400.00
GH-PH3-CMB-PX02-III	HRN-PH3 Cummerbund Soft Armor Panels (Pair), ProX IIIA PX02 (Panels Only)	06	IIIA	\$137.75	42%	\$133.00	\$237.50
GH-HRN-PS1	Padded Shoulder Attachments (Pair) for PH1/PH2 Tactical Plate Harness	N/A	N/A	\$17.40	42%	\$16.80	\$30.00
GH-ASK-SCB	[SCB] Standard Carry Bag (Accommodates Harness/Plates, Bag Only)	N/A	N/A	\$40.60	42%	\$39.20	\$70.00
GH-ASK-PCB	[PCB] Premium Carry Bag (Accommodates Harness/Plates/Helmet, Bag Only)	N/A	N/A	\$46.40	42%	\$44.80	\$80.00

SPECIAL THREAT PLATES (NON-CERTIFIED)							
Product #	Description			Qty 1-50	Discount %	Qty 51+	MSRP
GH-LEO-H2-5X7FC	[LEO-H2] LEO H2 Plate - 5x7" Special Threat Plate, Handgun Threats, Full Cut, Single-Curve			\$93.96	42%	\$90.72	\$162.00
GH-LEO-H2-5X8FC	[LEO-H2] LEO H2 Plate - 5x8" Special Threat Plate, Handgun Threats, Full Cut, Single-Curve			\$93.96	42%	\$90.72	\$162.00
GH-LEO-H2-7X9FC	[LEO-H2] LEO H2 Plate - 7x9" Special Threat Plate, Handgun Threats, Full Cut, Single-Curve			\$109.62	42%	\$105.84	\$189.00
GH-LEO-H2-8X10FC	[LEO-H2] LEO H2 Plate - 8x10" Special Threat Plate, Handgun Threats, Full Cut, Single-Curve			\$118.61	42%	\$114.52	\$204.50
GH-LEO-H2-8X10SH	[LEO-H2] LEO H2 Plate - 8x10" Special Threat Plate, Handgun Threats, Shooter's Cut, Single-Curve			\$118.61	42%	\$114.52	\$204.50
GH-LEO-H2-10X12FC	[LEO-H2] LEO H2 Plate - 10x12" Special Threat Plate, Handgun Threats, Full Cut, Single-Curve			\$164.43	42%	\$158.76	\$283.50
GH-LEO-H2-10X12SH	[LEO-H2] LEO H2 Plate - 10x12" Special Threat Plate, Handgun Threats, Shooter's Cut, Single-Curve			\$164.43	42%	\$158.76	\$283.50
GH-LEO-M2-5X7FC	[LEO-M2] LEO M2 Plate - 5x7" Special Threat Plate, Multi-Threats, Full Cut, Single-Curve			\$117.45	42%	\$113.40	\$202.50
GH-LEO-M2-5X8FC	[LEO-M2] LEO M2 Plate - 5x8" Special Threat Plate, Multi-Threats, Full Cut, Single-Curve			\$117.45	42%	\$113.40	\$202.50
GH-LEO-M2-7X9FC	[LEO-M2] LEO M2 Plate - 7x9" Special Threat Plate, Multi-Threats, Full Cut, Single-Curve			\$148.77	42%	\$143.64	\$256.50
GH-LEO-M2-10X12SH	[LEO-M2] LEO M2 Plate - 10x12" Special Threat Plate, Multi-Threats, Shooter's Cut, Single-Curve			\$219.24	42%	\$211.68	\$378.00
GH-LEO-R1-5X8FC	[LEO-R1] LEO R1 Plate - 5x8" Special Threat Plate, Rifle Threats, Full Cut, Single-Curve			\$224.75	42%	\$217.00	\$387.50
GH-LEO-R1-7X9FC	[LEO-R1] LEO R1 Plate - 7x9" Special Threat Plate, Rifle Threats, Full Cut, Single-Curve			\$268.25	42%	\$259.00	\$462.50
GH-LEO-R1-8X10FC	[LEO-R1] LEO R1 Plate - 8x10" Special Threat Plate, Rifle Threats, Full Cut, Multi-Curve			\$327.70	42%	\$316.40	\$565.00
GH-LEO-R1-8X10SH	[LEO-R1] LEO R1 Plate - 8x10" Special Threat Plate, Rifle Threats, Shooter's Cut, Multi-Curve			\$327.70	42%	\$316.40	\$565.00
GH-LEO-R1-10X12FC	[LEO-R1] LEO R1 Plate - 10x12" Special Threat Plate, Rifle Threats, Full Cut, Multi-Curve			\$403.10	42%	\$389.20	\$695.00
GH-LEO-R1-10X12SH	[LEO-R1] LEO R1 Plate - 10x12" Special Threat Plate, Rifle Threats, Shooter's Cut, Multi-Curve			\$403.10	42%	\$389.20	\$695.00

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GH ARMOR SYSTEMS
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Effective April 1, 2020

HARD ARMOR LEVEL III, LEVEL IV & SPECIAL THREAT RIFLE PLATES							
Product #	Description	NIJ	Level	Qty 1-50	Discount %	Qty 51+	MSRP
GH-306-1801-6X6FC	NIJ 06, Level III Stand Alone, 6x6" Full Cut	06	III	\$304.50	42%	\$294.00	\$525.00
GH-306-1801-6X8FC	NIJ 06, Level III Stand Alone, 6x8" Full Cut	06	III	\$348.00	42%	\$336.00	\$600.00
GH-306-1801-8X10FC	NIJ 06, Level III Stand Alone, 8x10" Full Cut	06	III	\$536.50	42%	\$518.00	\$925.00
GH-306-1801-8X10SH	NIJ 06, Level III Stand Alone, 8x10" Shooter's Cut	06	III	\$536.50	42%	\$518.00	\$925.00
GH-306-1801-10X12FC	NIJ 06, Level III Stand Alone, 10x12" Full Cut	06	III	\$696.00	42%	\$672.00	\$1,200.00
GH-306-1801-10x12SH	NIJ 06, Level III Stand Alone, 10x12" Shooter's Cut	06	III	\$696.00	42%	\$672.00	\$1,200.00
GH-306-1811-8X10FC	NIJ 06, Level III Stand Alone, 8x10" Full Cut	06	III	\$736.02	42%	\$710.64	\$1,269.00
GH-306-1811-10X12FC	NIJ 06, Level III Stand Alone, 10x12" Full Cut	06	III	\$955.26	42%	\$922.32	\$1,647.00
GH-306-1811-10x12SH	NIJ 06, Level III Stand Alone, 10x12" Shooter's Cut	06	III	\$955.26	42%	\$922.32	\$1,647.00
GH-306-1812-6X6FC	NIJ 06, Level III Stand Alone, 6x6" Full Cut	06	III	\$227.07	42%	\$219.24	\$391.50
GH-306-1812-8X10FC	NIJ 06, Level III Stand Alone, 8x10" Full Cut	06	III	\$391.50	42%	\$378.00	\$675.00
GH-306-1812-10X12FC	NIJ 06, Level III Stand Alone, 10x12" Full Cut	06	III	\$469.80	42%	\$453.60	\$810.00
GH-306-1812-10x12SH	NIJ 06, Level III Stand Alone, 10x12" Shooter's Cut	06	III	\$469.80	42%	\$453.60	\$810.00
GH-306-1813-6X6FC	NIJ 06, Level III Stand Alone, 6x6" Full Cut	06	III	\$234.90	42%	\$226.80	\$405.00
GH-306-1813-8X10FC	NIJ 06, Level III Stand Alone, 8x10" Full Cut	06	III	\$493.29	42%	\$476.28	\$850.50
GH-306-1813-10x12SH	NIJ 06, Level III Stand Alone, 10x12" Shooter's Cut	06	III	\$516.78	42%	\$498.96	\$891.00
GH-306-1815-5X8FC	NIJ 06, Level III+ Stand Alone, 5x8" Full Cut	06	III+	\$107.30	42%	\$103.60	\$185.00
GH-306-1815-6X6FC	NIJ 06, Level III+ Stand Alone, 6x6" Full Cut	06	III+	\$107.30	42%	\$103.60	\$185.00
GH-306-1815-8X10FC	NIJ 06, Level III+ Stand Alone, 8x10" Full Cut	06	III+	\$139.20	42%	\$134.40	\$240.00
GH-306-1815-8X10SH	NIJ 06, Level III+ Stand Alone, 8x10" Shooter's Cut	06	III+	\$139.20	42%	\$134.40	\$240.00
GH-306-1815-10X12FC	NIJ 06, Level III+ Stand Alone, 10x12" Full Cut	06	III+	\$153.70	42%	\$148.40	\$265.00
GH-306-1815-10x12SH	NIJ 06, Level III+ Stand Alone, 10x12" Shooter's Cut	06	III+	\$153.70	42%	\$148.40	\$265.00
GH-306-1816-6X6FC	NIJ 06, Level III+ Stand Alone, 6x6" Full Cut	06	III+	\$188.50	42%	\$182.00	\$325.00
GH-306-1816-6X8FC	NIJ 06, Level III+ Stand Alone, 6x8" Full Cut	06	III+	\$224.75	42%	\$217.00	\$387.50
GH-306-1816-8X10FC	NIJ 06, Level III+ Stand Alone, 8x10" Full Cut	06	III+	\$551.00	42%	\$532.00	\$950.00
GH-306-1816-8X10SH	NIJ 06, Level III+ Stand Alone, 8x10" Shooter's Cut	06	III+	\$551.00	42%	\$532.00	\$950.00
GH-306-1816-10X12FC	NIJ 06, Level III+ Stand Alone, 10x12" Full Cut	06	III+	\$681.50	42%	\$658.00	\$1,175.00
GH-306-1816-10x12SH	NIJ 06, Level III+ Stand Alone, 10x12" Shooter's Cut	06	III+	\$681.50	42%	\$658.00	\$1,175.00
GH-405-1908-10X12FC	NIJ 05, Level IV Stand Alone, 10x12" Full Cut	05	IV	\$152.25	42%	\$147.00	\$262.50
GH-405-1908-10x12SH	NIJ 05, Level IV Stand Alone, 10x12" Shooter's Cut	05	IV	\$152.25	42%	\$147.00	\$262.50
GH-406-1910-6X6FC	NIJ 06, Level IV Stand Alone, 6x6" Full Cut	06	IV	\$172.26	42%	\$166.32	\$297.00
GH-406-1910-8X10SH	NIJ 06, Level IV Stand Alone, 8x10" Full Cut	06	IV	\$234.90	42%	\$226.80	\$405.00
GH-406-1910-10X12FC	NIJ 06, Level IV Stand Alone, 10x12" Full Cut	06	IV	\$297.54	42%	\$287.28	\$513.00
GH-406-1910-10x12SH	NIJ 06, Level IV Stand Alone, 10x12" Shooter's Cut	06	IV	\$297.54	42%	\$287.28	\$513.00
GH-406-1911-6X6FC	NIJ 06, Level IV Stand Alone, 6x6" Full Cut	06	IV	\$124.70	42%	\$120.40	\$215.00
GH-406-1911-6X8FC	NIJ 06, Level IV Stand Alone, 6x8" Full Cut	06	IV	\$136.30	42%	\$131.60	\$235.00
GH-406-1911-8X10SH	NIJ 06, Level IV Stand Alone, 8x10" Shooter's Cut	06	IV	\$181.25	42%	\$175.00	\$312.50
GH-406-1911-10x12SH	NIJ 06, Level IV Stand Alone, 10x12" Shooter's Cut	06	IV	\$181.25	42%	\$175.00	\$312.50
GH-ST-101-8X10SH	Special Threat Stand Alone, 8x10" Shooter's Cut	N/A	ST	\$181.25	42%	\$175.00	\$312.50
GH-ST-101-10X12SH	Special Threat Stand Alone, 10x12" Shooter's Cut	N/A	ST	\$195.75	42%	\$189.00	\$337.50
GH-ST-102-6X6FC	Special Threat ICW, 6x6" Full Cut	N/A	ST	\$109.62	42%	\$105.84	\$189.00
GH-ST-102-5X8FC	Special Threat ICW, 5x8" Full Cut	N/A	ST	\$125.28	42%	\$120.96	\$216.00
GH-ST-102-7X9FC	Special Threat ICW, 7x9" Full Cut	N/A	ST	\$125.28	42%	\$120.96	\$216.00
GH-ST-102-10X12SH	Special Threat ICW, 10x12" Shooter's Cut	N/A	ST	\$156.60	42%	\$151.20	\$270.00

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GH Armor Systems | 1 Sentry Drive, PO Box 280 | Dover, TN 37058 | (866) 920-5940 | (866) 920-5941 fax | customerservice@gharmorsystems.com | www.gharmorsystems.com

GH ARMOR SYSTEMS
NASPO ValuePoint Master Agreement # 2016-179
Effective April 1, 2020

HARD ARMOR | BALLISTIC HELMETS (BLACK, COYOTE, KHAKI, TACTICAL GREEN, FOLIAGE GREEN)

Product #	Description	NJ	Level	Qty 1-50	Discount %	Qty 51+	MSRP
GH-HB2-PAS	PASGT IIIA Helmet w/Mesh	0106	IIIA	\$563.76	42%	\$544.32	\$972.00
GH-HB2-PAS-RET	PASGT IIIA Helmet w/Mesh and Ratchet Retention Suspension	0106	IIIA	\$587.25	42%	\$567.00	\$1,012.50
GH-HB2-ACH-F	ACH IIIA Full-Cut Helmet w/Mesh	0106	IIIA	\$422.82	42%	\$408.24	\$729.00
GH-HB2-ACH-F-RET	ACH IIIA Full-Cut Helmet w/Mesh and Ratchet Retention Suspension	0106	IIIA	\$446.31	42%	\$430.92	\$769.50
GH-HB2-ACH-M	ACH IIIA Mid-Cut Helmet w/Mesh	0106	IIIA	\$422.82	42%	\$408.24	\$729.00
GH-HB2-ACH-M-RET	ACH IIIA Mid-Cut Helmet w/Mesh and Ratchet Retention Suspension	0106	IIIA	\$446.31	42%	\$430.92	\$769.50
GH-HB2-ACH-H	ACH IIIA High-Cut Helmet w/Mesh	0106	IIIA	\$422.82	42%	\$408.24	\$729.00
GH-HB2-ACH-H-RET	ACH IIIA High-Cut Helmet w/Mesh and Ratchet Retention Suspension	0106	IIIA	\$446.31	42%	\$430.92	\$769.50
GH-HB2-RET	Ratchet Retention Suspension for HB2 PASGT/ACH Helmet	N/A	N/A	\$156.60	42%	\$151.20	\$270.00
GH-HB2-ACH-RAIL2	Rail Set for ACH Helmet	N/A	N/A	\$117.45	42%	\$113.40	\$202.50
GH-HB2-ACH-SH2	NVG 3-Hole Shroud for ACH Helmet	N/A	N/A	\$93.96	42%	\$90.72	\$162.00
GH-HB2-ACH-VEL2	Velcro Kit for ACH Helmet	N/A	N/A	\$18.79	42%	\$18.14	\$32.40
GH-HB2-NAPE	Nape Curtain for HB2 PASGT/ACH Helmet (Non-Ballistic)	N/A	N/A	\$23.49	42%	\$22.68	\$40.50
GH-HB2-BAG-S	Standard Helmet Carry Bag w/Drawstring	N/A	N/A	\$11.75	42%	\$11.34	\$20.25
GH-HB2-BAG-D	Deluxe Helmet Carry Bag (Accepts Helmet & Faceshield)	N/A	N/A	\$54.81	42%	\$52.92	\$94.50
GH-HB2-COV-1	Helmet Cover for HB2 PASGT/ACH Helmet	ST	N/A	\$39.15	42%	\$37.80	\$67.50
GH-HB2-BFS-FC1	Ballistic Face Shield for ACH Full-Cut (Single-Hit, 9mm)	ST	N/A	\$234.90	42%	\$226.80	\$405.00
GH-HB2-BFS-FC2	Ballistic Face Shield for ACH Full-Cut (Multi-Hit, 9mm)	ST	N/A	\$258.39	42%	\$249.48	\$445.50
GH-HB2-BFS-FC3	Ballistic Face Shield for ACH Full-Cut (Multi-Hit, 9mm, .44 Mag, Tokarev)	ST	N/A	\$305.37	42%	\$294.84	\$526.50
GH-HB2-BFS-MC1	Ballistic Face Shield for ACH Mid-Cut (Single-Hit, 9mm)	ST	N/A	\$234.90	42%	\$226.80	\$405.00
GH-HB2-BFS-MC2	Ballistic Face Shield for ACH Mid-Cut (Multi-Hit, 9mm)	ST	N/A	\$258.39	42%	\$249.48	\$445.50
GH-HB2-BFS-MC3	Ballistic Face Shield for ACH Mid-Cut (Multi-Hit, 9mm, .44 Mag, Tokarev)	ST	N/A	\$305.37	42%	\$294.84	\$526.50

HARD ARMOR | BALLISTIC SHIELDS

Product #	Description	NJ	Level	Qty 1-50	Discount %	Qty 51+	MSRP
GH-SHB2-WC-18X30	Ballistic Shield - Level IIIA, 18x30" with 5x11" Viewport, Weapons Cut	0108	IIIA	\$1,798.00	42%	\$1,736.00	\$3,100.00
GH-SHB2-WC-20X34	Ballistic Shield - Level IIIA, 20x34" with 5x11" Viewport, Weapons Cut	0108	IIIA	\$2,001.00	42%	\$1,932.00	\$3,450.00
GH-SHB2-WC-24X36	Ballistic Shield - Level IIIA, 24x36" with 5x11" Viewport, Weapons Cut	0108	IIIA	\$2,581.00	42%	\$2,492.00	\$4,450.00
GH-SHB2-WC-24X48	Ballistic Shield - Level IIIA, 24x48" with 5x11" Viewport, Weapons Cut	0108	IIIA	\$2,929.00	42%	\$2,828.00	\$5,050.00
GH-SHB2-FC-18X30	Ballistic Shield - Level IIIA, 18x30" with 5x11" Viewport, Full Cut	0108	IIIA	\$1,798.00	42%	\$1,736.00	\$3,100.00
GH-SHB2-FC-20X34	Ballistic Shield - Level IIIA, 20x34" with 5x11" Viewport, Full Cut	0108	IIIA	\$2,001.00	42%	\$1,932.00	\$3,450.00
GH-SHB2-FC-24X36	Ballistic Shield - Level IIIA, 24x36" with 5x11" Viewport, Full Cut	0108	IIIA	\$2,581.00	42%	\$2,492.00	\$4,450.00
GH-SHB2-FC-24X48	Ballistic Shield - Level IIIA, 24x48" with 5x11" Viewport, Full Cut	0108	IIIA	\$2,929.00	42%	\$2,828.00	\$5,050.00
GH-SHB3-FC-18X24	Ballistic Shield - Level III, 18x24", Full Cut (No Viewport)	0108	III	\$2,552.00	42%	\$2,464.00	\$4,400.00
GH-SHB3-FC-18X30	Ballistic Shield - Level III, 18x30", Full Cut (No Viewport)	0108	III	\$3,045.00	42%	\$2,940.00	\$5,250.00
GH-SHB3-FC-20X36	Ballistic Shield - Level III, 20x36", Full Cut (No Viewport)	0108	III	\$3,886.00	42%	\$3,752.00	\$6,700.00
GH-SHB3-FC-20X48	Ballistic Shield - Level III, 20x48", Full Cut (No Viewport)	0108	III	\$4,959.00	42%	\$4,788.00	\$8,550.00
GH-SHB23-ID1	ID Decal for SHB2/SHB3 Ballistic Shields	N/A	N/A	\$31.90	42%	\$30.80	\$55.00
GH-SHB23-LED1	LED Light for SHB2/SHB3 Ballistic Shields, Integrated	N/A	N/A	\$754.00	42%	\$728.00	\$1,300.00
GH-SHB23-LED2	LED Light for SHB2/SHB3 Ballistic Shields, Non-Integrated	N/A	N/A	\$398.75	42%	\$385.00	\$687.50
GH-SHB23-BAG-SM	Carry Bag for SHB2/SHB3 Ballistic Shields, Small (Up to 30")	N/A	N/A	\$87.00	42%	\$84.00	\$150.00
GH-SHB23-BAG-MD	Carry Bag for SHB2/SHB3 Ballistic Shields, Medium (Up to 36")	N/A	N/A	\$87.00	42%	\$84.00	\$150.00
GH-SHB23-BAG-LG	Carry Bag for SHB2/SHB3 Ballistic Shields, Large (Up to 48")	N/A	N/A	\$92.80	42%	\$89.60	\$160.00

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GH Armor Systems | 1 Sentry Drive, PO Box 280 | Dover, TN 37058 | (866) 920-5940 | (866) 920-5941 fax | customerservice@gharmorsystems.com | www.gharmorsystems.com

AGENDA ITEM REPORT



To:

Subject: Sabre Red Pepper spray

Meeting: 03 24 2021 AGENDA SPECIAL COMMISSION MEETING - March 24, 2021

Department: Police Department

Staff Contact: David Howard,

FINANCIAL IMPACT:

Pepper spray is utilized as a less then lethal compliance tool

POLICY IMPLICATIONS:

This will be an ongoing contract

ATTACHMENTS:

[15351 - Sabre Red OC\(1\)](#)

	Status:
Harry Taubenfeld, Finance & Budget Director	Approved - Mar 15 2021
Town Attorney, Town Attorney	Denied - Mar 15 2021
JC Jimenez, Town Manager	None

AGENDA ITEM REPORT



To:

Subject: Portable radios for Officers

Meeting: 03 24 2021 AGENDA SPECIAL COMMISSION MEETING - March 24, 2021

Department: Police Department

Staff Contact: David Howard,

BACKGROUND INFORMATION:

Each portable radio is programmed to an individual. All radios are equipped with GPS so in the event of an emergency the officer can be located quickly.

RECOMMENDATION:

Each officer and the records clerk should have their own radio with an additional two radios as spares

ALTERNATIVES:

N/A

ATTACHMENTS:

[QU0000520390](#)

[BSO -Motorola Solutions Inc - Master Purchasing Agreement 2018](#)

	Status:
Harry Taubenfeld, Finance & Budget Director	Approved - Mar 15 2021
Town Attorney, Town Attorney	Denied - Mar 15 2021
JC Jimenez, Town Manager	None



Quote Number: QU0000520390

Effective: 25 FEB 2021

Effective To: 26 APR 2021

Bill-To:

TOWN OF PEMBROKE PARK
3150 S.W. 52ND AVENUE
PEMBROKE PARK, FL 33023
United States

Attention:

Name: David Howard
Email: dhoward@tppfl.gov
Phone: 561-236-3115

Sales Contact:

Name: Linda E Klayman
Email: lindak@signalcommunications.com
Phone: 954-427-9830

Contract Number: BROWARD COUNTY SHERIFF'S OFFICE

Freight terms: FOB Destination

Payment terms: Net 30 Due

Item	Quantity	Nomenclature	Description	List price	Your price	Extended Price
1	20	H98UCH9PW7BN	APX6000 700/800 MODEL 3.5 PORTABLE	\$3,455.00	\$2,591.25	\$51,825.00
1a	20	H38BT	ADD: SMARTZONE OPERATION	\$1,200.00	\$900.00	\$18,000.00
1b	20	Q361AR	ADD: P25 9600 BAUD TRUNKING	\$300.00	\$225.00	\$4,500.00
1c	20	Q806BM	ADD: ASTRO DIGITAL CAI OPERATION	\$515.00	\$386.25	\$7,725.00
1d	20	QA00580AC	ADD: TDMA OPERATION	\$450.00	\$337.50	\$6,750.00
1e	20	QA01767AT	ADD: P25 LINK LAYER AUTHENTICATION	\$100.00	\$75.00	\$1,500.00
1f	20	QA03399AA	ADD: ENHANCED DATA	\$150.00	\$112.50	\$2,250.00
1g	20	QA09001AB	ADD: WIFI CAPABILITY	\$300.00	\$225.00	\$4,500.00
1h	20	QA09006AA	ADD: ADAPTIVE NOISE SUPPRESSION	\$150.00	\$112.50	\$2,250.00
1i	20	QA09007AA	ADD: OUT OF THE BOX WIFI PROVISIONING	-	-	-
1j	20	Q58AL	ADD: 3Y ESSENTIAL SERVICE	\$115.00	\$115.00	\$2,300.00
1k	20	Q667BB	ADD: ADP ONLY (NON-P25 CAP COMPLIANT) (US ONLY)	-	-	-
1l	20	QA01648AA	ADD: ADVANCED SYSTEM KEY - HARDWARE KEY	\$5.00	\$3.75	\$75.00
2	20	NNTN8860A	CHARGER, SINGLE-UNIT, IMPRES 2, 3A, 115VAC, US/NA	\$165.00	\$127.05	\$2,541.00
3	1	NLN7967A	MULTI-UNIT CHARGER WALL MOUNT KIT	\$21.00	\$16.17	\$16.17
4	1	NNTN8844A	CHARGER, MULTI-UNIT, IMPRES 2, 6-DISP, NA/LA-PLUG, ACC USB CHGR	\$1,375.00	\$1,058.75	\$1,058.75
5	20	PMMN4060B	AUDIO ACCESSORY-HEADSET,PSM IP55 WITH 3.5MM JACK RX 24IN	\$164.00	\$126.28	\$2,525.60
6	20	PMAF4002A	APX 7000 700/800MHZ PSM ANTENNA	\$12.00	\$9.24	\$184.80
7	20	PMNN4485A	BATT IMPRES 2 LIION R IP68 2550T	\$146.00	\$112.42	\$2,248.40
(Notes)One battery comes standard with each radio - this would be one extra battery per radio.						
8	926	SVC03SVC0115D	SUBSCRIBER PROGRAMMING	\$1.00	\$1.00	\$926.00
(Notes)One time charge for creation of programming template, trip charge and template review @ \$926.00. No programming included.						
9	1400	SVC03SVC0115D	SUBSCRIBER PROGRAMMING	\$1.00	\$1.00	\$1,400.00
(Notes)Programming of one radio @ \$70.00 each.						
10	1	T7914A	RADIO MANAGEMENT ONLINE	-	-	-
10a	20	UA00049AA	ADD: RADIO MANAGEMENT LICENSES ONLINE	\$100.00	\$80.00	\$1,600.00
11	1	HKVN4621A	APX RM DOWNLOAD	\$299.00	\$299.00	\$299.00
12	1	PMKN4012B	PORTABLE PROGRAMMING CABLE	\$84.70	\$65.22	\$65.22

Total Quote in USD Page 2 of 38

\$114,539.94

Installation and/or Programming not included in the price of this quote unless listed as a separate line item in the body of the quote above. Programming (Does not include Template Creation if required \$500-\$750).

Pricing on this quote cannot be guaranteed unless the quote is converted into an order by the sales contact above. Pricing valid per BSO Master Agreement - Motorola Contract No.: 12-29077/JHJ. All Purchase Orders should be made out to Motorola Solutions, Inc.. Credit Cards are accepted in lieu of a purchase order. Quote prepared by: Linda Klayman (954) 427-9830 Fax: (954) 571-2070, lindak@signalcommunications.com. It is very important in order to make sure that your order is processed, that a copy of your purchase order is emailed directly to me.

PO Issued to Motorola Solutions Inc. must:

- >Be a valid Purchase Order (PO)/Contract/Notice to Proceed on Company Letterhead. Note: Purchase Requisitions cannot be accepted
- >Have a PO Number/Contract Number & Date
- >Identify "Motorola Solutions Inc." as the Vendor
- >Have Payment Terms or Contract Number
- >Be issued in the Legal Entity's Name
- >Include a Bill-To Address with a Contact Name and Phone Number
- >Include a Ship-To Address with a Contact Name and Phone Number
- >Include an Ultimate Address (only if different than the Ship-To)
- >Be Greater than or Equal to the Value of the Order
- >Be in a Non-Editable Format
- >Identify Tax Exemption Status (where applicable)
- >Include a Signature (as Required)



Sheriff Scott Israel

DATE: January 24, 2018 18M-018

MEMO TO: Colonel Tom Harrington, Department of Administration (via e-mail)
Heather Mitchell, Director, Finance (via e-mail)
Dafne Perez, Director, Office of Management & Budget (via e-mail)
John Greene, Director, Risk Management Division (via e-mail)
Neesa Warlen, Director, Purchasing Administration (via e-mail)

FROM: H. Lee Futch, Assistant General Counsel – Sworn Office of the General Counsel LF

SUBJECT: Executed Contract – Motorola Solutions, Inc.
(Motorola Contract No.: 12-29077/JHJ)

Enclosed please find a copy of the agreement between the Broward Sheriff's Office and the following:

Agreement Summary

Party: Motorola Solutions, Inc.

Purpose: Master Purchasing Agreement to purchase from time to time Products and related services, including parts.

Consideration: Motorola shall provide the Equipment based on the pricing structure shown on the Price Lists and the Current version of Motorola's Domestic Use Price Book at the time an order is placed. Motorola shall be fully and solely responsible for any and all expenses incurred by Motorola in the performance of this Agreement, including, but not limited to, cost of supplies, fees, licenses, bonds or its applicable taxes, and all other costs of doing business.

Term: This Agreement shall commence upon execution, and remain in full force and effect for five (5) years, unless terminated or renewed as provided herein.

Special Conditions:

- This Agreement may be renewed upon mutual written agreement of the parties for up to four (4) consecutive one (1) year renewal periods.
- BSO reserves the right to terminate this Agreement, without cause, upon providing Motorola with written notice of such termination. BSO agrees to pay Motorola for all Equipment shipped and services rendered prior to the notice of termination.

LF/mb
Enclosure

cc: Major Jonathan Appel, Department of Administration (via e-mail)
Lt. Adam Hofstein, Administrative Support Bureau (via e-mail)
Sgt. Kevin McClure, Digital Evidence Unit (via e-mail)
Robert Brownstein, Senior Mobile System Tech., Admin Support Bureau (via e-mail)
Irene Costa, Contracts Manager, Purchasing Administration (via e-mail)
Rick Torres, Senior Purchasing Agent, Purchasing Administration (via e-mail)
Auret Gil, Purchasing Manager, Purchasing Administration (via e-mail)
Thaina Reynoso, Administrative Assistant, Dept. of Administration (via e-mail)
Andrea Guess, Administrative Assistant, Finance (via e-mail)
Kathleen Hanks, Administrative Assistant, Office of Management & Budget (via e-mail)
Carol Delima, Administrative Coordinator, Risk Management (via e-mail)
Maritza Beckford, Administrative Assistant, Purchasing Administration (via e-mail)

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AGREEMENT
by and between
SCOTT ISRAEL, AS SHERIFF OF BROWARD COUNTY, FLORIDA
and
MOTOROLA SOLUTIONS, INC.

THIS AGREEMENT entered into this 18th day of January, 2018, by and between SCOTT ISRAEL, as the Sheriff of Broward County, Florida (hereinafter referred to as "BSO") and MOTOROLA SOLUTIONS, INC. (hereinafter referred to as "Motorola"). BSO and Motorola may be referred to individually as a "Party" and collectively as the "Parties". For good and valuable consideration, the Parties agree as follows:

In consideration of the terms and conditions contained herein, BSO and Motorola covenant and agree as follow:

SECTION I SCOPE OF SERVICES

This is a Master Purchase Agreement, whereby during the term of this Agreement BSO has the right, but not the duty, to purchase from time to time Products and related services, including parts. Pricing for the Products and Services will be pursuant to the List of Products and Pricing, Section 1.2 and 4.1. Motorola will provide, ship, and install (if applicable) the Products, and perform the Services and its other contractual responsibilities, all in accordance with this Agreement. BSO will perform its contractual responsibilities in accordance with this Agreement.

1.1 Products. Pricing for the Products is based upon Motorola's then current calendar year published list Domestic User Price Book ("DNUP") less the specified discount percentage.

1.2 Services. BSO may purchase engineering, project management, system technologist, or installation services at a 10% discount off list price for the level of effort proposed. This Agreement does not cover any other type of maintenance and support of the Products except as provided under any applicable warrant. If Motorola deems it to be appropriate, it will prepare a statement of work to describe the particular services to be provided, a test plan, or a performance schedule. If BSO wishes to purchase a system or maintenance and support, upon BSO's request, Motorola will provide a proposal that will include a separate Communications System Agreement.

Services:

Project Manager

Motorola will designate a single individual for any project proposed that warrants a Project Manager (PM), whose primary responsibility and authority will be to manage and administer your project to completion as defined within the contract.

- Manage and refine the SOW, project schedule, implementation plan, and change orders.
- Allocate available resources, personnel, funding, and material to ensure that the system is implemented according to the scope of this project.
- Conduct an inventory of received equipment to ensure proper delivery.
- Inspect the physical condition of Motorola-supplied hardware.
- Ensure that Motorola-provided equipment specifications are met.
- Verify that all site preparation is complete prior to the installation of the equipment.

- Supervise field installation and implementation teams, ensuring all on-site installation, integration, and optimization tasks are performed within contract requirements.
- Ensure quality workmanship by all Motorola personnel, vendors, and subcontractors
- Prepare for and conduct regular progress meetings and provide progress reports as required.
- Obtain BSO sign-off and acceptance upon completion of training, installation, and acceptance testing.
- Escalate resolution of any issues encountered during system implementation.
- Manage the project to your satisfaction.
- Ensure successful transition to the warranty and maintenance phase.

System Engineer

A Motorola System Engineer is for any project proposed that warrants an engineer, primary responsibility is to ensure the technical integrity of the proposal's design.

- Analyze your needs.
- Design your system.
- Develop site design parameters.
- Develop system documentation.
- Develop the Acceptance Test Plan (ATP).
- Assist in the development of the system cutover plan.

Systems Technologist

For any project proposed that warrants a Motorola System Technologist, their primary responsibility is to ensure the professional programming and optimization with system implementation.

- Participate in all equipment programming and configuration development.
- Oversee the integration and optimization of all system hardware and software.
- Participate in the Acceptance Test Plan.
- Assist in the development and execution of the system cutover plan.

Radio Subscriber Services

Motorola South Florida Sold Services

Prices are valid for use by Authorized Motorola Service Facility. Annual adjustments may occur at each annual renew.

APX RADIO SUBSCRIBER PROGRAMMING AND INSTALL

RADIO MANANEMENT AND PROGRAMMING SOFTWARE AND EQUIPMENT

DESCRIPTION	LIST \$	DISC %	DISC \$
RVN5224AE APX PORTABLE & MOBILE PROGRAMING SOFTWARE (3YR SUBSCRIPTION)	\$399.99	0%	\$399.99
HKN6184C MOBILE PROGRAMMING CABLE, USB	\$52.00	23%	\$40.04
PMKN4012B MOB ILE PROGRAMMING CABLE	\$77.00	23%	\$59.29
T7914 RADIO MANAGEMENT ONLINE	\$0.00	20%	\$0.00
UA00049AA ADD: RADIO MANAGEMENT LICENSES ONLINE (PER RADIO)	\$100.00	20%	\$80.00

DESCRIPTION	QTY	PRICE
RADIO PROGRAMMING or REFLASHING RADIO		
MOBILE PER RADIO	<51	\$70.00
MOBILE PER RADIO	51-100	\$54.00
MOBILE PER RADIO	>500	\$46.00
PORTABLE PER RADIO	<51	\$70.00
PORTABLE PER RADIO	51-100	\$54.00
PORTABLE PER RADIO	>500	\$46.00

Motorola ref no. 12-29077/JHJ, 1-3-18

RADIO

BUILDING TWO WAY RADIO PROGRAMMING TEMPLATES

QTY	PRICE
1	\$620.00
250 mode template with excel template	

DASH MOUNT RADIOS (Standard Sedan or Light Trucks)

QTY	PRICE
1	\$200.00
1	\$47.00
1	\$65.00
INSTALLATION	
REMOVAL AT	
TIME OF NEW OR	
RE-INSTALLATION	
REMOVAL	
WITHOUT NEW	
OR RE-	
INSTALLATION	

REMOTE/ TRUNK MOUNT RADIOS (Standard Sedan or Light Trucks)

QTY	PRICE
1	\$270.00
1	\$65.00
1	\$80.00
INSTALLATION	
REMOVAL AT	
TIME OF NEW OR	
RE-INSTALLATION	
REMOVAL	
WITHOUT NEW	
OR RE-	
INSTALLATION	

DASH MOUNT RADIOS (Ambulance or Fire Truck type vehicles)

QTY	PRICE
1	\$465.00
1	\$165.00
1	\$65.00
INSTALLATION	
REMOVAL AT	
TIME OF NEW OR	
RE-INSTALLATION	
SECONDARY	

Motorola ref no. 12-29077/JHJ, 1-3-18

REMOVAL AT TIME OF NEW OR RE-INSTALLATION	1	\$195.00
REMOVAL WITHOUT NEW OR RE- INSTALLATION	1	\$65.00
SECONDARY REMOVAL WITHOUT NEW OR RE- INSTALLATION		
REMOTE MOUNT QTY PRICE (Ambulance or Fire Truck type vehicles) CUSTOMER PRICING		
SINGLE CONTROL HEAD TYPE INSTALLATION	1	\$465.00
DUAL CONTROL HEAD TYPE INSTALLATION	1	QUOTED
REQUIRE SURVEY TO ENSURE CUSTOMER EXPECTATION IS PROPERLY MET		
REMOVAL AT TIME OF NEW OR RE-INSTALLATION (SINGLE CONTROL HEAD)	1	\$165.00
REMOVAL WITHOUT NEW OR RE- INSTALLATION (SINGLE CONTROL HEAD)	1	\$270.00
REMOVAL AT TIME OF NEW OR RE-INSTALLATION (DUAL CONTROL HEAD)	1	\$170.00

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REMOVAL WITHOUT NEW OR RE- INSTALLATION (DUAL CONTROL HEAD) \$	1	\$285.00
CONTROL STATIONS	QTY	PRICE
INSTALLATION: (Includes penetration of (1) wall 50 ft of 1/2 inch cable, installation of cable, connectors, yagi RF antenna type antenna)	1	\$500.00
REMOVAL	1	\$195.00

1.3. **EXCLUSIVE METHOD FOR PLACING ORDERS.** During the term of this Agreement, BSO (and any other Eligible Purchaser) may order Products or Services as described in Sections 1.1, 1.2 and 31 of this Agreement, if they are then available for sale by Motorola. Each order must refer to this Agreement as Motorola Contract No. 12-29077/JHJ, and must specify the Product by model number, the unit price, the number of units being purchased, and the extended price; concerning services, each order must specify the type of services being purchased. Motorola will make reasonable efforts to deliver the ordered subscriber and accessory Products within six (6) weeks from receipt of order or sooner and to perform the services in a reasonably prompt manner. Motorola will make reasonable efforts to also ship other Products outside of subscribers and accessories within eight (8) weeks. Motorola will make best efforts to ship all orders within the time listed above, however this will be dependent on product availability at time of purchase and the location of ship acceptance. BSO may also track shipping by viewing orders using Motorola Online ("MOL"). Alternatively, BSO may register with and place orders through Motorola Online ("MOL"), and this Agreement will be the "Underlying Agreement" for those MOL transactions rather than the MOL On-Line Terms and Conditions of Sale. MOL registration and other information may be found at <http://www.motorola.com/businessandgovernment/> and the MOL telephone number is (800) 814-0601. The applicable provisions of this Agreement will govern the purchase and sale of the Products and services, notwithstanding any different terms and conditions contained in an order or acknowledgment of an order. Motorola will have no obligation to provide Customer with access to its confidential and proprietary information, including cost and pricing data.

1.4. Exhibits

The exhibits listed below are incorporated into and made a part of this Agreement. In interpreting this Agreement and resolving any ambiguities, the main body of this Agreement takes precedence over the exhibits and any inconsistency between the exhibits will be resolved in their listed order.

Exhibit A Motorola "Software License Agreement"

Exhibit B Parts Warranty

Exhibit C Motorola's Memorandum of Insurance

Exhibit D Drug Free Workplace Certification by Vendor

1.5 Definitions

"Contract Price" means the price for the Products, excluding applicable sales or similar taxes and freight charges.

"Effective Date" means that date upon which the last Party executes this Agreement.

"Equipment" means the equipment listed in the List of Products that BSO purchases from Motorola under this Agreement.

"Infringement Claim" means a third party claim alleging that the Equipment manufactured by Motorola or the Motorola Software infringes upon the third party's United States patent or copyright.

"Motorola Software" means Software that Motorola or its affiliated company owns.

"Non-Motorola Software" means Software that another party owns.

"Open Source Software" (also called "freeware" or "shareware") means software with either freely obtainable source code, license for modification, or permission for free distribution.

"Products" mean the Equipment and Software provided by Motorola under this Agreement.

"Proprietary Rights" means the patents, patent applications, inventions, copyrights, trade secrets, trademarks, trade names, mask works, know-how, and other intellectual property rights in and to the Equipment and Software, including those created or produced by Motorola under this Agreement and any corrections, bug fixes, enhancements, updates or modifications to or derivative works from the Software whether made by Motorola or another party.

"Software" means the Motorola Software and Non-Motorola Software in object code format that is furnished with Products.

SECTION II MANNER OF PERFORMANCE

2.1 Motorola shall perform all services in a sound and workmanlike manner. All services shall adhere to the utmost professional standards.

2.2 Motorola agrees to perform, at all times faithfully, industriously, and to the best of its ability, experience, and talent, all of the duties that may be required of and from it pursuant to the terms of this Agreement.

2.3 Neither party shall be liable for failure to perform as a result of an event, circumstance, or act of a third party that is beyond a party's reasonable control (e.g., an act of God, and act of the public enemy, an act of a government entity, strikes or other labor disturbances, hurricanes, earthquakes, fires, floods, epidemics, embargoes, war, and riots).

SECTION III TERM

This Agreement shall commence upon execution, and remain in full force and effect for five (5) years, unless terminated or renewed as provided herein. This Agreement may be renewed upon mutual written agreement of the parties for up to four (4) consecutive one (1) year renewal periods.

SECTION IV CONSIDERATION

4.1 Motorola shall provide the Equipment based on the pricing structure in the following Price Lists and the Current version of Motorola's Domestic User Price Book at the time an order is placed.

Broward County Sheriff's Office and only Broward County Agencies will benefit from pricing discounts as follows within the applicable term. Once the Term expired the following discount matrix will be in effect.

- (2) (1) P25 APX Subscribers 40% Discount – Term two years from June 7, 2017 (June 7, 2019) APX Accessories 29% Discount – Term two years from June 7, 2017 (June 7, 2019)
- (3) P25 APS Subscriber 3 year Factory Warranty – Term effective until Broward County begins P25 System Cutover

Other Florida State and Local Agencies may use this Agreement to purchase from Motorola using the BSO Standard Discount Matrix and the BSO Large Volume Order Quantity Break Discounts Matrix.

Discount % Off of Current List Price	Category of Equipment
15%	X-Series P25 Subscribers
25%	APX P25 Subscribers
23%	X-Series/APX Accessories
15%	X-Series Non-P25 Subscribers
20%	APX Non-P25 Subscribers
15%	TRBO Subscribers and Accessories
15%	Motorola WARIS Categorized Commercial Subscribers and Accessories
15%	On all other Motorola Manufactured Equipment
25%	SCADA Equipment
8%	Motorola Drop Ship Equipment
15%	Wireless Broadband and Networking Equipment
10%	Computer Aided Dispatch (CAD)
5%	Long Term Evolution (LTE)
7%	Video Security Solutions
10%	In vehicle Camera, Si500 Doms (Body Worn Camera) and ALPR Solutions

BSO Large Volume Order Quantity Break Discounts Matrix: (This will take effect after June 9th 2019 for BSO)

Volume Breaks	APX P25 Radio Discount % off of Current List Price	APX Accessory Discount % off of Current List Price
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1-499	25%	23%
500-999	30%	25%
1000-1999	33%	27%
2000 and Greater	40%	29%

4.2 Motorola shall submit invoices to the BSO detailing the equipment provided and the cost of such Equipment. BSO shall have the right to provide written objections to such invoice within seven (7) days of BSO'S receipt of such invoice. If no objection is made within such seven (7) days period, payment shall be made within ten (10) days thereafter.

4.3 Motorola shall allow other governmental entities and agencies within Broward County or the State of Florida to purchase, under the same terms and conditions, the equipment provided for in this Agreement.

4.4 FREIGHT, TITLE, AND RISK OF LOSS. Motorola will pre-pay and add all freight charges to the invoices. Title and risk of loss to the Equipment will pass to BSO upon acceptance of the delivery by BSO. Title to Software will not pass to BSO at any time. Motorola will pack and ship all Equipment in accordance with good commercial practices.

4.5 INVOICING AND SHIPPING ADDRESSES. Invoices will be sent to the BSO at the following address:

Neesa B. Warlen, Esq., C.P.A., Director
Bureau of Finance & Budget
Broward Sheriff's Office
2601 W. Broward Boulevard
Fort Lauderdale, Florida 33311

Broward County, Florida is the ultimate destination where the Equipment will be delivered to BSO. The Equipment will be shipped to the BSO at the address(es) indicated on the purchase order. BSO may change this information by giving written notice to Motorola.

SECTION V EXPENSES

Motorola shall be fully and solely responsible for any and all expenses incurred by Motorola in the performance of this Agreement, including, but not limited to, cost of supplies, fees, licenses, bonds or its applicable taxes, and all other costs of doing business. Motorola shall not, in any manner, incur indebtedness on behalf of BSO.

SECTION VI SOVEREIGN IMMUNITY

BSO is entitled to the protections of sovereign immunity as set forth in Florida Statutes Sec. 768.28. Nothing in this Agreement is intended or shall be deemed to waive or modify BSO'S sovereign immunity.

SECTION VII SITES AND SITE CONDITIONS

7.1 ACCESS TO SITES. If Motorola is providing installation or other services, BSO will provide all necessary construction and building permits, licenses, and the like; and access to the work sites or vehicles as reasonably requested by Motorola so that it may perform its contractual duties.

7.2 SITE CONDITIONS. If Motorola is providing installation or other services at BSO's sites, BSO will ensure that these work sites are safe, secure, and in compliance with all applicable industry and OSHA standards. BSO will ensure that these work sites have adequate physical space; air conditioning and other environmental conditions; electrical power outlets, distribution and equipment; and telephone or other communication lines, all for the installation, use, and maintenance of the Products.

SECTION VIII ACCEPTANCE

Acceptance of the Products will occur upon delivery to BSO unless a statement of work or acceptance test plan exists and provides for acceptance verification or testing, in which case acceptance of the Products will occur upon successful completion of the acceptance verification or testing. Notwithstanding the preceding sentence, BSO's use of the Products for their operational purposes will constitute acceptance.

SECTION IX WARRANTY

9.1 EQUIPMENT WARRANTY. From one (1) year from the date of delivery of the Equipment provided by Motorola under this Agreement ("Warranty Period"), Motorola warrants that the Equipment under normal use and service will be free from material defects in materials and workmanship.

9.2 MOTOROLA SOFTWARE WARRANTY. Motorola warrants the Motorola Software solely in accordance with the terms of the Software License Agreement and the provisions of this Section that are applicable to the Motorola Software. BSO hereby accepts and agrees to abide by all of the terms and restrictions of the Software License Agreement. Any Non-Motorola Software is licensed to BSO in accordance with the standard license, terms, and restrictions of the copyright owner on the Effective Date unless the copyright owner has granted to Motorola the right to sublicense the Non-Motorola Software pursuant to the Software License Agreement, in which case it applies and the copyright owner will have all of Licensor's rights and protections under the Software License Agreement. Motorola makes no representations or warranties of any kind regarding Non-Motorola Software. Non-Motorola Software may include open source software. All open source software is licensed to BSO in accordance with, and BSO agrees to abide by, the provisions of the standard license of the copyright owner and not the Software License Agreement. Upon request by BSO, Motorola will use commercially reasonable efforts to determine whether an open source software will be provided under this Agreement; and if so, identify the open source software and provide to BSO a copy of the applicable standard license (or specify where that license may be found); and provide to BSO a copy of the open source software source code if it is publicly available without charge (although a distribution fee or a charge for related services may be applicable).

9.3 SERVICES WARRANTY. During the Warranty Period, Motorola warrants that the services have been performed in a good and workmanlike manner. BSO's exclusive remedy for a breach of this services warranty is, at Motorola's option, to re-perform the services at no cost to the BSO or refund the Contract Price of the services that were not performed in a good and workmanlike manner.

9.4 EXCLUSIONS TO THE EQUIPMENT AND MOTOROLA SOFTWARE WARRANTIES. These warranties do not apply to : (i) defects or damage resulting from: use of the Equipment or Motorola Software in other than its normal, customary, and authorized manner; accident, liquids, neglect, or acts of God; testing, modification, or adjustment not provided or authorized in writing by Motorola; BSO'S failure to comply with all applicable industry and OSHA standards, (ii) breakage of or damage to antennas unless caused directly by defects in material or workmanship, (iii) Equipment that has had the serial number removed or made illegible; (iv) batteries (because they carry their own separate limited warranty) or consumables; (v) freight cost to ship Equipment to the repair depot; (vi) scratches or other cosmetic damage to Equipment surfaces that does not affect the operation of the Equipment; and (vii) normal or customary wear and tear.

9.5 WARRANTY CLAIMS. To assert a warranty claim, BSO must notify Motorola in writing of the claim before the expiration of the Warranty Period. Upon receipt of this notice, Motorola will investigate

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the warranty claim. If this investigation confirms a valid warranty claim, Motorola will (at its option and at no additional charge to SHERIFF) repair the defective Equipment or Motorola Software, replace it with the same or equivalent product, or refund the price of the defective Equipment or Motorola Software. That action will be the full extent of Motorola's liability for the warranty claim. If this investigation indicates the warranty claim is not valid, then Motorola may invoice BSO for responding to the claim on a time and materials basis using Motorola's then current labor rates. Repaired or replaced product is warranted for the balance of the original applicable Warranty Period. All replaced products or parts will become the property of Motorola.

9.6 ORIGINAL END USER IS COVERED. These express limited warranties are extended by Motorola to the original user purchasing the Products for commercial, industrial, or governmental use only, and are not assignable or transferable.

9.7 DISCLAIMER OF OTHER WARRANTIES. THESE WARRANTIES ARE THE COMPLETE WARRANTIES FOR THE EQUIPMENT AND MOTOROLA SOFTWARE PROVIDED UNDER THIS AGREEMENT AND ARE GIVEN IN LIEU OF ALL OTHER WARRANTIES. MOTOROLA DISCLAIMS ALL OTHER WARRANTIES OR CONDITIONS, EXPRESS OR IMPLIED, INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

SECTION X OPEN-END CONTRACT

No guarantee is expressed or implied as to the total quantity of equipment purchased under this Agreement. BSO reserves the right to use other vendors for such services.

SECTION XI EMPLOYMENT RESPONSIBILITY

11.1 Any employees utilized by Motorola to fulfill the terms and conditions of the Agreement shall be deemed employees of Motorola, not the BSO.

11.2 Accordingly, Motorola shall be responsible for assuming the cost of contributions to pension funds, insurance premiums, workers compensation funds (Chapter 440, FSA), or other recognized employee benefits.

11.3 BSO shall not be liable for, and Motorola agrees to indemnify BSO against any liability resulting from personal injury or illness, to Motorola's employees, agents, or servants during the performance of the services, duties, and responsibilities contemplated herein.

SECTION XII SUBCONTRACTORS

Motorola shall not subcontract its rights or obligations under this Agreement, unless prior written approval is received from the BSO. In the event any additional or different subcontractors are required or requested by BSO, or in the event BSO rejects the use of a particular subcontractor, such rejection must be submitted in writing and be based on just and reasonable cause. Any resultant change in contract price and/or schedule shall be mutually agreed upon.

SECTION XIII CRIMINAL HISTORY

13.1 Motorola represents that, to the best of its knowledge and belief, its principal owners, partners, corporate officers, and employees do not have any past felony criminal convictions or any pending criminal charges. Such information, if applicable, would be set forth in Motorola's Annual Report and 10-K filings.

13.2 BSO reserves the right to approve or reject, for any reason, Motorola's staff assigned to this project at any time. Motorola's employees on premises may be subject to a criminal background check at the BSO'S expense, prior to providing services pursuant to this Agreement.

SECTION XIV INDEPENDENT CONTRACTOR

14.1 Motorola has the right to provide services to others or hold itself out to the public as available to engage in agreements with others.

14.2 Motorola shall at all times be an independent contractor under this agreement, rather than an employee, agents, or representative to BSO, and no act, action, or omission to act by Motorola shall in any way obligate or bind BSO.

SECTION XV PAYMENT OF TAXES

BSO shall provide Motorola with proof of tax exemption upon execution of this Agreement. Notwithstanding anything to the contrary herein, Motorola shall not be liable for payment of any taxes that are levied against BSO as a result of the purchase, ownership, or use of the Products.

SECTION XVI TERMINATION

16.1 In the event that either party is in breach of any of terms and conditions of this Agreement, the non-breaching party shall provide written notice of such breach. The breaching party shall have ten (10) days from receipt of such notice to cure any breach under this Agreement. In the event the breaching party fails to cure such breach within the ten (10) day period, the non-breaching party reserves the right to immediately terminate this Agreement for cause.

16.2 BSO reserves the right to terminate this Agreement, without cause, upon providing Motorola with written notice of such termination. BSO agrees to pay Motorola for all Equipment shipped and services rendered prior to the notice of termination.

SECTION XVII CIVIL RIGHTS REQUIREMENTS

17.1 Motorola shall comply with all applicable sections of the Americans with Disabilities Act.

17.2 Motorola shall not discriminate on the basis of race, age, color, gender, or national origin.

17.3 Motorola agrees that compliance with this Section constitutes a condition to the Agreement, and that it is binding up Motorola, its successors, transferees, and assignees for the period during which services are provided. Motorola further assures that all subcontractors are not in violation of the terms of the Section.

SECTION XVIII CONFIDENTIALITY

18.1 Motorola shall not at any time, in any manner, either directly or indirectly, communicate to any person, firm, corporation or other entity any information of any kind concerning any matter affecting or relating to the business of BSO, including, but not limited to, its manner of operation, its plans, computer systems, processes or other data of any kind, nature or description.

18.2 "Confidential Information" means all information consistent with the fulfillment of this Agreement that is (i) disclosed under this Agreement in oral, written, graphic, machine recognizable, and/or sample form, being clearly designated, labeled or marked as confidential or its equivalent or (ii) obtained by examination, testing or analysis of any hardware, software or any component part thereof provided by discloser to recipient. The nature and existence of this Agreement are considered Confidential Information. Confidential Information, that is disclosed orally must be identified as confidential at the time of disclosure and confirmed by the discloser by submitting a written document to the recipient within thirty (30) days after such disclosure. The written document must contain a summary of the Confidential Information disclosed with enough specificity for identification purpose and must be labeled or marked as confidential or its equivalent.

18.3. Confidentiality Obligation. Each party is a disclosing party ("Discloser") and a receiving party ("Recipient") under this Agreement. During the term of this Agreement and for a period of three (3) years from the date of expiration or termination of this Agreement, recipient will (i) not disclose Confidential Information to any third party; (ii) restrict disclosure of Confidential Information to only those employees (including, but not limited to, employees of any wholly owned subsidiary, a parent company, any other wholly owned subsidiaries of the same parent company), agents or consultants who must be directly involved with the Confidential Information for the purpose and who are bound by confidentiality terms substantially similar to those in this Agreement; (iii) not reverse engineer, de-compile or disassemble any Confidential Information; (iv) use the same degree of care as for its own information of like importance, but at least use reasonable care, in safeguarding against disclosure of Confidential Information; (v) promptly notify discloser upon discovery of any unauthorized use or disclosure of the Confidential Information and take reasonable steps to regain possession of the Confidential Information and prevent further unauthorized actions or other breach of this Agreement; and (vi) only use the Confidential Information as needed to fulfill this Agreement.

18.4. Required Disclosure. If a recipient is required to disclose Confidential Information pursuant to applicable law, statute, or regulation, or court order, the recipient will give to the discloser prompt written notice of the request and a reasonable opportunity to object to such disclosure and seek a protective order or appropriate remedy. If, in the absence of a protective order, the recipient determines, upon the advice of counsel, that it is required to disclose such information, it may disclose only Confidential Information specifically required and only to the extent required to do so.

18.5. Confidential Exceptions. Recipient is not obligated to maintain as confidential, Confidential Information that recipient can demonstrate by documentation (i) is now available or becomes available to the public without breach of this Agreement; (ii) is explicitly approved for release by written authorization of discloser; (iii) is lawfully obtained from a third party or parties without a duty of confidentiality; (iv) is known to the recipient prior to such disclosure; or (v) is independently developed by recipient without the use of any discloser's Confidential Information or any breach of this Agreement.

18.6. Ownership and Retention. All Confidential Information remains the property of the discloser and will not be copied or reproduced without the express written permission of the discloser, except for copies that are absolutely necessary in order to fulfill this Agreement. Within ten (10) days of receipt of discloser's written request, recipient will return all Confidential Information to discloser along with all copies and portions thereof, or certify in writing that all such Confidential Information has been destroyed. However, recipient may retain one (1) archival copy of the Confidential Information that it may use only in case of a dispute concerning this Agreement. No license, express or implied, in the Confidential Information is granted other than to use the Confidential Information in the manner and to the extent authorized by this Agreement. The discloser warrants that it is authorized to disclose any Confidential Information it discloses pursuant to this Agreement.

SECTION XIX PRESERVATION OF PROPRIETARY RIGHTS

Motorola, the third party manufacturer of any Equipment, and the copyright owner of any Non-Motorola Software own and retain all of their respective Proprietary Rights in the Equipment and Software, and nothing in this Agreement is intended to restrict their Proprietary Rights. All intellectual property developed, originated, or prepared by Motorola in connection with providing to BSO the Equipment, Software, or related services remain vested exclusively in Motorola, and this Agreement does not grant to BSO any shared development rights of intellectual property. Except as explicitly provide in the Software License Agreement, Motorola does not grant to BSO, either directly or by implication, estoppels, or otherwise, any right, title or interest in Motorola's Proprietary Rights. BSO will not modify, disassemble, peel components, decompile, otherwise reverse engineer or attempt to reverse engineer, derive source code or create derivative works from, adapt, translate, merge with other software, reproduce, or export the Software, or permit or encourage any third party to do so. The preceding sentence does not apply to open source software which is governed by the standard license of the copyright owner.

SECTION XX INDEMNIFICATION

20.1 GENERAL INDEMNITY BY MOTOROLA. Motorola will indemnify, hold harmless and defend BSO, his officers and employees from any and all liability, expense, judgment, suit, cause of action, or demand from personal injury, death, or direct damage to tangible property which may accrue against BSO to the extent it is caused by the negligent acts or omissions or willful misconduct of Motorola, its subcontractors, or their employees or agents. The BSO agrees to give Motorola prompt, written notice of any claim or suit. BSO will cooperate with Motorola in its defense or settlement of the claim or suit. This section sets forth the full extent of Motorola's general indemnification of BSO from liabilities that are in any way related to Motorola's performance under this Agreement.

20.2 INFRINGEMENT CLAIM INDEMNIFICATION. Motorola will defend at its expense any suit brought against BSO to the extent that it is based on an Infringement Claim, and Motorola will indemnify BSO for those costs and damages finally awarded against BSO for an Infringement Claim. Motorola's duties to defend and indemnify are conditioned upon BSO promptly notifying Motorola in writing of the Infringement Claim; Motorola having sole control of the defense of the suit and all negotiations for its settlement or compromise; and BSO providing to Motorola cooperation and, if requested by Motorola, reasonable assistance in the defense of the Infringement Claim.

20.3 If an Infringement Claim occurs, or in Motorola's opinion is likely to occur, Motorola may at its option and expense, procure for BSO the right to continue using the Equipment or Motorola Software, replace or modify it so that it becomes non-infringing while providing functionally equivalent performance, or grant BSO a credit for the Equipment or Motorola Software as depreciated and accept its return. The depreciation amount will be calculated based upon generally accepted accounting standards for such Equipment and Motorola Software.

20.4 Motorola will have no duty to defend or indemnify for any Infringement Claim that is based upon the combination of the Equipment or Motorola Software with any software, apparatus or device not furnished by Motorola; the use of ancillary equipment or software not furnished by Motorola and that is attached to or used in connection with the Equipment or Motorola Software; any Equipment that is not Motorola's design or formula; a modification of the Motorola Software by a party other than Motorola; or the failure by BSO to install an enhancement release to the Motorola Software that is intended to correct the claimed infringement. The foregoing states the entire liability of Motorola with respect to infringement of patents and copyrights by the Equipment, Motorola Software, and any of their parts.

SECTION XXI INSURANCE

Throughout the duration of this Agreement and for all applicable statute of limitation periods, Motorola shall maintain in full force and effect the insurance coverage set forth in the attached and incorporated Memorandum of Insurance – Exhibit C. Within thirty (30) day written notice by BSO, Motorola shall provide a Certificate of Insurance Evidencing such coverage.

SECTION XXII PUBLIC ENTITY CRIMES ACT

In accordance with the Public Entity Crimes Act (Section 287.133, Florida Statutes), a person or affiliate who has been placed on the convicted vendor list maintained by the State of Florida Department of General Services following a conviction for a public entity crime may not submit a bid on a contract with the BSO, may not be awarded or perform work as a consultant, supplier, or subcontractor, under a contract with BSO, and may not conduct business with BSO for a period of thirty six (36) months from the date of being placed on the convicted vendor list. Violation of this section by Motorola shall result in termination of this Agreement and may cause Motorola's debarment.

SECTION XXIII DRUG-FREE WORKPLACE

Motorola shall provide a drug-free workplace program in accordance with applicable laws and in accordance with the Drug Free Workplace Certification attached as Exhibit "D" and incorporated herein.

SECTION XXIV ASSIGNMENT

This Agreement, or any interest herein, shall not be assigned, transferred, or otherwise encumbered by Motorola, under any circumstances, without the prior written consent of BSO, except that Motorola may assign this Agreement to any of its affiliates or its right to receive payment without the prior consent of Customer.

SECTION XXV NOTICE

Any notice hereunder by one party to the other party shall be given in writing by personal delivery, facsimile, regular mail, commercial express carrier such as Federal Express, UPS, or DHL, or certified mail with proper postage, to the party at the addresses designated in the Agreement. Any notice shall be effective on the date it is received by the addressee. Either party may change its address for notice purposed by giving the other party notice of such change in accordance with this paragraph.

Notices shall be addressed as follows:

Broward Sheriff's Office
2601 W. Broward Boulevard
Fort Lauderdale, FL 33312

With a copy to:

Office of the General Counsel
Broward Sheriff's Office
2601 W. Broward Blvd.
Fort Lauderdale, FL 33312

Motorola

Motorola Solutions, Inc., Legal, Government Affairs and Corporate Communications
500 West Monroe Street, 43rd Floor
Chicago, IL 6066196
Attn.: Judy Jean-Pierre, Sr. Counsel

SECTION XXVI AGREEMENT TERMS TO BE EXCLUSIVE

This written Agreement contains the sole and entire Agreement between the parties. The parties acknowledge and agree that neither of them has made any representation with respect to the subject matter of this Agreement or any representation inducing its execution and delivery except such representations as are specifically set forth in the writing, and the parties acknowledge that they have relied on their own judgment in entering into the same. The parties further acknowledge that any statements or representation that may have been made by either of them to the other are void and of no effect and that neither of them has relied on such statements or representation in connection with its dealing with the other.

SECTION XXVII WAIVER OR MODIFICATION OF AGREEMENT

No waiver or modification of this Agreement or of any covenant, condition, or limitation contained herein shall be valid unless it is reduced to written form and duly executed by the parties. No evidence of any waiver or modification of the terms herein shall be offered or received in evidence in any proceeding,

arbitration, or litigation between the parties arising, in any manner, out of this Agreement, unless such waiver or modification is in writing and duly executed by the parties.

SECTION XXVIII AGREEMENT GOVERNED BY LAW OF STATE OF FLORIDA

It is the parties' expressed intent that this Agreement and its performance, as well as, all suits and special proceedings relating to it, be construed in accordance with and pursuant to the laws of the State of Florida. The laws of the State of Florida shall be applicable and shall govern to the exclusion of the law of any other forum, without regard to the jurisdiction in which any legal action or special proceeding may be instituted, commenced, or initiated.

SECTION XXIX THIRD PARTY BENEFICIARIES

Neither Motorola nor BSO intends to directly or indirectly benefit a third party by this Agreement. Therefore, the parties agree that there are no third party beneficiaries to this Agreement and that no third party shall be entitled to assert a claim against the parties based upon this Agreement.

SECTION XXX LIMITATION OF LIABILITY

Except for personal injury or death, Motorola's total liability, whether for breach of contract, warranty, negligence, strict liability in tort, indemnification, or otherwise, will be limited to the direct damages recoverable under law, but not to exceed the price of the Equipment, Software, or services with respect to which losses or damages are claimed. **ALTHOUGH THE PARTIES ACKNOWLEDGE THE POSSIBILITY OF SUCH LOSSES OR DAMAGES, THEY AGREE THAT MOTOROLA WILL NOT BE LIABLE FOR ANY COMMERCIAL LOSS; INCONVENIENCE; LOSS OF USE, TIME, DATA, GOOD WILL, REVENUES, PROFITS OR SAVINGS; OR OTHER SPECIAL, INCIDENTAL, INDIRECT, OR CONSEQUENTIAL DAMAGES IN ANY WAY RELATED TO OR ARISING FROM THIS AGREEMENT, THE SALE OR USE OF THE EQUIPMENT OR SOFTWARE, OR THE PERFORMANCE OF SERVICES BY MOTOROLA PURSUANT TO THE AGREEMENT.** This limitation of liability provision survives the expiration or termination of the Agreement and applies notwithstanding any contrary provision. No action for contract breach or otherwise relating to the transactions contemplated by the Agreement may be brought more than one (1) year after the accrual of the cause of action, except for money due upon an open account.

SECTION XXXI MAINTENANCE SERVICE TERMS AND CONDITIONS

These Maintenance Service Terms and Conditions (Maintenance) apply to services whereby Motorola will provide to Customer either (1) maintenance, support, or other post warranty services, or (2) installation services under a Motorola Installation Agreement, as described in detail in the associated statement of work for Maintenance. At Customer's request, Motorola may also provide additional services at Motorola's then-applicable rates for the services.

31.1 Motorola parts or parts of equal quality will be used; the Equipment will be serviced at levels set forth in the manufacturer's product manuals; and routine service procedures that are prescribed by Motorola will be followed.

31.2 If Customer purchases from Motorola additional equipment that becomes part of the same system as the initial Equipment, the additional equipment may be added to this Agreement and will be billed at the applicable rates after the warranty for that additional equipment expires.

31.3 All Equipment must be in good working order on the Start Date or when additional equipment is added to the Agreement. Upon reasonable request by Motorola, Customer will provide a complete serial and model number list of the Equipment. Customer must promptly notify Motorola in writing when any

Equipment is lost, damaged, stolen, or taken out of service. Customer's obligation to pay Service fees for this Equipment will terminate at the end of the month in which Motorola receives the written notice.

31.4 Customer must specifically identify any Equipment that is labeled intrinsically safe for use in hazardous environments.

31.5 If Equipment cannot, in Motorola's reasonable opinion, be properly or economically serviced for any reason, Motorola may modify the scope of Services related to that Equipment; remove that Equipment from the Agreement; or increase the price to Service that Equipment.

31.6 Customer must promptly notify Motorola of any Equipment failure. Motorola will respond to Customer's notification in a manner consistent with the level of Service purchased as indicated in this Agreement.

31.7 EXCLUDED SERVICES. Service excludes the repair or replacement of Equipment that has become defective or damaged from use in other than the normal, customary, intended, and authorized manner; use not in compliance with applicable industry standards; excessive wear and tear; or accident, liquids, power surges, neglect, acts of God or other force majeure events. Unless specifically included in this Agreement, Service excludes items that are consumed in the normal operation of the Equipment, such as batteries or magnetic tapes.; upgrading or reprogramming Equipment; accessories, belt clips, battery chargers, custom or special products, modified units, or software; and repair or maintenance of any transmission line, antenna, microwave equipment, tower or tower lighting, duplexer, combiner, or multi-coupler. Motorola has no obligations for any transmission medium, such as telephone lines, computer networks, the internet or the worldwide web, or for Equipment malfunction caused by the transmission medium.

31.8 TIME AND PLACE OF SERVICE. Service will be provided at the location specified in this Agreement. When Motorola performs service at Customer's location, Customer will provide Motorola, at no charge, a non-hazardous work environment with adequate shelter, heat, light, and power and with full and free access to the Equipment. Waivers of liability from Motorola or its subcontractors will not be imposed as a site access requirement. Customer will provide all information pertaining to the hardware and software elements of any system with which the Equipment is interfacing so that Motorola may perform its Services. Unless otherwise stated in this Agreement, the hours of Service will be 8:30 a.m. to 4:30 p.m., local time, excluding weekends and holidays. Unless otherwise stated in this Agreement, the price for the Services exclude any charges or expenses associated with helicopter or other unusual access requirements; if these charges or expenses are reasonably incurred by Motorola in rendering the Services, Customer agrees to reimburse Motorola for those charges and expenses.

31.9 CUSTOMER Contact. Customer will provide Motorola with designated points of contact (list of names and phone numbers) that will be available twenty-four (24) hours per day, seven (7) days per week, and an escalation procedure to enable Customer's personnel to maintain contact, as needed, with Motorola.

31.10 PAYMENT. Unless alternative payment terms are stated in this Agreement, Motorola will invoice Customer in advance for each payment period. All other charges will be billed monthly, and Customer must pay each invoice in U.S. dollars within thirty (30) days of the invoice date. Customer will reimburse Motorola for all legally imposed property taxes, sales and use taxes, excise taxes, and other legally imposed taxes or assessments that are levied as a result of Services rendered under this Agreement (except income, profit, and franchise taxes of Motorola) by any governmental entity.

31.11 TERMINATION of Maintenance. Any termination of Maintenance will not relieve either party of obligations previously incurred pursuant to this Section 31, including payments which may be due and owing at the time of termination. All sums owed by Customer to Motorola will become due and payable immediately upon termination of Maintenance. Upon the effective date of termination, Motorola will have no further obligation to provide Services.

31.12 LIMITATION OF LIABILITY. Except for personal injury or death, Motorola's total liability, whether for breach of contract, warranty, negligence, strict liability in tort, or otherwise, will be limited to the direct damages recoverable under law, but not to exceed the price of twelve (12) months of Service provided

under this Agreement. ALTHOUGH THE PARTIES ACKNOWLEDGE THE POSSIBILITY OF SUCH LOSSES OR DAMAGES, THEY AGREE THAT MOTOROLA WILL NOT be liable for any consequential damages IN ANY WAY RELATED TO OR ARISING FROM THIS AGREEMENT OR THE PERFORMANCE OF SERVICES BY MOTOROLA PURSUANT TO THIS AGREEMENT. No action for contract breach or otherwise relating to the transactions contemplated by this Agreement may be brought more than one (1) year after the accrual of the cause of action, except for money due upon an open account. This limitation of liability will survive the expiration or termination of this Agreement and applies notwithstanding any contrary provision.

31.13 EXCLUSIVE TERMS AND CONDITION. This Agreement supersedes all prior and concurrent agreements and understandings between the parties, whether written or oral, related to Maintenance, and there are no agreements or representations concerning the subject matter of this Agreement except for those expressed herein. The Agreement may not be amended or modified except by a written agreement signed by authorized representatives of both parties.

31.14 Customer agrees to reference this Agreement on any purchase order issued in furtherance of Maintenance; however, an omission of the reference to this Agreement will not affect its applicability. In no event will either party be bound by any terms contained in a Customer purchase order, acknowledgement, or other writings unless: the purchase order, acknowledgement, or other writing specifically refers to this Agreement; clearly indicate the intention of both parties to override and modify this Agreement; and the purchase order, acknowledgement, or other writing is signed by authorized representatives of both parties.

31.15 COVENANT NOT TO EMPLOY. During the term of this Agreement and continuing for a period of two (2) years thereafter, Customer will not hire, engage on contract, solicit the employment of, or recommend employment to any third party of any employee of Motorola or its subcontractors without the prior written authorization of Motorola. This provision applies only to those employees of Motorola or its subcontractors who are responsible for rendering services under this Agreement. If this provision is found to be overly broad under applicable law, it will be modified as necessary to conform to applicable law.

31.16 MATERIALS, TOOLS AND EQUIPMENT. All tools, equipment, dies, gauges, models, drawings or other materials paid for or furnished by Motorola for the purpose of this Agreement will be and remain the sole property of Motorola. Customer will safeguard all such property while it is in Customer's custody or control, be liable for any loss or damage to this property, and return it to Motorola upon request. This property will be held by Customer for Motorola's use without charge and may be removed from Customer's premises by Motorola at any time without restriction.

31.17 At the anniversary date, Motorola may adjust the price of the Services to reflect its current rates.

31.18 If Motorola provides Services after the termination or expiration of this Agreement, the terms and conditions in effect at the time of the termination or expiration will apply to those Services and Customer agrees to pay for those services on a time and materials basis at Motorola's then effective hourly rates.

SECTION XXXII MISCELLANEOUS

32.1 Motorola shall comply with all the applicable statutes, laws, rules, codes, ordinances, and regulations of any and all federal, state, and local political bodies having jurisdiction over the services provided herein.

32.2 In the event either party brings an action against the other to enforce any conditions or covenant of this Agreement; the prevailing party in such action shall be entitled to recover the court costs and reasonable attorneys' fees in the judgment rendered in such action.

32.3 The preparation of this Agreement has been a joint effort of the parties and the resulting document shall not solely as a matter of judicial construction, be construed more severely against one of the parties than the other.

32.4 Venue in any proceeding or action amount the parties arising out of this Agreement shall be in Broward County, Florida.

32.5 In entering this Agreement, the parties represent that they have had a reasonable opportunity to seek and select legal advice and have relied upon the advice of their own legal representative, who is an attorney of their own choice, or have voluntarily chosen not to seek the advice of an attorney. The terms of this Agreement have been completely read and are fully understood and voluntarily accepted by them.

32.6 The headings contained in this Agreement are for reference purposes only and shall not affect in any way the meaning or interpretation of the Agreement. All personal pronouns used in the Agreement shall include the other gender, and the singular shall include the plural, and vice versa, unless the context otherwise requires. Terms such as "herein," "hereof," "hereunder," and "hereinafter" refer to this Agreement as a whole and not to any particular sentence, paragraph, or section where they appear, unless the context otherwise requires. Whenever reference is made to a Section or Article of this Agreement, such reference is to the Section or Articles as a whole, including all of the subsections of such Section, unless the reference is made to a particular subsection or subparagraph of such Section or Article.

32.7. SURVIVAL OF TERMS. The following provisions survive the expiration or termination of this Agreement for any reason: Subsection 9.7 (Disclaimer of Implied Warranties); Section 18 (Confidentiality); Section 19 (Proprietary Rights); Section 30 (Limitation of Liability); Section 31 (Maintenance) all of the General terms in this Section 32; and Exhibit A (Motorola Software License Agreement).

32.8. Motorola shall comply with public records laws, specifically to:

(a) Keep and maintain public records that ordinarily and necessarily would be required by BSO in order to perform the services contemplated in this Agreement.

(b) Provide the public with access to public records on the same terms and conditions that BSO would provide the records and at a cost that does not exceed the cost as provided by law.

(c) Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law.

(d) Meet all requirements for retaining public records and transfer, at no cost, to BSO all public records in possession of Motorola upon termination of the contract and destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. All records stored electronically must be provided to BSO in a format that is compatible with the information technology systems of BSO.

IN WITNESS, the parties hereby execute this Agreement on the dates set forth below:

MOTOROLA SOLUTIONS, INC.

By:  Date: 1-8-2018
Robert E. Marshall, Jr. (AUTHORIZED REPRESENTATIVE)

Title: Regional Vice President

SCOTT ISRAEL, AS SHERIFF OF BROWARD COUNTY, FLORIDA

By:  Date: 1-8-18
Colonel Tom Harrington
Executive Director, Department of Administration

Approved as to form and legal sufficiency
subject to execution by the parties:

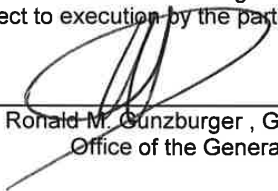
By:  Date: 01/17/18
Ronald M. Gunzburger, General Counsel
Office of the General Counsel 

Exhibit A Software License Agreement

This Exhibit A Software License Agreement ("Agreement") is between Motorola Solutions, Inc. ("Motorola") and the Broward County Sheriff's Office ("Licensee"). For good and valuable consideration, the parties agree as follows:

Section 1 DEFINITIONS

- 1.1 "Designated Products" means products provided by Motorola to Licensee with which or for which the Software and Documentation is licensed for use.
- 1.2 "Documentation" means product and software documentation that specifies technical and performance features and capabilities, and the user, operation and training manuals for the Software (including all physical or electronic media upon which such information is provided).
- 1.3 "Open Source Software" means software with either freely obtainable source code, license for modification, or permission for free distribution.
- 1.4 "Open Source Software License" means the terms or conditions under which the Open Source Software is licensed.
- 1.5 "Primary Agreement" means the agreement to which this exhibit is attached.
- 1.6 "Security Vulnerability" means a flaw or weakness in system security procedures, design, implementation, or internal controls that could be exercised (accidentally triggered or intentionally exploited) and result in a security breach such that data is compromised, manipulated or stolen or the system damaged.
- 1.7 "Software" (i) means proprietary software in object code format, and adaptations, translations, de-compilations, disassemblies, emulations, or derivative works of such software; (ii) means any modifications, enhancements, new versions and new releases of the software provided by Motorola; and (iii) may contain one or more items of software owned by a third party supplier. The term "Software" does not include any third party software provided under separate license or third party software not licensable under the terms of this Agreement.

Section 2 SCOPE

Motorola and Licensee enter into this Agreement in connection with Motorola's delivery of certain proprietary Software or products containing embedded or pre-loaded proprietary Software, or both. This Agreement contains the terms and conditions of the license Motorola is providing to Licensee, and Licensee's use of the Software and Documentation.

Section 3 GRANT OF LICENSE

- 3.1. Subject to the provisions of this Agreement and the payment of applicable license fees, Motorola grants to Licensee a personal, limited, non-transferable (except as permitted in Section 7) and non-exclusive license under Motorola's copyrights and Confidential Information (as defined in the Primary Agreement) embodied in the Software to use the Software, in object code form, and the Documentation solely in connection with Licensee's use of the Designated Products. This Agreement does not grant any rights to source code.

3.2. If the Software licensed under this Agreement contains or is derived from Open Source Software, the terms and conditions governing the use of such Open Source Software are in the Open Source Software Licenses of the copyright owner and not this Agreement. If there is a conflict between the terms and conditions of this Agreement and the terms and conditions of the Open Source Software Licenses governing Licensee's use of the Open Source Software, the terms and conditions of the license grant of the applicable Open Source Software Licenses will take precedence over the license grants in this Agreement. If requested by Licensee, Motorola will use commercially reasonable efforts to: (i) determine whether any Open Source Software is provided under this Agreement; (ii) identify the Open Source Software and provide Licensee a copy of the applicable Open Source Software License (or specify where that license may be found); and, (iii) provide Licensee a copy of the Open Source Software source code, without charge, if it is publicly available (although distribution fees may be applicable).

Section 4 LIMITATIONS ON USE

4.1. Licensee may use the Software only for Licensee's internal business purposes and only in accordance with the Documentation. Any other use of the Software is strictly prohibited. Without limiting the general nature of these restrictions, Licensee will not make the Software available for use by third parties on a "time sharing", "application service provider," or "service bureau" basis or for any other similar commercial rental or sharing arrangement.

4.2. Licensee will not, and will not allow or enable any third party to: (i) reverse engineer, disassemble, peel components, decompile, reprogram or otherwise reduce the Software or any portion to a human perceptible form or otherwise attempt to recreate the source code; (ii) modify, adapt, create derivative works of, or merge the Software; (iii) copy, reproduce, distribute, lend, or lease the Software or Documentation to any third party, grant any sublicense or other rights in the Software or Documentation to any third party, or take any action that would cause the Software or Documentation to be placed in the public domain; (iv) remove, or in any way alter or obscure, any copyright notice or other notice of Motorola's proprietary rights; (v) provide, copy, transmit, disclose, divulge or make the Software or Documentation available to, or permit the use of the Software by any third party or on any machine except as expressly authorized by this Agreement; or (vi) use, or permit the use of, the Software in a manner that would result in the production of a copy of the Software solely by activating a machine containing the Software. Licensee may make one copy of Software to be used solely for archival, back-up, or disaster recovery purposes; provided that Licensee may not operate that copy of the Software at the same time as the original Software is being operated. Licensee may make as many copies of the Documentation as it may reasonably require for the internal use of the Software.

4.3. Unless otherwise authorized by Motorola in writing, Licensee will not, and will not enable or allow any third party to: (i) install a licensed copy of the Software on more than one unit of a Designated Product; or (ii) copy onto or transfer Software installed in one unit of a Designated Product onto one other device. Licensee may temporarily transfer Software installed on a Designated Product to another device if the Designated Product is inoperable or malfunctioning, if Licensee provides written notice to Motorola of the temporary transfer and identifies the device on which the Software is transferred. Temporary transfer of the Software to another device must be discontinued when the original Designated Product is returned to operation and the Software must be removed from the other device. Licensee must provide prompt written notice to Motorola at the time temporary transfer is discontinued.

4.4. When using Motorola's Customer's Programming Software ("CPS"), Licensee must purchase a separate license for each location at which Licensee uses CPS. Licensee's use of CPS at a licensed location does not entitle Licensee to use or access CPS remotely. Licensee may make one copy of CPS for each licensed location. Licensee shall provide Motorola with a list of all locations at which Licensee uses or intends to use CPS upon Motorola's request.

4.5. Licensee will maintain, during the term of this Agreement and for a period of two years thereafter, accurate records relating to this license grant to verify compliance with this Agreement. Motorola or an independent third party ("Auditor") may inspect Licensee's premises, books and records, upon reasonable prior notice to Licensee, during Licensee's normal business hours and subject to Licensee's facility and security regulations. Motorola is responsible for the payment of all expenses and costs of the Auditor. Any information obtained by Motorola and the Auditor will be kept in strict confidence by Motorola and the Auditor and used solely for the purpose of verifying Licensee's compliance with the terms of this Agreement.

Section 5 OWNERSHIP AND TITLE

Motorola, its licensors, and its suppliers retain all of their proprietary rights in any form in and to the Software and Documentation, including, but not limited to, all rights in patents, patent applications, inventions, copyrights, trademarks, trade secrets, trade names, and other proprietary rights in or relating to the Software and Documentation (including any corrections, bug fixes, enhancements, updates, modifications, adaptations, translations, de-compilations, disassemblies, emulations to or derivative works from the Software or Documentation, whether made by Motorola or another party, or any improvements that result from Motorola's processes or, provision of information services). No rights are granted to Licensee under this Agreement by implication, estoppel or otherwise, except for those rights which are expressly granted to Licensee in this Agreement. All intellectual property developed, originated, or prepared by Motorola in connection with providing the Software, Designated Products, Documentation or related services, remains vested exclusively in Motorola, and Licensee will not have any shared development or other intellectual property rights.

Section 6 LIMITED WARRANTY; DISCLAIMER OF WARRANTY

6.1. The commencement date and the term of the Software warranty will be a period of ninety (90) days from Motorola's shipment of the Software (the "Warranty Period"). If Licensee is not in breach of any of its obligations under this Agreement, Motorola warrants that the unmodified Software, when used properly and in accordance with the Documentation and this Agreement, will be free from a reproducible defect that eliminates the functionality or successful operation of a feature critical to the primary functionality or successful operation of the Software. Whether a defect occurs will be determined by Motorola solely with reference to the Documentation. Motorola does not warrant that Licensee's use of the Software or the Designated Products will be uninterrupted, error-free, completely free of Security Vulnerabilities, or that the Software or the Designated Products will meet Licensee's particular requirements. Motorola makes no representations or warranties with respect to any third party software included in the Software.

6.2 Motorola's sole obligation to Licensee and Licensee's exclusive remedy under this warranty is to use reasonable efforts to remedy any material Software defect covered by this warranty. These efforts will involve either replacing the media or attempting to correct significant, demonstrable program or documentation errors or Security Vulnerabilities. If Motorola cannot correct the defect within a reasonable time, then at Motorola's option, Motorola will replace the defective Software with functionally-equivalent Software, license to Licensee substitute Software which will accomplish the same objective, or terminate the license and refund the Licensee's paid license fee.

6.3. Warranty claims are described in the Primary Agreement.

6.4. The express warranties set forth in this Section 6 are in lieu of, and Motorola disclaims, any and all other warranties (express or implied, oral or written) with respect to the Software or Documentation, including, without limitation, any and all implied warranties of condition, title, non-infringement, merchantability, or fitness for a particular purpose or use by Licensee (whether or not Motorola knows, has reason to know, has been advised, or is otherwise aware of any such purpose or use), whether

arising by law, by reason of custom or usage of trade, or by course of dealing. In addition, Motorola disclaims any warranty to any person other than Licensee with respect to the Software or Documentation.

Section 7 TRANSFERS

Licensee will not transfer the Software or Documentation to any third party without Motorola's prior written consent. Motorola's consent may be withheld at its discretion and may be conditioned upon transferee paying all applicable license fees and agreeing to be bound by this Agreement. If the Designated Products are Motorola's radio products and Licensee transfers ownership of the Motorola radio products to a third party, Licensee may assign its right to use the Software (other than CPS and Motorola's FLASHport® software) which is embedded in or furnished for use with the radio products and the related Documentation; provided that Licensee transfers all copies of the Software and Documentation to the transferee, and Licensee and the transferee sign a transfer form to be provided by Motorola upon request, obligating the transferee to be bound by this Agreement.

Section 8 TERM AND TERMINATION

8.1 Licensee's right to use the Software and Documentation will begin when the Primary Agreement is signed by both parties and will continue for the life of the Designated Products with which or for which the Software and Documentation have been provided by Motorola, unless Licensee breaches this Agreement, in which case this Agreement and Licensee's right to use the Software and Documentation may be terminated immediately upon notice by Motorola.

8.2 Within thirty (30) days after termination of this Agreement, Licensee must certify in writing to Motorola that all copies of the Software have been removed or deleted from the Designated Products and that all copies of the Software and Documentation have been returned to Motorola or destroyed by Licensee and are no longer in use by Licensee.

8.3 Licensee acknowledges that Motorola made a considerable investment of resources in the development, marketing, and distribution of the Software and Documentation and that Licensee's breach of this Agreement will result in irreparable harm to Motorola for which monetary damages would be inadequate. If Licensee breaches this Agreement, Motorola may terminate this Agreement and be entitled to all available remedies at law or in equity (including immediate injunctive relief and repossession of all non-embedded Software and associated Documentation unless Licensee is a Federal agency of the United States Government).

Section 9 UNITED STATES GOVERNMENT LICENSING PROVISIONS

This Section applies if Licensee is the United States Government or a United States Government agency. Licensee's use, duplication or disclosure of the Software and Documentation under Motorola's copyrights or trade secret rights is subject to the restrictions set forth in subparagraphs (c)(1) and (2) of the Commercial Computer Software-Restricted Rights clause at FAR 52.227-19 (JUNE 1987), if applicable, unless they are being provided to the Department of Defense. If the Software and Documentation are being provided to the Department of Defense, Licensee's use, duplication, or disclosure of the Software and Documentation is subject to the restricted rights set forth in subparagraph (c)(1)(ii) of the Rights in Technical Data and Computer Software clause at DFARS 252.227-7013 (OCT 1988), if applicable. The Software and Documentation may or may not include a Restricted Rights notice, or other notice referring to this Agreement. The provisions of this Agreement will continue to apply, but only to the extent that they are consistent with the rights provided to the Licensee under the provisions of the FAR or DFARS mentioned above, as applicable to the particular procuring agency and procurement transaction.

Section 10 CONFIDENTIALITY

Licensee acknowledges that the Software and Documentation contain Motorola's valuable proprietary and Confidential Information and are Motorola's trade secrets, and that the provisions in the Primary Agreement concerning Confidential Information apply.

Section 11 LIMITATION OF LIABILITY

The Limitation of Liability provision is described in the Primary Agreement.

Section 12 NOTICES

Notices are described in the Primary Agreement.

Section 13 GENERAL

13.1. COPYRIGHT NOTICES. The existence of a copyright notice on the Software will not be construed as an admission or presumption of publication of the Software or public disclosure of any trade secrets associated with the Software.

13.2. COMPLIANCE WITH LAWS. Licensee acknowledges that the Software is subject to the laws and regulations of the United States and Licensee will comply with all applicable laws and regulations, including export laws and regulations of the United States. Licensee will not, without the prior authorization of Motorola and the appropriate governmental authority of the United States, in any form export or re-export, sell or resell, ship or reship, or divert, through direct or indirect means, any item or technical data or direct or indirect products sold or otherwise furnished to any person within any territory for which the United States Government or any of its agencies at the time of the action, requires an export license or other governmental approval. Violation of this provision is a material breach of this Agreement.

13.3. ASSIGNMENTS AND SUBCONTRACTING. Motorola may assign its rights or subcontract its obligations under this Agreement, or encumber or sell its rights in any Software, without prior notice to or consent of Licensee.

13.4. GOVERNING LAW. This Agreement is governed by the laws of the United States to the extent that they apply and otherwise by the internal substantive laws of the State to which the Software is shipped if Licensee is a sovereign government entity, or the internal substantive laws of the State of Illinois if Licensee is not a sovereign government entity. The terms of the U.N. Convention on Contracts for the International Sale of Goods do not apply. In the event that the Uniform Computer Information Transaction Act, any version of this Act, or a substantially similar law (collectively "UCITA") becomes applicable to a party's performance under this Agreement, UCITA does not govern any aspect of this Agreement or any license granted under this Agreement, or any of the parties' rights or obligations under this Agreement. The governing law will be that in effect prior to the applicability of UCITA.

13.5. THIRD PARTY BENEFICIARIES. This Agreement is entered into solely for the benefit of Motorola and Licensee. No third party has the right to make any claim or assert any right under this Agreement, and no third party is deemed a beneficiary of this Agreement. Notwithstanding the foregoing, any licensor or supplier of third party software included in the Software will be a direct and intended third party beneficiary of this Agreement.

13.6. SURVIVAL. Sections 4, 5, 6.3, 7, 8, 9, 10, 11, and 13 survive the termination of this Agreement.

13.7. ORDER OF PRECEDENCE. In the event of inconsistencies between this Exhibit and the Primary Agreement, the parties agree that this Exhibit prevails, only with respect to the specific subject matter of this Exhibit, and not the Primary Agreement or any other exhibit as it applies to any other subject matter.

13.8. SECURITY. Motorola uses reasonable means in the design and writing of its own Software and the acquisition of third party Software to limit Security Vulnerabilities. While no software can be

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Motorola ref no. 12-29077/JHJ, 1-3-18

guaranteed to be free from Security Vulnerabilities, if a Security Vulnerability is discovered, Motorola will take the steps set forth in Section 6 of this Agreement.

Exhibit B Parts Warranty

This warranty applies within the fifty (50) United States. LIMITED WARRANTY FOR MOTOROLA PARTS PRODUCTS IS LISTED IN THE PRICE AND AVAILABILITY LIST.

I. WHAT THIS WARRANTY COVERS AND FOR HOW LONG

A. Products Other Than Batteries

The Government and Public Safety Division of Motorola Solutions, Inc. ("Motorola") warrants the Motorola-manufactured and supplied radio communications product, including original equipment crystal devices and channel elements ("Product"), against material defects in material and workmanship under normal use and service for a period of one (1) year from the date of shipment. When the purchaser timely and rightfully rejects nonconforming Products, Motorola, at its option, will at no charge either repair the Product (with new or reconditioned parts), replace it with the same or equivalent Product (using new or reconditioned Product), or refund the purchase price of the Product during the warranty period provided purchaser notifies Motorola according to the terms of this warranty. Repaired or replaced Product is warranted for the balance of the original applicable warranty period. All replaced parts of the Product shall become the property of Motorola.

This express limited warranty is extended by Motorola to the original end user purchaser purchasing the Product for purposes of leasing or for commercial, industrial, or governmental use only, and is not assignable or transferable to any other party. This is the complete and exclusive warranty for the Product manufactured and supplied by Motorola. Motorola assumes no obligations or liability for additions or modifications to this warranty unless made in writing and signed by an officer of Motorola. Unless made in a separate written agreement between Motorola and the original end user purchaser, Motorola does not warrant the installation, maintenance, or service of the Product.

Motorola is not responsible in any way for any ancillary equipment not furnished by Motorola which is attached to or used in connection with the Product, or for operation of the Product with any ancillary equipment, and all such equipment is expressly excluded from this warranty. Because each system, which may use the Product, is unique, Motorola disclaims liability for range, coverage, or operation of the system as a whole under this warranty.

B. Two-Way Rechargeable Batteries: Capacity and Workmanship Warranty

Motorola warrants the Motorola-supplied two-way radio batteries listed below ("battery") as follows. Batteries will be replaced with new or reconditioned parts during the applicable warranty period if the battery capacity falls below 80% of rated capacity (under normal use and service for a period of time from the date of manufacture¹) unless otherwise noted.

For the workmanship defects listed below Motorola warrants against defects in workmanship (under normal use and service for a period of time from the date of manufacture²) as scheduled below ("warranty period"):

Capacity and Product Workmanship Warranty

Motorola Manufactured IMPRES Batteries:

- NiCd – 24-month workmanship, 24-month capacity
- NiMH – 24-month workmanship, 18-month capacity
- Li-ion – 24-month workmanship, 18-month capacity

¹ Date of manufacture is determined by the date code shown on the battery.

² Date of manufacture is determined by the date code shown on the battery.

Motorola Manufactured Premium Batteries:

NiCd – 24-month workmanship, 18-month capacity

NiMH – 24-month workmanship, 12-month capacity

Li-ion – 24-month workmanship, 12-month capacity

Motorola Manufactured Power Batteries:

NiCd – 12-month workmanship, 12-month capacity

NiMH – 12-month workmanship, 12-month capacity

Motorola Manufactured Mag One Batteries:

NiCd – 6-month workmanship, 6-month capacity

NiMH - 6-month workmanship, 6-month capacity

NRG Competitive Batteries:

NiCd – 12-month workmanship, 12-month capacity

NiMH – 12-month workmanship, 12-month capacity

Exceptions

The Motorola NiMH NTN7396 prismatic battery is warranted for 6 months capacity and 24 months workmanship from the date of manufacture³.

The Motorola NiMH RNN4006 and RNN4007 batteries are warranted to 70% of its rated minimum capacity for 12 months and have a 24-month workmanship warranty from the date of manufacture⁴.

IMPRESTM NiCd batteries used with a non-IMPRES charger are warranted for an 18-month capacity and a 24-month workmanship warranty replacement.

IMPRESTM NiMH and Li-ion batteries used with a non-IMPRES charger is warranted for a 12-month capacity and 24-month workmanship warranty.

A battery will be replaced during the applicable workmanship warranty period if:

1. The battery develops a leak
2. The battery clip breaks due to poor workmanship
3. The battery's seam welds open
4. The battery has contact problems with either the applicable two-way radio or battery charger due to misalignment or plastic residue blocking the battery's contacts.

Replacement batteries are warranted for the balance of the original applicable warranty period.

Motorola, at its option, will replace the battery with new or reconditioned parts at no charge during the applicable warranty period – provided it is returned in accordance with the terms of this warranty. This warranty is extended by Motorola to the original end user purchaser only and is not assignable or transferable to any other party. This is the complete and exclusive warranty for the battery supplied by Motorola. Motorola assumes no obligations or liability for additions or modifications to this warranty unless made in writing and signed by an officer of Motorola. Motorola is not responsible in any way for any ancillary equipment not furnished by Motorola; which is attached to or used in connection with the battery or for operation of the battery with any ancillary equipment, and all such equipment is expressly excluded

³ Date of manufacture is determined by the date code shown on the battery.

⁴ Date of manufacture is determined by the date code shown on the battery.

from this warranty. For battery recycling information, please call 1-800-422-4210 for details and request your RBRC shipper ID registration form.

Exhibit C Motorola's Memorandum of Insurance



MEMORANDUM OF INSURANCE						
PRODUCER AON RISK SERVICES CENTRAL, INC. AON CENTER 200 EAST RANDOLPH STREET CHICAGO, ILLINOIS 60601 D/B/A Aon Risk Insurance Services of Illinois, CA License #0095623			THIS MEMORANDUM IS A MATTER OF INFORMATION ONLY. THIS MEMORANDUM DOES NOT AMEND, EXTEND OR ALTER THE COVERAGES AFFORDED BY THE POLICIES BELOW.			
			COMPANIES AFFORDING COVERAGE			
			COMPANY A Lloyd's Syndicate #4711 (Aspen)			
INSURED MOTOROLA SOLUTIONS, INC. AND ITS SUBSIDIARIES 1303 EAST ALGONGUIN ROAD SCHAUMBURG, IL 60196			COMPANY B			
			COMPANY C			
			COMPANY D			
COVERAGES THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.						
CO LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
	GENERAL LIABILITY -Commercial General Liability -Occurrence				GENERAL AGGREGATE PRODUCTS - COMB/OP AGG PERSONAL & ADV INJURY EACH OC CURENCE FIREDAMAGE (anyone fire) MED EXP (any one person)	
	AUTOMOBILE LIABILITY -Any Auto				COMBINED SINGLE LIMIT BODILY INJURY (per accident) BODILY INJURY (per accident) PROPERTY DAMAGE	
	GARAGE LIABILITY				AUTO ONLY (each accident) OTHER THAN AUTO ONLY EACH ACCIDENT AGGREGATE	
	EXCESS LIABILITY				EACH OC CURENCE AGGREGATE	
	WORKERS COMP & EMPLOYER'S LIABILITY				W/C Statutory limits EL EACH ACCIDENT EL DISEASE - POLICY LIMIT EL DISEASE - EA EMPLOYEE	
A	OTHER Miscellaneous Professional Liability	QK1304174	7/01/2013	7/01/2014	PER WRONGFUL ACT AGGREGATE	\$1,000,000 \$1,000,000
FOR INFORMATIONAL PURPOSES ONLY						

Exhibit D Drug Free Workplace Certification by Vendor

Motorola ref no. 12-29077/JHJ, 1-3-18

31



Drug-Free Workforce & Smoke-Free Workplace

Statement of Policy

Motorola Solutions policy explicitly prohibits the unlawful possession, use, purchase, sale, dispensation, distribution, transfer, or manufacture of drugs or other controlled substances, or the abuse of alcohol, while on Motorola Solutions premises or while conducting Motorola Solutions business off Motorola Solutions premises. Employees should report to work fit for duty and free of any adverse effects of illegal drugs or alcohol. In addition, employees may smoke in designated smoking areas only. Violations of this Policy may result in disciplinary action, up to and including termination of employment, and may have legal consequences.

Scope

All Motorola Solutions employees based at locations within the United States.

Application

Motorola Solutions complies with the Drug-Free Workplace Act, applicable regulations of government agencies (including regulations promulgated by the Department of Transportation), and other federal, state and local laws and regulations. All employees and applicants for employment are advised, in writing, of our Drug-Free Workforce and Smoke-Free Workplace Policy.

Drug and/or alcohol testing is conducted in accordance with applicable law(s).

Circumstances that Require Drug and/or Alcohol Testing

1. *Pre-Employment Drug Testing.* All applicants for employment must take and pass a drug test before they receive an unconditional offer of employment and/or begin working for Motorola Solutions. Applicants who refuse to cooperate in a drug test, or who do not pass a drug test, will be ineligible for hire and employment with Motorola Solutions at that time and cannot re-apply for a position with Motorola Solutions for a period of six months following the date of their drug test.
2. *For-Cause Drug and Alcohol Testing.* Motorola Solutions may require that an employee take a drug and/or alcohol test when Motorola Solutions has reasonable suspicion, based on specific observable facts or behaviors, that an employee may be under the influence of drugs or alcohol, or has been using drugs or alcohol while he/she is working, on Motorola Solutions premises, operating a Motorola Solutions vehicle, machinery, or equipment or present in any other location performing services for Motorola Solutions. The observer(s) will document the specific observed facts or behaviors that support the reasonable suspicion. Failure to cooperate or otherwise take a requested for-cause test will result in termination of employment.
 - a. *Post Accident Testing.* Motorola Solutions may require an employee to take a drug and/or alcohol test when Motorola Solutions reasonably believes the employee may have contributed to or caused a work-related accident that results in serious bodily injury to a person and/or significant damage to Motorola Solutions property. The drug and/or alcohol test shall be administered as soon as practicable following the accident.
3. *Customer-Mandated Drug and Alcohol Testing.* Motorola Solutions may require an employee to take a drug and/or alcohol test when such a test is mandated by a Motorola Solutions customer as part of a contract. Failure to cooperate or otherwise take a customer-mandated test will result in the immediate removal of the employee from the customer project he/she is supporting and may result in further action being taken against the employee.
4. *Random Drug Testing and Alcohol Testing.* For employees in safety-sensitive positions, Motorola Solutions may randomly test for drugs and/or alcohol in accordance with procedures developed by Motorola Solutions for those specific categories of employees.

Consequences of Positive Drug and/or Alcohol Test Result or Other Violation of this Policy

Except for Pre-Employment Drug Testing, the first time an employee does not pass a drug test and/or tests positive for alcohol, he/she will be referred to the Employee Assistance Program (EAP) and must comply with any conditions set by the EAP Consultant ("counseling program"). Failure to comply with any conditions set forth in the counseling program will result in termination of employment. As determined by the EAP Consultant and Motorola Solutions, an employee in a counseling program must pass a return-to-duty test for drugs or alcohol (or both) before returning to work. Additionally, an employee who successfully completes a counseling program must submit to follow-up testing for drugs or alcohol (or both) at times and frequencies determined by Motorola Solutions for a period of up to two (2) years following successful completion of the counseling program. An employee who does not pass a second requested drug and/or alcohol test, or does not pass a return-to-duty or any subsequent follow-up test, may be terminated. Discipline for actions of an employee while under the influence of drugs and/or alcohol, for possession, use, purchase, sale, dispensation, distribution, transfer or manufacture of drugs or other controlled substances, and/or for violations of smoking restrictions will be handled under Motorola Solutions's Progressive Discipline Policy.

Testing Procedures

Alcohol Collection and Testing Procedures

Except where precluded by applicable law, Motorola Solutions will follow the procedures set forth below:

1. Employees subject to alcohol testing will be required to sign a written consent form in which they consent to and authorize testing.
2. Employees will be sent to a Motorola Solutions designated collection site where they will be required to verify their identity and cooperate in the site's normal specimen collection procedures.
3. The collection and testing will be conducted, in private, by a trained technician who will use approved testing devices and testing forms. Chain of custody procedures will be maintained from collection to the time specimen(s) may be discarded so as to ensure proper identification, labeling, record keeping, handling, and testing of specimen(s).
4. A screening test will be conducted first. If an employee's screen test result is less than .02, the employee will have passed the test.
5. If the employee's measured alcohol concentration is .02 or more, the employee will be required to take a confirmation test. The results of the

confirmation test, not the screen test, are determinative. If the employee's confirmation test result is less than .04, the employee will have passed the test. If the employee's confirmation test results is .04 or more, the employee will have tested positive for alcohol.

6. The technician will notify Motorola Solutions of the employee's test result in a confidential manner.

Drug Collection and Testing Procedures

Except where precluded by applicable law, Motorola Solutions will follow the procedures set forth below:

1. Applicants and employees subject to drug testing will be required to sign a written consent form in which they consent to and authorize testing.
2. Applicants and employees will be sent to a Motorola Solutions designated collection site where they will be required to verify their identity and otherwise cooperate in the site's normal specimen collection procedures. Applicants and employees will have the opportunity to disclose any over-the-counter or prescribed medications that they are using or have recently used, or any other information, medical or otherwise, that they think may be relevant to the testing.
3. Specimens will be collected, in private, by a trained collection site person who will use approved collection containers and custody and control forms. Chain of custody procedures will be maintained from collection to the time specimen(s) may be discarded so as to ensure proper identification, labeling, record keeping, handling, and testing of specimen(s).
4. Collected specimens will be tested by a certified laboratory. The laboratory will test specimens for marijuana, cocaine, opiates, amphetamines, and phencyclidine (PCP) (and such other controlled substances as may be dictated by the circumstances in accordance with the requirements of applicable law). The laboratory will first conduct a screen on the specimen. If the screen test is negative, the laboratory will report to Motorola Solutions that the applicant or employee has passed the drug test. If the screen test is positive, the laboratory will analyze the applicant's or employee's specimen using gas chromatography/mass spectrometry. The laboratory will send the test results to the MRO.
5. The MRO is responsible for ensuring the accuracy and integrity of the drug testing process. If an applicant or employee has a confirmed positive, adulterated, substituted, or invalid drug test result, the MRO will contact the applicant or employee by telephone via the information provided by the applicant or employee on the custody and control form. Applicants and employees must promptly cooperate with the MRO.
6. The MRO will advise Motorola Solutions if an applicant or employee has passed or failed the test, refused to cooperate, if a specimen is dilute, or if a test should be canceled. If the MRO determines that there is a legitimate medical explanation for a positive, adulterated, or substituted test result, the MRO will report a verified negative test result to Motorola Solutions. If the applicant or employee does not provide a legitimate medical explanation for a positive test result, the MRO will verify the test result as positive. If the applicant or employee does not provide a legitimate medical explanation for an adulterated or substituted test result, the MRO will report to Motorola Solutions that the applicant or employee has refused to take a drug test. Invalid test results will be canceled and, depending on the circumstances, may subject an applicant or employee to additional testing.
7. Motorola Solutions will advise applicants and employees of their rights, if any, to have their same specimens retested or their split specimens tested by a certified laboratory.

Appeal Procedures

Employees or applicants may appeal a MRO verified positive, adulterated, or substituted test result by submitting a sealed, written appeal letter to the Motorola Solutions Drug and Alcohol Program Manager within ten (10) business days of notice of their results. This letter should explain the basis of the appeal and the material facts supporting the appeal.

Upon receipt of the appeal letter by the Motorola Solutions Drug and Alcohol Program Manager, the appeal will be thoroughly investigated and considered. The employee/applicant will be notified of the final decision in writing within ten (10) business days of the Motorola Solutions Drug and Alcohol Program Manager's receipt of the appeal.

Confidentiality of Records

Records relating to drug and/or alcohol testing are maintained and protected in accordance with legal requirements and our standards for privacy and confidentiality of personal health information. Copies of all records relating to test results and other information relating to the testing process may be requested by the employee or applicant.

Inspections

Motorola Solutions reserves the right to inspect all parts and aspects of its premises for illegal drugs, alcohol, or other contraband. All employees and visitors may be asked to cooperate in inspections of their persons, work areas, and property (such as purses, lunch boxes, water coolers, thermos bottles, flasks, briefcases, desks, cabinets, or lockers) that may conceal illegal drugs, alcohol, or other contraband.

Crimes Involving Drugs

Employees who are convicted of, plead guilty to (including a plea of nolo contendere or no contest), or are sentenced for a crime involving illegal drugs must report the conviction, plea or sentence to their supervisors/managers and the Human Resources Department within five (5) days after such conviction, plea, or sentence. If an employee who is convicted of, pleads guilty to, or is sentenced for a crime involving illegal drugs performs work directly relating to Motorola Solutions's contracts or grants with a state or the federal government, Motorola Solutions will report such conviction, plea, or sentence to the appropriate agency within ten (10) days after it receives notice. Motorola Solutions may take disciplinary and/or other appropriate action (e.g. referral to the Employee Assistance Program) when an employee engages in any conduct or is involved in any crime that harms Motorola Solutions' operations or reputation.

Smoke-Free Workplace

Employees may smoke in designated smoking areas only. Where required by local law or by the terms of a lease agreement, smoking will be prohibited inside Motorola Solutions facilities and within a certain distance of facility entrances (distances may vary in accordance with local requirements). "No smoking" signs will be clearly and conspicuously posted in areas where smoking is prohibited. For purposes of this policy, "smoking" includes electronic cigarettes or any other devices that look like and act as traditional/ordinary tobacco products.

Cross Reference

- Progressive Discipline
- Open Door Process

Definitions

Drugs: Controlled substances that are not being used and possessed under the supervision of a licensed health care professional or as otherwise allowed by federal law. Motorola Solutions currently tests for the following drugs: Amphetamines (Dexedrine, Speed, Ice, Crack, Uppers), Cannabinoids (THC, Marijuana), Cocaine (Crack), Opiates (Heroin, Morphine, Codeine), and Phencyclidine (PCP, Angel Dust).

Employee Assistance Program (EAP): A program to assist employees and their dependents with personal, family, financial, relationship, substance abuse, and other problems. Motorola Solutions EAP Consultants also provide consultation to managers on performance management and productivity concerns, as well as on business change impacting the workplace.

Medical Review Officer (MRO): The trained, knowledgeable, independent physician(s) retained by or under contract to Motorola Solutions. The MRO reviews drug test results from the laboratory and evaluates any medical explanations for such results.

Pass a Drug Test: Not to test positive for drugs or not to have an adulterated or substituted specimen.

Version Date: 02/01/2010

Original Effective Date: 01/01/2002



Quote Number: QU0000520390

Effective: 25 FEB 2021

Effective To: 26 APR 2021

Bill-To:

TOWN OF PEMBROKE PARK
3150 S.W. 52ND AVENUE
PEMBROKE PARK, FL 33023
United States

Attention:

Name: David Howard
Email: dhoward@tppfl.gov
Phone: 561-236-3115

Sales Contact:

Name: Linda E Klayman
Email: lindak@signalcommunications.com
Phone: 954-427-9830

Contract Number: BROWARD COUNTY SHERIFF'S OFFICE

Freight terms: FOB Destination

Payment terms: Net 30 Due

Item	Quantity	Nomenclature	Description	List price	Your price	Extended Price
1	20	H98UCH9PW7BN	APX6000 700/800 MODEL 3.5 PORTABLE	\$3,455.00	\$2,591.25	\$51,825.00
1a	20	H38BT	ADD: SMARTZONE OPERATION	\$1,200.00	\$900.00	\$18,000.00
1b	20	Q361AR	ADD: P25 9600 BAUD TRUNKING	\$300.00	\$225.00	\$4,500.00
1c	20	Q806BM	ADD: ASTRO DIGITAL CAI OPERATION	\$515.00	\$386.25	\$7,725.00
1d	20	QA00580AC	ADD: TDMA OPERATION	\$450.00	\$337.50	\$6,750.00
1e	20	QA01767AT	ADD: P25 LINK LAYER AUTHENTICATION	\$100.00	\$75.00	\$1,500.00
1f	20	QA03399AA	ADD: ENHANCED DATA	\$150.00	\$112.50	\$2,250.00
1g	20	QA09001AB	ADD: WIFI CAPABILITY	\$300.00	\$225.00	\$4,500.00
1h	20	QA09006AA	ADD: ADAPTIVE NOISE SUPPRESSION	\$150.00	\$112.50	\$2,250.00
1i	20	QA09007AA	ADD: OUT OF THE BOX WIFI PROVISIONING	-	-	-
1j	20	Q58AL	ADD: 3Y ESSENTIAL SERVICE	\$115.00	\$115.00	\$2,300.00
1k	20	Q667BB	ADD: ADP ONLY (NON-P25 CAP COMPLIANT) (US ONLY)	-	-	-
1l	20	QA01648AA	ADD: ADVANCED SYSTEM KEY - HARDWARE KEY	\$5.00	\$3.75	\$75.00
2	20	NNTN8860A	CHARGER, SINGLE-UNIT, IMPRES 2, 3A, 115VAC, US/NA	\$165.00	\$127.05	\$2,541.00
3	1	NLN7967A	MULTI-UNIT CHARGER WALL MOUNT KIT	\$21.00	\$16.17	\$16.17
4	1	NNTN8844A	CHARGER, MULTI-UNIT, IMPRES 2, 6-DISP, NA/LA-PLUG, ACC USB CHGR	\$1,375.00	\$1,058.75	\$1,058.75
5	20	PMMN4060B	AUDIO ACCESSORY-HEADSET,PSM IP55 WITH 3.5MM JACK RX 24IN	\$164.00	\$126.28	\$2,525.60
6	20	PMAF4002A	APX 7000 700/800MHZ PSM ANTENNA	\$12.00	\$9.24	\$184.80
7	20	PMNN4485A	BATT IMPRES 2 LIION R IP68 2550T	\$146.00	\$112.42	\$2,248.40
(Notes)One battery comes standard with each radio - this would be one extra battery per radio.						
8	926	SVC03SVC0115D	SUBSCRIBER PROGRAMMING	\$1.00	\$1.00	\$926.00
(Notes)One time charge for creation of programming template, trip charge and template review @ \$926.00. No programming included.						
9	1400	SVC03SVC0115D	SUBSCRIBER PROGRAMMING	\$1.00	\$1.00	\$1,400.00
(Notes)Programming of one radio @ \$70.00 each.						
10	1	T7914A	RADIO MANAGEMENT ONLINE	-	-	-
10a	20	UA00049AA	ADD: RADIO MANAGEMENT LICENSES ONLINE	\$100.00	\$80.00	\$1,600.00
11	1	HKVN4621A	APX RM DOWNLOAD	\$299.00	\$299.00	\$299.00
12	1	PMKN4012B	PORTABLE PROGRAMMING CABLE	\$84.70	\$65.22	\$65.22

Total Quote in USD

\$114,539.94

Installation and/or Programming not included in the price of this quote unless listed as a separate line item in the body of the quote above. Programming (Does not include Template Creation if required \$500-\$750).

Pricing on this quote cannot be guaranteed unless the quote is converted into an order by the sales contact above. Pricing valid per BSO Master Agreement - Motorola Contract No.: 12-29077/JHJ. All Purchase Orders should be made out to Motorola Solutions, Inc.. Credit Cards are accepted in lieu of a purchase order. Quote prepared by: Linda Klayman (954) 427-9830 Fax: (954) 571-2070, lindak@signalcommunications.com. It is very important in order to make sure that your order is processed, that a copy of your purchase order is emailed directly to me.

PO Issued to Motorola Solutions Inc. must:

- >Be a valid Purchase Order (PO)/Contract/Notice to Proceed on Company Letterhead. Note: Purchase Requisitions cannot be accepted
- >Have a PO Number/Contract Number & Date
- >Identify "Motorola Solutions Inc." as the Vendor
- >Have Payment Terms or Contract Number
- >Be issued in the Legal Entity's Name
- >Include a Bill-To Address with a Contact Name and Phone Number
- >Include a Ship-To Address with a Contact Name and Phone Number
- >Include an Ultimate Address (only if different than the Ship-To)
- >Be Greater than or Equal to the Value of the Order
- >Be in a Non-Editable Format
- >Identify Tax Exemption Status (where applicable)
- >Include a Signature (as Required)



Sheriff Scott Israel

DATE: January 24, 2018 18M-018

MEMO TO: Colonel Tom Harrington, Department of Administration (via e-mail)
Heather Mitchell, Director, Finance (via e-mail)
Dafne Perez, Director, Office of Management & Budget (via e-mail)
John Greene, Director, Risk Management Division (via e-mail)
Neesa Warlen, Director, Purchasing Administration (via e-mail)

FROM: H. Lee Futch, Assistant General Counsel – Sworn Office of the General Counsel LF

SUBJECT: Executed Contract – Motorola Solutions, Inc.
(Motorola Contract No.: 12-29077/JHJ)

Enclosed please find a copy of the agreement between the Broward Sheriff's Office and the following:

Agreement Summary

Party: Motorola Solutions, Inc.

Purpose: Master Purchasing Agreement to purchase from time to time Products and related services, including parts.

Consideration: Motorola shall provide the Equipment based on the pricing structure shown on the Price Lists and the Current version of Motorola's Domestic Use Price Book at the time an order is placed. Motorola shall be fully and solely responsible for any and all expenses incurred by Motorola in the performance of this Agreement, including, but not limited to, cost of supplies, fees, licenses, bonds or its applicable taxes, and all other costs of doing business.

Term: This Agreement shall commence upon execution, and remain in full force and effect for five (5) years, unless terminated or renewed as provided herein.

Special Conditions:

- This Agreement may be renewed upon mutual written agreement of the parties for up to four (4) consecutive one (1) year renewal periods.
- BSO reserves the right to terminate this Agreement, without cause, upon providing Motorola with written notice of such termination. BSO agrees to pay Motorola for all Equipment shipped and services rendered prior to the notice of termination.

LF/mb
Enclosure

cc: Major Jonathan Appel, Department of Administration (via e-mail)
Lt. Adam Hofstein, Administrative Support Bureau (via e-mail)
Sgt. Kevin McClure, Digital Evidence Unit (via e-mail)
Robert Brownstein, Senior Mobile System Tech., Admin Support Bureau (via e-mail)
Irene Costa, Contracts Manager, Purchasing Administration (via e-mail)
Rick Torres, Senior Purchasing Agent, Purchasing Administration (via e-mail)
Auret Gil, Purchasing Manager, Purchasing Administration (via e-mail)
Thaina Reynoso, Administrative Assistant, Dept. of Administration (via e-mail)
Andrea Guess, Administrative Assistant, Finance (via e-mail)
Kathleen Hanks, Administrative Assistant, Office of Management & Budget (via e-mail)
Carol Delima, Administrative Coordinator, Risk Management (via e-mail)
Maritza Beckford, Administrative Assistant, Purchasing Administration (via e-mail)

AGREEMENT
by and between
SCOTT ISRAEL, AS SHERIFF OF BROWARD COUNTY, FLORIDA
and
MOTOROLA SOLUTIONS, INC.

THIS AGREEMENT entered into this 18th day of January, 2018, by and between SCOTT ISRAEL, as the Sheriff of Broward County, Florida (hereinafter referred to as "BSO") and MOTOROLA SOLUTIONS, INC. (hereinafter referred to as "Motorola"). BSO and Motorola may be referred to individually as a "Party" and collectively as the "Parties". For good and valuable consideration, the Parties agree as follows:

In consideration of the terms and conditions contained herein, BSO and Motorola covenant and agree as follow:

SECTION I SCOPE OF SERVICES

This is a Master Purchase Agreement, whereby during the term of this Agreement BSO has the right, but not the duty, to purchase from time to time Products and related services, including parts. Pricing for the Products and Services will be pursuant to the List of Products and Pricing, Section 1.2 and 4.1. Motorola will provide, ship, and install (if applicable) the Products, and perform the Services and its other contractual responsibilities, all in accordance with this Agreement. BSO will perform its contractual responsibilities in accordance with this Agreement.

1.1 Products. Pricing for the Products is based upon Motorola's then current calendar year published list Domestic User Price Book ("DNUP") less the specified discount percentage.

1.2 Services. BSO may purchase engineering, project management, system technologist, or installation services at a 10% discount off list price for the level of effort proposed. This Agreement does not cover any other type of maintenance and support of the Products except as provided under any applicable warrant. If Motorola deems it to be appropriate, it will prepare a statement of work to describe the particular services to be provided, a test plan, or a performance schedule. If BSO wishes to purchase a system or maintenance and support, upon BSO's request, Motorola will provide a proposal that will include a separate Communications System Agreement.

Services:

Project Manager

Motorola will designate a single individual for any project proposed that warrants a Project Manager (PM), whose primary responsibility and authority will be to manage and administer your project to completion as defined within the contract.

- Manage and refine the SOW, project schedule, implementation plan, and change orders.
- Allocate available resources, personnel, funding, and material to ensure that the system is implemented according to the scope of this project.
- Conduct an inventory of received equipment to ensure proper delivery.
- Inspect the physical condition of Motorola-supplied hardware.
- Ensure that Motorola-provided equipment specifications are met.
- Verify that all site preparation is complete prior to the installation of the equipment.

- Supervise field installation and implementation teams, ensuring all on-site installation, integration, and optimization tasks are performed within contract requirements.
- Ensure quality workmanship by all Motorola personnel, vendors, and subcontractors
- Prepare for and conduct regular progress meetings and provide progress reports as required.
- Obtain BSO sign-off and acceptance upon completion of training, installation, and acceptance testing.
- Escalate resolution of any issues encountered during system implementation.
- Manage the project to your satisfaction.
- Ensure successful transition to the warranty and maintenance phase.

System Engineer

A Motorola System Engineer is for any project proposed that warrants an engineer, primary responsibility is to ensure the technical integrity of the proposal's design.

- Analyze your needs.
- Design your system.
- Develop site design parameters.
- Develop system documentation.
- Develop the Acceptance Test Plan (ATP).
- Assist in the development of the system cutover plan.

Systems Technologist

For any project proposed that warrants a Motorola System Technologist, their primary responsibility is to ensure the professional programming and optimization with system implementation.

- Participate in all equipment programming and configuration development.
- Oversee the integration and optimization of all system hardware and software.
- Participate in the Acceptance Test Plan.
- Assist in the development and execution of the system cutover plan.

Radio Subscriber Services

Motorola South Florida Sold Services

Prices are valid for use by Authorized Motorola Service Facility. Annual adjustments may occur at each annual renew.

APX RADIO SUBSCRIBER PROGRAMMING AND INSTALL

RADIO MANANEMENT AND PROGRAMMING SOFTWARE AND EQUIPMENT

DESCRIPTION	LIST \$	DISC %	DISC \$
RVN5224AE APX PORTABLE & MOBILE PROGRAMING SOFTWARE (3YR SUBSCRIPTION)	\$399.99	0%	\$399.99
HKN6184C MOBILE PROGRAMMING CABLE, USB	\$52.00	23%	\$40.04
PMKN4012B MOB ILE PROGRAMMING CABLE	\$77.00	23%	\$59.29
T7914 RADIO MANAGEMENT ONLINE	\$0.00	20%	\$0.00
UA00049AA ADD: RADIO MANAGEMENT LICENSES ONLINE (PER RADIO)	\$100.00	20%	\$80.00

DESCRIPTION	QTY	PRICE
RADIO PROGRAMMING or REFLASHING RADIO		
MOBILE PER RADIO	<51	\$70.00
MOBILE PER RADIO	51-100	\$54.00
MOBILE PER RADIO	>500	\$46.00
PORTABLE PER RADIO	<51	\$70.00
PORTABLE PER RADIO	51-100	\$54.00
PORTABLE PER RADIO	>500	\$46.00

Motorola ref no. 12-29077/JHJ, 1-3-18

RADIO

BUILDING TWO WAY RADIO PROGRAMMING TEMPLATES

QTY	PRICE
1	\$620.00
250 mode template with excel template	

DASH MOUNT RADIOS

**(Standard Sedan
or Light Trucks)**

QTY	PRICE
1	\$200.00
1	\$47.00
TIME OF NEW OR RE-INSTALLATION	
1	\$65.00
REMOVAL WITHOUT NEW OR RE- INSTALLATION	

REMOTE/ TRUNK MOUNT RADIOS (Standard Sedan or Light Trucks)

QTY	PRICE
1	\$270.00
1	\$65.00
TIME OF NEW OR RE-INSTALLATION	
1	\$80.00
REMOVAL WITHOUT NEW OR RE- INSTALLATION	

DASH MOUNT RADIOS (Ambulance or Fire Truck type vehicles)

QTY	PRICE
1	\$465.00
1	\$165.00
TIME OF NEW OR RE-INSTALLATION	
1	\$65.00
SECONDARY	

Motorola ref no. 12-29077/JHJ, 1-3-18

REMOVAL AT TIME OF NEW OR RE-INSTALLATION	1	\$195.00
REMOVAL WITHOUT NEW OR RE- INSTALLATION	1	\$65.00
SECONDARY REMOVAL WITHOUT NEW OR RE- INSTALLATION		
REMOTE MOUNT QTY PRICE (Ambulance or Fire Truck type vehicles) CUSTOMER PRICING		
SINGLE CONTROL HEAD TYPE INSTALLATION	1	\$465.00
DUAL CONTROL HEAD TYPE INSTALLATION	1	QUOTED
REQUIRE SURVEY TO ENSURE CUSTOMER EXPECTATION IS PROPERLY MET		
REMOVAL AT TIME OF NEW OR RE-INSTALLATION (SINGLE CONTROL HEAD)	1	\$165.00
REMOVAL WITHOUT NEW OR RE- INSTALLATION (SINGLE CONTROL HEAD)	1	\$270.00
REMOVAL AT TIME OF NEW OR RE-INSTALLATION (DUAL CONTROL HEAD)	1	\$170.00

Motorola ref no. 12-29077/JHJ, 1-3-18

REMOVAL WITHOUT NEW OR RE- INSTALLATION (DUAL CONTROL HEAD) \$	1	\$285.00
CONTROL STATIONS	QTY	PRICE
INSTALLATION: (Includes penetration of (1) wall 50 ft of 1/2 inch cable, installation of cable, connectors, yagi RF antenna type antenna)	1	\$500.00
REMOVAL	1	\$195.00

1.3. **EXCLUSIVE METHOD FOR PLACING ORDERS.** During the term of this Agreement, BSO (and any other Eligible Purchaser) may order Products or Services as described in Sections 1.1, 1.2 and 31 of this Agreement, if they are then available for sale by Motorola. Each order must refer to this Agreement as Motorola Contract No. 12-29077/JHJ, and must specify the Product by model number, the unit price, the number of units being purchased, and the extended price; concerning services, each order must specify the type of services being purchased. Motorola will make reasonable efforts to deliver the ordered subscriber and accessory Products within six (6) weeks from receipt of order or sooner and to perform the services in a reasonably prompt manner. Motorola will make reasonable efforts to also ship other Products outside of subscribers and accessories within eight (8) weeks. Motorola will make best efforts to ship all orders within the time listed above, however this will be dependent on product availability at time of purchase and the location of ship acceptance. BSO may also track shipping by viewing orders using Motorola Online ("MOL"). Alternatively, BSO may register with and place orders through Motorola Online ("MOL"), and this Agreement will be the "Underlying Agreement" for those MOL transactions rather than the MOL On-Line Terms and Conditions of Sale. MOL registration and other information may be found at <http://www.motorola.com/businessandgovernment/> and the MOL telephone number is (800) 814-0601. The applicable provisions of this Agreement will govern the purchase and sale of the Products and services, notwithstanding any different terms and conditions contained in an order or acknowledgment of an order. Motorola will have no obligation to provide Customer with access to its confidential and proprietary information, including cost and pricing data.

1.4. Exhibits

The exhibits listed below are incorporated into and made a part of this Agreement. In interpreting this Agreement and resolving any ambiguities, the main body of this Agreement takes precedence over the exhibits and any inconsistency between the exhibits will be resolved in their listed order.

Exhibit A Motorola "Software License Agreement"

Exhibit B Parts Warranty

Exhibit C Motorola's Memorandum of Insurance

Exhibit D Drug Free Workplace Certification by Vendor

1.5 Definitions

"Contract Price" means the price for the Products, excluding applicable sales or similar taxes and freight charges.

"Effective Date" means that date upon which the last Party executes this Agreement.

"Equipment" means the equipment listed in the List of Products that BSO purchases from Motorola under this Agreement.

"Infringement Claim" means a third party claim alleging that the Equipment manufactured by Motorola or the Motorola Software infringes upon the third party's United States patent or copyright.

"Motorola Software" means Software that Motorola or its affiliated company owns.

"Non-Motorola Software" means Software that another party owns.

"Open Source Software" (also called "freeware" or "shareware") means software with either freely obtainable source code, license for modification, or permission for free distribution.

"Products" mean the Equipment and Software provided by Motorola under this Agreement.

"Proprietary Rights" means the patents, patent applications, inventions, copyrights, trade secrets, trademarks, trade names, mask works, know-how, and other intellectual property rights in and to the Equipment and Software, including those created or produced by Motorola under this Agreement and any corrections, bug fixes, enhancements, updates or modifications to or derivative works from the Software whether made by Motorola or another party.

"Software" means the Motorola Software and Non-Motorola Software in object code format that is furnished with Products.

SECTION II MANNER OF PERFORMANCE

2.1 Motorola shall perform all services in a sound and workmanlike manner. All services shall adhere to the utmost professional standards.

2.2 Motorola agrees to perform, at all times faithfully, industriously, and to the best of its ability, experience, and talent, all of the duties that may be required of and from it pursuant to the terms of this Agreement.

2.3 Neither party shall be liable for failure to perform as a result of an event, circumstance, or act of a third party that is beyond a party's reasonable control (e.g., an act of God, and act of the public enemy, an act of a government entity, strikes or other labor disturbances, hurricanes, earthquakes, fires, floods, epidemics, embargoes, war, and riots).

SECTION III TERM

This Agreement shall commence upon execution, and remain in full force and effect for five (5) years, unless terminated or renewed as provided herein. This Agreement may be renewed upon mutual written agreement of the parties for up to four (4) consecutive one (1) year renewal periods.

SECTION IV CONSIDERATION

4.1 Motorola shall provide the Equipment based on the pricing structure in the following Price Lists and the Current version of Motorola's Domestic User Price Book at the time an order is placed.

Broward County Sheriff's Office and only Broward County Agencies will benefit from pricing discounts as follows within the applicable term. Once the Term expired the following discount matrix will be in effect.

- (2) (1) P25 APX Subscribers 40% Discount – Term two years from June 7, 2017 (June 7, 2019) APX Accessories 29% Discount – Term two years from June 7, 2017 (June 7, 2019)
- (3) P25 APS Subscriber 3 year Factory Warranty – Term effective until Broward County begins P25 System Cutover

Other Florida State and Local Agencies may use this Agreement to purchase from Motorola using the BSO Standard Discount Matrix and the BSO Large Volume Order Quantity Break Discounts Matrix.

Discount % Off of Current List Price	Category of Equipment
15%	X-Series P25 Subscribers
25%	APX P25 Subscribers
23%	X-Series/APX Accessories
15%	X-Series Non-P25 Subscribers
20%	APX Non-P25 Subscribers
15%	TRBO Subscribers and Accessories
15%	Motorola WARIS Categorized Commercial Subscribers and Accessories
15%	On all other Motorola Manufactured Equipment
25%	SCADA Equipment
8%	Motorola Drop Ship Equipment
15%	Wireless Broadband and Networking Equipment
10%	Computer Aided Dispatch (CAD)
5%	Long Term Evolution (LTE)
7%	Video Security Solutions
10%	In vehicle Camera, Si500 Dems (Body Worn Camera) and ALPR Solutions

BSO Large Volume Order Quantity Break Discounts Matrix: (This will take effect after June 9th 2019 for BSO)

Volume Breaks	APX P25 Radio Discount % off of Current List Price	APX Accessory Discount % off of Current List Price
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1-499	25%	23%
500-999	30%	25%
1000-1999	33%	27%
2000 and Greater	40%	29%

4.2 Motorola shall submit invoices to the BSO detailing the equipment provided and the cost of such Equipment. BSO shall have the right to provide written objections to such invoice within seven (7) days of BSO'S receipt of such invoice. If no objection is made within such seven (7) days period, payment shall be made within ten (10) days thereafter.

4.3 Motorola shall allow other governmental entities and agencies within Broward County or the State of Florida to purchase, under the same terms and conditions, the equipment provided for in this Agreement.

4.4 FREIGHT, TITLE, AND RISK OF LOSS. Motorola will pre-pay and add all freight charges to the invoices. Title and risk of loss to the Equipment will pass to BSO upon acceptance of the delivery by BSO. Title to Software will not pass to BSO at any time. Motorola will pack and ship all Equipment in accordance with good commercial practices.

4.5 INVOICING AND SHIPPING ADDRESSES. Invoices will be sent to the BSO at the following address:

Neesa B. Warlen, Esq., C.P.A., Director
Bureau of Finance & Budget
Broward Sheriff's Office
2601 W. Broward Boulevard
Fort Lauderdale, Florida 33311

Broward County, Florida is the ultimate destination where the Equipment will be delivered to BSO. The Equipment will be shipped to the BSO at the address(es) indicated on the purchase order. BSO may change this information by giving written notice to Motorola.

SECTION V EXPENSES

Motorola shall be fully and solely responsible for any and all expenses incurred by Motorola in the performance of this Agreement, including, but not limited to, cost of supplies, fees, licenses, bonds or its applicable taxes, and all other costs of doing business. Motorola shall not, in any manner, incur indebtedness on behalf of BSO.

SECTION VI SOVEREIGN IMMUNITY

BSO is entitled to the protections of sovereign immunity as set forth in Florida Statutes Sec. 768.28. Nothing in this Agreement is intended or shall be deemed to waive or modify BSO'S sovereign immunity.

SECTION VII SITES AND SITE CONDITIONS

7.1 ACCESS TO SITES. If Motorola is providing installation or other services, BSO will provide all necessary construction and building permits, licenses, and the like; and access to the work sites or vehicles as reasonably requested by Motorola so that it may perform its contractual duties.

7.2 SITE CONDITIONS. If Motorola is providing installation or other services at BSO's sites, BSO will ensure that these work sites are safe, secure, and in compliance with all applicable industry and OSHA standards. BSO will ensure that these work sites have adequate physical space; air conditioning and other environmental conditions; electrical power outlets, distribution and equipment; and telephone or other communication lines, all for the installation, use, and maintenance of the Products.

SECTION VIII ACCEPTANCE

Acceptance of the Products will occur upon delivery to BSO unless a statement of work or acceptance test plan exists and provides for acceptance verification or testing, in which case acceptance of the Products will occur upon successful completion of the acceptance verification or testing. Notwithstanding the preceding sentence, BSO's use of the Products for their operational purposes will constitute acceptance.

SECTION IX WARRANTY

9.1 EQUIPMENT WARRANTY. From one (1) year from the date of delivery of the Equipment provided by Motorola under this Agreement ("Warranty Period"), Motorola warrants that the Equipment under normal use and service will be free from material defects in materials and workmanship.

9.2 MOTOROLA SOFTWARE WARRANTY. Motorola warrants the Motorola Software solely in accordance with the terms of the Software License Agreement and the provisions of this Section that are applicable to the Motorola Software. BSO hereby accepts and agrees to abide by all of the terms and restrictions of the Software License Agreement. Any Non-Motorola Software is licensed to BSO in accordance with the standard license, terms, and restrictions of the copyright owner on the Effective Date unless the copyright owner has granted to Motorola the right to sublicense the Non-Motorola Software pursuant to the Software License Agreement, in which case it applies and the copyright owner will have all of Licensor's rights and protections under the Software License Agreement. Motorola makes no representations or warranties of any kind regarding Non-Motorola Software. Non-Motorola Software may include open source software. All open source software is licensed to BSO in accordance with, and BSO agrees to abide by, the provisions of the standard license of the copyright owner and not the Software License Agreement. Upon request by BSO, Motorola will use commercially reasonable efforts to determine whether an open source software will be provided under this Agreement; and if so, identify the open source software and provide to BSO a copy of the applicable standard license (or specify where that license may be found); and provide to BSO a copy of the open source software source code if it is publicly available without charge (although a distribution fee or a charge for related services may be applicable).

9.3 SERVICES WARRANTY. During the Warranty Period, Motorola warrants that the services have been performed in a good and workmanlike manner. BSO's exclusive remedy for a breach of this services warranty is, at Motorola's option, to re-perform the services at no cost to the BSO or refund the Contract Price of the services that were not performed in a good and workmanlike manner.

9.4 EXCLUSIONS TO THE EQUIPMENT AND MOTOROLA SOFTWARE WARRANTIES. These warranties do not apply to : (i) defects or damage resulting from: use of the Equipment or Motorola Software in other than its normal, customary, and authorized manner; accident, liquids, neglect, or acts of God; testing, modification, or adjustment not provided or authorized in writing by Motorola; BSO'S failure to comply with all applicable industry and OSHA standards, (ii) breakage of or damage to antennas unless caused directly by defects in material or workmanship, (iii) Equipment that has had the serial number removed or made illegible; (iv) batteries (because they carry their own separate limited warranty) or consumables; (v) freight cost to ship Equipment to the repair depot; (vi) scratches or other cosmetic damage to Equipment surfaces that does not affect the operation of the Equipment; and (vii) normal or customary wear and tear.

9.5 WARRANTY CLAIMS. To assert a warranty claim, BSO must notify Motorola in writing of the claim before the expiration of the Warranty Period. Upon receipt of this notice, Motorola will investigate

the warranty claim. If this investigation confirms a valid warranty claim, Motorola will (at its option and at no additional charge to SHERIFF) repair the defective Equipment or Motorola Software, replace it with the same or equivalent product, or refund the price of the defective Equipment or Motorola Software. That action will be the full extent of Motorola's liability for the warranty claim. If this investigation indicates the warranty claim is not valid, then Motorola may invoice BSO for responding to the claim on a time and materials basis using Motorola's then current labor rates. Repaired or replaced product is warranted for the balance of the original applicable Warranty Period. All replaced products or parts will become the property of Motorola.

9.6 ORIGINAL END USER IS COVERED. These express limited warranties are extended by Motorola to the original user purchasing the Products for commercial, industrial, or governmental use only, and are not assignable or transferable.

9.7 DISCLAIMER OF OTHER WARRANTIES. THESE WARRANTIES ARE THE COMPLETE WARRANTIES FOR THE EQUIPMENT AND MOTOROLA SOFTWARE PROVIDED UNDER THIS AGREEMENT AND ARE GIVEN IN LIEU OF ALL OTHER WARRANTIES. MOTOROLA DISCLAIMS ALL OTHER WARRANTIES OR CONDITIONS, EXPRESS OR IMPLIED, INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

SECTION X OPEN-END CONTRACT

No guarantee is expressed or implied as to the total quantity of equipment purchased under this Agreement. BSO reserves the right to use other vendors for such services.

SECTION XI EMPLOYMENT RESPONSIBILITY

11.1 Any employees utilized by Motorola to fulfill the terms and conditions of the Agreement shall be deemed employees of Motorola, not the BSO.

11.2 Accordingly, Motorola shall be responsible for assuming the cost of contributions to pension funds, insurance premiums, workers compensation funds (Chapter 440, FSA), or other recognized employee benefits.

11.3 BSO shall not be liable for, and Motorola agrees to indemnify BSO against any liability resulting from personal injury or illness, to Motorola's employees, agents, or servants during the performance of the services, duties, and responsibilities contemplated herein.

SECTION XII SUBCONTRACTORS

Motorola shall not subcontract its rights or obligations under this Agreement, unless prior written approval is received from the BSO. In the event any additional or different subcontractors are required or requested by BSO, or in the event BSO rejects the use of a particular subcontractor, such rejection must be submitted in writing and be based on just and reasonable cause. Any resultant change in contract price and/or schedule shall be mutually agreed upon.

SECTION XIII CRIMINAL HISTORY

13.1 Motorola represents that, to the best of its knowledge and belief, its principal owners, partners, corporate officers, and employees do not have any past felony criminal convictions or any pending criminal charges. Such information, if applicable, would be set forth in Motorola's Annual Report and 10-K filings.

13.2 BSO reserves the right to approve or reject, for any reason, Motorola's staff assigned to this project at any time. Motorola's employees on premises may be subject to a criminal background check at the BSO'S expense, prior to providing services pursuant to this Agreement.

SECTION XIV INDEPENDENT CONTRACTOR

14.1 Motorola has the right to provide services to others or hold itself out to the public as available to engage in agreements with others.

14.2 Motorola shall at all times be an independent contractor under this agreement, rather than an employee, agents, or representative to BSO, and no act, action, or omission to act by Motorola shall in any way obligate or bind BSO.

SECTION XV PAYMENT OF TAXES

BSO shall provide Motorola with proof of tax exemption upon execution of this Agreement. Notwithstanding anything to the contrary herein, Motorola shall not be liable for payment of any taxes that are levied against BSO as a result of the purchase, ownership, or use of the Products.

SECTION XVI TERMINATION

16.1 In the event that either party is in breach of any of terms and conditions of this Agreement, the non-breaching party shall provide written notice of such breach. The breaching party shall have ten (10) days from receipt of such notice to cure any breach under this Agreement. In the event the breaching party fails to cure such breach within the ten (10) day period, the non-breaching party reserves the right to immediately terminate this Agreement for cause.

16.2 BSO reserves the right to terminate this Agreement, without cause, upon providing Motorola with written notice of such termination. BSO agrees to pay Motorola for all Equipment shipped and services rendered prior to the notice of termination.

SECTION XVII CIVIL RIGHTS REQUIREMENTS

17.1 Motorola shall comply with all applicable sections of the Americans with Disabilities Act.

17.2 Motorola shall not discriminate on the basis of race, age, color, gender, or national origin.

17.3 Motorola agrees that compliance with this Section constitutes a condition to the Agreement, and that it is binding up Motorola, its successors, transferees, and assignees for the period during which services are provided. Motorola further assures that all subcontractors are not in violation of the terms of the Section.

SECTION XVIII CONFIDENTIALITY

18.1 Motorola shall not at any time, in any manner, either directly or indirectly, communicate to any person, firm, corporation or other entity any information of any kind concerning any matter affecting or relating to the business of BSO, including, but not limited to, its manner of operation, its plans, computer systems, processes or other data of any kind, nature or description.

18.2 "Confidential Information" means all information consistent with the fulfillment of this Agreement that is (i) disclosed under this Agreement in oral, written, graphic, machine recognizable, and/or sample form, being clearly designated, labeled or marked as confidential or its equivalent or (ii) obtained by examination, testing or analysis of any hardware, software or any component part thereof provided by discloser to recipient. The nature and existence of this Agreement are considered Confidential Information. Confidential Information, that is disclosed orally must be identified as confidential at the time of disclosure and confirmed by the discloser by submitting a written document to the recipient within thirty (30) days after such disclosure. The written document must contain a summary of the Confidential Information disclosed with enough specificity for identification purpose and must be labeled or marked as confidential or its equivalent.

18.3. Confidentiality Obligation. Each party is a disclosing party ("Discloser") and a receiving party ("Recipient") under this Agreement. During the term of this Agreement and for a period of three (3) years from the date of expiration or termination of this Agreement, recipient will (i) not disclose Confidential Information to any third party; (ii) restrict disclosure of Confidential Information to only those employees (including, but not limited to, employees of any wholly owned subsidiary, a parent company, any other wholly owned subsidiaries of the same parent company), agents or consultants who must be directly involved with the Confidential Information for the purpose and who are bound by confidentiality terms substantially similar to those in this Agreement; (iii) not reverse engineer, de-compile or disassemble any Confidential Information; (iv) use the same degree of care as for its own information of like importance, but at least use reasonable care, in safeguarding against disclosure of Confidential Information; (v) promptly notify discloser upon discovery of any unauthorized use or disclosure of the Confidential Information and take reasonable steps to regain possession of the Confidential Information and prevent further unauthorized actions or other breach of this Agreement; and (vi) only use the Confidential Information as needed to fulfill this Agreement.

18.4. Required Disclosure. If a recipient is required to disclose Confidential Information pursuant to applicable law, statute, or regulation, or court order, the recipient will give to the discloser prompt written notice of the request and a reasonable opportunity to object to such disclosure and seek a protective order or appropriate remedy. If, in the absence of a protective order, the recipient determines, upon the advice of counsel, that it is required to disclose such information, it may disclose only Confidential Information specifically required and only to the extent required to do so.

18.5. Confidential Exceptions. Recipient is not obligated to maintain as confidential, Confidential Information that recipient can demonstrate by documentation (i) is now available or becomes available to the public without breach of this Agreement; (ii) is explicitly approved for release by written authorization of discloser; (iii) is lawfully obtained from a third party or parties without a duty of confidentiality; (iv) is known to the recipient prior to such disclosure; or (v) is independently developed by recipient without the use of any discloser's Confidential Information or any breach of this Agreement.

18.6. Ownership and Retention. All Confidential Information remains the property of the discloser and will not be copied or reproduced without the express written permission of the discloser, except for copies that are absolutely necessary in order to fulfill this Agreement. Within ten (10) days of receipt of discloser's written request, recipient will return all Confidential Information to discloser along with all copies and portions thereof, or certify in writing that all such Confidential Information has been destroyed. However, recipient may retain one (1) archival copy of the Confidential Information that it may use only in case of a dispute concerning this Agreement. No license, express or implied, in the Confidential Information is granted other than to use the Confidential Information in the manner and to the extent authorized by this Agreement. The discloser warrants that it is authorized to disclose any Confidential Information it discloses pursuant to this Agreement.

SECTION XIX PRESERVATION OF PROPRIETARY RIGHTS

Motorola, the third party manufacturer of any Equipment, and the copyright owner of any Non-Motorola Software own and retain all of their respective Proprietary Rights in the Equipment and Software, and nothing in this Agreement is intended to restrict their Proprietary Rights. All intellectual property developed, originated, or prepared by Motorola in connection with providing to BSO the Equipment, Software, or related services remain vested exclusively in Motorola, and this Agreement does not grant to BSO any shared development rights of intellectual property. Except as explicitly provide in the Software License Agreement, Motorola does not grant to BSO, either directly or by implication, estoppels, or otherwise, any right, title or interest in Motorola's Proprietary Rights. BSO will not modify, disassemble, peel components, decompile, otherwise reverse engineer or attempt to reverse engineer, derive source code or create derivative works from, adapt, translate, merge with other software, reproduce, or export the Software, or permit or encourage any third party to do so. The preceding sentence does not apply to open source software which is governed by the standard license of the copyright owner.

SECTION XX INDEMNIFICATION

20.1 GENERAL INDEMNITY BY MOTOROLA. Motorola will indemnify, hold harmless and defend BSO, his officers and employees from any and all liability, expense, judgment, suit, cause of action, or demand from personal injury, death, or direct damage to tangible property which may accrue against BSO to the extent it is caused by the negligent acts or omissions or willful misconduct of Motorola, its subcontractors, or their employees or agents. The BSO agrees to give Motorola prompt, written notice of any claim or suit. BSO will cooperate with Motorola in its defense or settlement of the claim or suit. This section sets forth the full extent of Motorola's general indemnification of BSO from liabilities that are in any way related to Motorola's performance under this Agreement.

20.2 INFRINGEMENT CLAIM INDEMNIFICATION. Motorola will defend at its expense any suit brought against BSO to the extent that it is based on an Infringement Claim, and Motorola will indemnify BSO for those costs and damages finally awarded against BSO for an Infringement Claim. Motorola's duties to defend and indemnify are conditioned upon BSO promptly notifying Motorola in writing of the Infringement Claim; Motorola having sole control of the defense of the suit and all negotiations for its settlement or compromise; and BSO providing to Motorola cooperation and, if requested by Motorola, reasonable assistance in the defense of the Infringement Claim.

20.3 If an Infringement Claim occurs, or in Motorola's opinion is likely to occur, Motorola may at its option and expense, procure for BSO the right to continue using the Equipment or Motorola Software, replace or modify it so that it becomes non-infringing while providing functionally equivalent performance, or grant BSO a credit for the Equipment or Motorola Software as depreciated and accept its return. The depreciation amount will be calculated based upon generally accepted accounting standards for such Equipment and Motorola Software.

20.4 Motorola will have no duty to defend or indemnify for any Infringement Claim that is based upon the combination of the Equipment or Motorola Software with any software, apparatus or device not furnished by Motorola; the use of ancillary equipment or software not furnished by Motorola and that is attached to or used in connection with the Equipment or Motorola Software; any Equipment that is not Motorola's design or formula; a modification of the Motorola Software by a party other than Motorola; or the failure by BSO to install an enhancement release to the Motorola Software that is intended to correct the claimed infringement. The foregoing states the entire liability of Motorola with respect to infringement of patents and copyrights by the Equipment, Motorola Software, and any of their parts.

SECTION XXI INSURANCE

Throughout the duration of this Agreement and for all applicable statute of limitation periods, Motorola shall maintain in full force and effect the insurance coverage set forth in the attached and incorporated Memorandum of Insurance – Exhibit C. Within thirty (30) day written notice by BSO, Motorola shall provide a Certificate of Insurance Evidencing such coverage.

SECTION XXII PUBLIC ENTITY CRIMES ACT

In accordance with the Public Entity Crimes Act (Section 287.133, Florida Statutes), a person or affiliate who has been placed on the convicted vendor list maintained by the State of Florida Department of General Services following a conviction for a public entity crime may not submit a bid on a contract with the BSO, may not be awarded or perform work as a consultant, supplier, or subcontractor, under a contract with BSO, and may not conduct business with BSO for a period of thirty six (36) months from the date of being placed on the convicted vendor list. Violation of this section by Motorola shall result in termination of this Agreement and may cause Motorola's debarment.

SECTION XXIII DRUG-FREE WORKPLACE

Motorola shall provide a drug-free workplace program in accordance with applicable laws and in accordance with the Drug Free Workplace Certification attached as Exhibit "D" and incorporated herein.

SECTION XXIV ASSIGNMENT

This Agreement, or any interest herein, shall not be assigned, transferred, or otherwise encumbered by Motorola, under any circumstances, without the prior written consent of BSO, except that Motorola may assign this Agreement to any of its affiliates or its right to receive payment without the prior consent of Customer.

SECTION XXV NOTICE

Any notice hereunder by one party to the other party shall be given in writing by personal delivery, facsimile, regular mail, commercial express carrier such as Federal Express, UPS, or DHL, or certified mail with proper postage, to the party at the addresses designated in the Agreement. Any notice shall be effective on the date it is received by the addressee. Either party may change its address for notice purposed by giving the other party notice of such change in accordance with this paragraph.

Notices shall be addressed as follows:

Broward Sheriff's Office
2601 W. Broward Boulevard
Fort Lauderdale, FL 33312

With a copy to:

Office of the General Counsel
Broward Sheriff's Office
2601 W. Broward Blvd.
Fort Lauderdale, FL 33312

Motorola

Motorola Solutions, Inc., Legal, Government Affairs and Corporate Communications
500 West Monroe Street, 43rd Floor
Chicago, IL 6066196
Attn.: Judy Jean-Pierre, Sr. Counsel

SECTION XXVI AGREEMENT TERMS TO BE EXCLUSIVE

This written Agreement contains the sole and entire Agreement between the parties. The parties acknowledge and agree that neither of them has made any representation with respect to the subject matter of this Agreement or any representation inducing its execution and delivery except such representations as are specifically set forth in the writing, and the parties acknowledge that they have relied on their own judgment in entering into the same. The parties further acknowledge that any statements or representation that may have been made by either of them to the other are void and of no effect and that neither of them has relied on such statements or representation in connection with its dealing with the other.

SECTION XXVII WAIVER OR MODIFICATION OF AGREEMENT

No waiver or modification of this Agreement or of any covenant, condition, or limitation contained herein shall be valid unless it is reduced to written form and duly executed by the parties. No evidence of any waiver or modification of the terms herein shall be offered or received in evidence in any proceeding,

arbitration, or litigation between the parties arising, in any manner, out of this Agreement, unless such waiver or modification is in writing and duly executed by the parties.

SECTION XXVIII AGREEMENT GOVERNED BY LAW OF STATE OF FLORIDA

It is the parties' expressed intent that this Agreement and its performance, as well as, all suits and special proceedings relating to it, be construed in accordance with and pursuant to the laws of the State of Florida. The laws of the State of Florida shall be applicable and shall govern to the exclusion of the law of any other forum, without regard to the jurisdiction in which any legal action or special proceeding may be instituted, commenced, or initiated.

SECTION XXIX THIRD PARTY BENEFICIARIES

Neither Motorola nor BSO intends to directly or indirectly benefit a third party by this Agreement. Therefore, the parties agree that there are no third party beneficiaries to this Agreement and that no third party shall be entitled to assert a claim against the parties based upon this Agreement.

SECTION XXX LIMITATION OF LIABILITY

Except for personal injury or death, Motorola's total liability, whether for breach of contract, warranty, negligence, strict liability in tort, indemnification, or otherwise, will be limited to the direct damages recoverable under law, but not to exceed the price of the Equipment, Software, or services with respect to which losses or damages are claimed. **ALTHOUGH THE PARTIES ACKNOWLEDGE THE POSSIBILITY OF SUCH LOSSES OR DAMAGES, THEY AGREE THAT MOTOROLA WILL NOT BE LIABLE FOR ANY COMMERCIAL LOSS; INCONVENIENCE; LOSS OF USE, TIME, DATA, GOOD WILL, REVENUES, PROFITS OR SAVINGS; OR OTHER SPECIAL, INCIDENTAL, INDIRECT, OR CONSEQUENTIAL DAMAGES IN ANY WAY RELATED TO OR ARISING FROM THIS AGREEMENT, THE SALE OR USE OF THE EQUIPMENT OR SOFTWARE, OR THE PERFORMANCE OF SERVICES BY MOTOROLA PURSUANT TO THE AGREEMENT.** This limitation of liability provision survives the expiration or termination of the Agreement and applies notwithstanding any contrary provision. No action for contract breach or otherwise relating to the transactions contemplated by the Agreement may be brought more than one (1) year after the accrual of the cause of action, except for money due upon an open account.

SECTION XXXI MAINTENANCE SERVICE TERMS AND CONDITIONS

These Maintenance Service Terms and Conditions (Maintenance) apply to services whereby Motorola will provide to Customer either (1) maintenance, support, or other post warranty services, or (2) installation services under a Motorola Installation Agreement, as described in detail in the associated statement of work for Maintenance. At Customer's request, Motorola may also provide additional services at Motorola's then-applicable rates for the services.

31.1 Motorola parts or parts of equal quality will be used; the Equipment will be serviced at levels set forth in the manufacturer's product manuals; and routine service procedures that are prescribed by Motorola will be followed.

31.2 If Customer purchases from Motorola additional equipment that becomes part of the same system as the initial Equipment, the additional equipment may be added to this Agreement and will be billed at the applicable rates after the warranty for that additional equipment expires.

31.3 All Equipment must be in good working order on the Start Date or when additional equipment is added to the Agreement. Upon reasonable request by Motorola, Customer will provide a complete serial and model number list of the Equipment. Customer must promptly notify Motorola in writing when any

Equipment is lost, damaged, stolen, or taken out of service. Customer's obligation to pay Service fees for this Equipment will terminate at the end of the month in which Motorola receives the written notice.

31.4 Customer must specifically identify any Equipment that is labeled intrinsically safe for use in hazardous environments.

31.5 If Equipment cannot, in Motorola's reasonable opinion, be properly or economically serviced for any reason, Motorola may modify the scope of Services related to that Equipment; remove that Equipment from the Agreement; or increase the price to Service that Equipment.

31.6 Customer must promptly notify Motorola of any Equipment failure. Motorola will respond to Customer's notification in a manner consistent with the level of Service purchased as indicated in this Agreement.

31.7 EXCLUDED SERVICES. Service excludes the repair or replacement of Equipment that has become defective or damaged from use in other than the normal, customary, intended, and authorized manner; use not in compliance with applicable industry standards; excessive wear and tear; or accident, liquids, power surges, neglect, acts of God or other force majeure events. Unless specifically included in this Agreement, Service excludes items that are consumed in the normal operation of the Equipment, such as batteries or magnetic tapes.; upgrading or reprogramming Equipment; accessories, belt clips, battery chargers, custom or special products, modified units, or software; and repair or maintenance of any transmission line, antenna, microwave equipment, tower or tower lighting, duplexer, combiner, or multi-coupler. Motorola has no obligations for any transmission medium, such as telephone lines, computer networks, the internet or the worldwide web, or for Equipment malfunction caused by the transmission medium.

31.8 TIME AND PLACE OF SERVICE. Service will be provided at the location specified in this Agreement. When Motorola performs service at Customer's location, Customer will provide Motorola, at no charge, a non-hazardous work environment with adequate shelter, heat, light, and power and with full and free access to the Equipment. Waivers of liability from Motorola or its subcontractors will not be imposed as a site access requirement. Customer will provide all information pertaining to the hardware and software elements of any system with which the Equipment is interfacing so that Motorola may perform its Services. Unless otherwise stated in this Agreement, the hours of Service will be 8:30 a.m. to 4:30 p.m., local time, excluding weekends and holidays. Unless otherwise stated in this Agreement, the price for the Services exclude any charges or expenses associated with helicopter or other unusual access requirements; if these charges or expenses are reasonably incurred by Motorola in rendering the Services, Customer agrees to reimburse Motorola for those charges and expenses.

31.9 CUSTOMER Contact. Customer will provide Motorola with designated points of contact (list of names and phone numbers) that will be available twenty-four (24) hours per day, seven (7) days per week, and an escalation procedure to enable Customer's personnel to maintain contact, as needed, with Motorola.

31.10 PAYMENT. Unless alternative payment terms are stated in this Agreement, Motorola will invoice Customer in advance for each payment period. All other charges will be billed monthly, and Customer must pay each invoice in U.S. dollars within thirty (30) days of the invoice date. Customer will reimburse Motorola for all legally imposed property taxes, sales and use taxes, excise taxes, and other legally imposed taxes or assessments that are levied as a result of Services rendered under this Agreement (except income, profit, and franchise taxes of Motorola) by any governmental entity.

31.11 TERMINATION of Maintenance. Any termination of Maintenance will not relieve either party of obligations previously incurred pursuant to this Section 31, including payments which may be due and owing at the time of termination. All sums owed by Customer to Motorola will become due and payable immediately upon termination of Maintenance. Upon the effective date of termination, Motorola will have no further obligation to provide Services.

31.12 LIMITATION OF LIABILITY. Except for personal injury or death, Motorola's total liability, whether for breach of contract, warranty, negligence, strict liability in tort, or otherwise, will be limited to the direct damages recoverable under law, but not to exceed the price of twelve (12) months of Service provided

under this Agreement. ALTHOUGH THE PARTIES ACKNOWLEDGE THE POSSIBILITY OF SUCH LOSSES OR DAMAGES, THEY AGREE THAT MOTOROLA WILL NOT be liable for any consequential damages IN ANY WAY RELATED TO OR ARISING FROM THIS AGREEMENT OR THE PERFORMANCE OF SERVICES BY MOTOROLA PURSUANT TO THIS AGREEMENT. No action for contract breach or otherwise relating to the transactions contemplated by this Agreement may be brought more than one (1) year after the accrual of the cause of action, except for money due upon an open account. This limitation of liability will survive the expiration or termination of this Agreement and applies notwithstanding any contrary provision.

31.13 EXCLUSIVE TERMS AND CONDITION. This Agreement supersedes all prior and concurrent agreements and understandings between the parties, whether written or oral, related to Maintenance, and there are no agreements or representations concerning the subject matter of this Agreement except for those expressed herein. The Agreement may not be amended or modified except by a written agreement signed by authorized representatives of both parties.

31.14 Customer agrees to reference this Agreement on any purchase order issued in furtherance of Maintenance; however, an omission of the reference to this Agreement will not affect its applicability. In no event will either party be bound by any terms contained in a Customer purchase order, acknowledgement, or other writings unless: the purchase order, acknowledgement, or other writing specifically refers to this Agreement; clearly indicate the intention of both parties to override and modify this Agreement; and the purchase order, acknowledgement, or other writing is signed by authorized representatives of both parties.

31.15 COVENANT NOT TO EMPLOY. During the term of this Agreement and continuing for a period of two (2) years thereafter, Customer will not hire, engage on contract, solicit the employment of, or recommend employment to any third party of any employee of Motorola or its subcontractors without the prior written authorization of Motorola. This provision applies only to those employees of Motorola or its subcontractors who are responsible for rendering services under this Agreement. If this provision is found to be overly broad under applicable law, it will be modified as necessary to conform to applicable law.

31.16 MATERIALS, TOOLS AND EQUIPMENT. All tools, equipment, dies, gauges, models, drawings or other materials paid for or furnished by Motorola for the purpose of this Agreement will be and remain the sole property of Motorola. Customer will safeguard all such property while it is in Customer's custody or control, be liable for any loss or damage to this property, and return it to Motorola upon request. This property will be held by Customer for Motorola's use without charge and may be removed from Customer's premises by Motorola at any time without restriction.

31.17 At the anniversary date, Motorola may adjust the price of the Services to reflect its current rates.

31.18 If Motorola provides Services after the termination or expiration of this Agreement, the terms and conditions in effect at the time of the termination or expiration will apply to those Services and Customer agrees to pay for those services on a time and materials basis at Motorola's then effective hourly rates.

SECTION XXXII MISCELLANEOUS

32.1 Motorola shall comply with all the applicable statutes, laws, rules, codes, ordinances, and regulations of any and all federal, state, and local political bodies having jurisdiction over the services provided herein.

32.2 In the event either party brings an action against the other to enforce any conditions or covenant of this Agreement; the prevailing party in such action shall be entitled to recover the court costs and reasonable attorneys' fees in the judgment rendered in such action.

32.3 The preparation of this Agreement has been a joint effort of the parties and the resulting document shall not solely as a matter of judicial construction, be construed more severely against one of the parties than the other.

32.4 Venue in any proceeding or action amount the parties arising out of this Agreement shall be in Broward County, Florida.

32.5 In entering this Agreement, the parties represent that they have had a reasonable opportunity to seek and select legal advice and have relied upon the advice of their own legal representative, who is an attorney of their own choice, or have voluntarily chosen not to seek the advice of an attorney. The terms of this Agreement have been completely read and are fully understood and voluntarily accepted by them.

32.6 The headings contained in this Agreement are for reference purposes only and shall not affect in any way the meaning or interpretation of the Agreement. All personal pronouns used in the Agreement shall include the other gender, and the singular shall include the plural, and vice versa, unless the context otherwise requires. Terms such as "herein," "hereof," "hereunder," and "hereinafter" refer to this Agreement as a whole and not to any particular sentence, paragraph, or section where they appear, unless the context otherwise requires. Whenever reference is made to a Section or Article of this Agreement, such reference is to the Section or Articles as a whole, including all of the subsections of such Section, unless the reference is made to a particular subsection or subparagraph of such Section or Article.

32.7. SURVIVAL OF TERMS. The following provisions survive the expiration or termination of this Agreement for any reason: Subsection 9.7 (Disclaimer of Implied Warranties); Section 18 (Confidentiality); Section 19 (Proprietary Rights); Section 30 (Limitation of Liability); Section 31 (Maintenance) all of the General terms in this Section 32; and Exhibit A (Motorola Software License Agreement).

32.8. Motorola shall comply with public records laws, specifically to:

(a) Keep and maintain public records that ordinarily and necessarily would be required by BSO in order to perform the services contemplated in this Agreement.

(b) Provide the public with access to public records on the same terms and conditions that BSO would provide the records and at a cost that does not exceed the cost as provided by law.

(c) Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law.

(d) Meet all requirements for retaining public records and transfer, at no cost, to BSO all public records in possession of Motorola upon termination of the contract and destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. All records stored electronically must be provided to BSO in a format that is compatible with the information technology systems of BSO.

IN WITNESS, the parties hereby execute this Agreement on the dates set forth below:

MOTOROLA SOLUTIONS, INC.

By:  Date: 1-8-2018
Robert E. Marshall, Jr. (AUTHORIZED REPRESENTATIVE)

Title: Regional Vice President

SCOTT ISRAEL, AS SHERIFF OF BROWARD COUNTY, FLORIDA

By:  Date: 1-8-18
Colonel Tom Harrington
Executive Director, Department of Administration

Approved as to form and legal sufficiency
subject to execution by the parties:

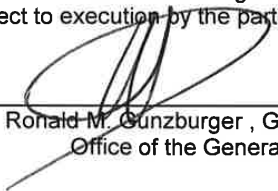
By:  Date: 01/17/18
Ronald M. Gunzburger, General Counsel
Office of the General Counsel 

Exhibit A Software License Agreement

This Exhibit A Software License Agreement ("Agreement") is between Motorola Solutions, Inc. ("Motorola") and the Broward County Sheriff's Office ("Licensee"). For good and valuable consideration, the parties agree as follows:

Section 1 DEFINITIONS

- 1.1 "Designated Products" means products provided by Motorola to Licensee with which or for which the Software and Documentation is licensed for use.
- 1.2 "Documentation" means product and software documentation that specifies technical and performance features and capabilities, and the user, operation and training manuals for the Software (including all physical or electronic media upon which such information is provided).
- 1.3 "Open Source Software" means software with either freely obtainable source code, license for modification, or permission for free distribution.
- 1.4 "Open Source Software License" means the terms or conditions under which the Open Source Software is licensed.
- 1.5 "Primary Agreement" means the agreement to which this exhibit is attached.
- 1.6 "Security Vulnerability" means a flaw or weakness in system security procedures, design, implementation, or internal controls that could be exercised (accidentally triggered or intentionally exploited) and result in a security breach such that data is compromised, manipulated or stolen or the system damaged.
- 1.7 "Software" (i) means proprietary software in object code format, and adaptations, translations, de-compilations, disassemblies, emulations, or derivative works of such software; (ii) means any modifications, enhancements, new versions and new releases of the software provided by Motorola; and (iii) may contain one or more items of software owned by a third party supplier. The term "Software" does not include any third party software provided under separate license or third party software not licensable under the terms of this Agreement.

Section 2 SCOPE

Motorola and Licensee enter into this Agreement in connection with Motorola's delivery of certain proprietary Software or products containing embedded or pre-loaded proprietary Software, or both. This Agreement contains the terms and conditions of the license Motorola is providing to Licensee, and Licensee's use of the Software and Documentation.

Section 3 GRANT OF LICENSE

- 3.1. Subject to the provisions of this Agreement and the payment of applicable license fees, Motorola grants to Licensee a personal, limited, non-transferable (except as permitted in Section 7) and non-exclusive license under Motorola's copyrights and Confidential Information (as defined in the Primary Agreement) embodied in the Software to use the Software, in object code form, and the Documentation solely in connection with Licensee's use of the Designated Products. This Agreement does not grant any rights to source code.

3.2. If the Software licensed under this Agreement contains or is derived from Open Source Software, the terms and conditions governing the use of such Open Source Software are in the Open Source Software Licenses of the copyright owner and not this Agreement. If there is a conflict between the terms and conditions of this Agreement and the terms and conditions of the Open Source Software Licenses governing Licensee's use of the Open Source Software, the terms and conditions of the license grant of the applicable Open Source Software Licenses will take precedence over the license grants in this Agreement. If requested by Licensee, Motorola will use commercially reasonable efforts to: (i) determine whether any Open Source Software is provided under this Agreement; (ii) identify the Open Source Software and provide Licensee a copy of the applicable Open Source Software License (or specify where that license may be found); and, (iii) provide Licensee a copy of the Open Source Software source code, without charge, if it is publicly available (although distribution fees may be applicable).

Section 4 LIMITATIONS ON USE

4.1. Licensee may use the Software only for Licensee's internal business purposes and only in accordance with the Documentation. Any other use of the Software is strictly prohibited. Without limiting the general nature of these restrictions, Licensee will not make the Software available for use by third parties on a "time sharing", "application service provider," or "service bureau" basis or for any other similar commercial rental or sharing arrangement.

4.2. Licensee will not, and will not allow or enable any third party to: (i) reverse engineer, disassemble, peel components, decompile, reprogram or otherwise reduce the Software or any portion to a human perceptible form or otherwise attempt to recreate the source code; (ii) modify, adapt, create derivative works of, or merge the Software; (iii) copy, reproduce, distribute, lend, or lease the Software or Documentation to any third party, grant any sublicense or other rights in the Software or Documentation to any third party, or take any action that would cause the Software or Documentation to be placed in the public domain; (iv) remove, or in any way alter or obscure, any copyright notice or other notice of Motorola's proprietary rights; (v) provide, copy, transmit, disclose, divulge or make the Software or Documentation available to, or permit the use of the Software by any third party or on any machine except as expressly authorized by this Agreement; or (vi) use, or permit the use of, the Software in a manner that would result in the production of a copy of the Software solely by activating a machine containing the Software. Licensee may make one copy of Software to be used solely for archival, back-up, or disaster recovery purposes; provided that Licensee may not operate that copy of the Software at the same time as the original Software is being operated. Licensee may make as many copies of the Documentation as it may reasonably require for the internal use of the Software.

4.3. Unless otherwise authorized by Motorola in writing, Licensee will not, and will not enable or allow any third party to: (i) install a licensed copy of the Software on more than one unit of a Designated Product; or (ii) copy onto or transfer Software installed in one unit of a Designated Product onto one other device. Licensee may temporarily transfer Software installed on a Designated Product to another device if the Designated Product is inoperable or malfunctioning, if Licensee provides written notice to Motorola of the temporary transfer and identifies the device on which the Software is transferred. Temporary transfer of the Software to another device must be discontinued when the original Designated Product is returned to operation and the Software must be removed from the other device. Licensee must provide prompt written notice to Motorola at the time temporary transfer is discontinued.

4.4. When using Motorola's Customer's Programming Software ("CPS"), Licensee must purchase a separate license for each location at which Licensee uses CPS. Licensee's use of CPS at a licensed location does not entitle Licensee to use or access CPS remotely. Licensee may make one copy of CPS for each licensed location. Licensee shall provide Motorola with a list of all locations at which Licensee uses or intends to use CPS upon Motorola's request.

4.5. Licensee will maintain, during the term of this Agreement and for a period of two years thereafter, accurate records relating to this license grant to verify compliance with this Agreement. Motorola or an independent third party ("Auditor") may inspect Licensee's premises, books and records, upon reasonable prior notice to Licensee, during Licensee's normal business hours and subject to Licensee's facility and security regulations. Motorola is responsible for the payment of all expenses and costs of the Auditor. Any information obtained by Motorola and the Auditor will be kept in strict confidence by Motorola and the Auditor and used solely for the purpose of verifying Licensee's compliance with the terms of this Agreement.

Section 5 OWNERSHIP AND TITLE

Motorola, its licensors, and its suppliers retain all of their proprietary rights in any form in and to the Software and Documentation, including, but not limited to, all rights in patents, patent applications, inventions, copyrights, trademarks, trade secrets, trade names, and other proprietary rights in or relating to the Software and Documentation (including any corrections, bug fixes, enhancements, updates, modifications, adaptations, translations, de-compilations, disassemblies, emulations to or derivative works from the Software or Documentation, whether made by Motorola or another party, or any improvements that result from Motorola's processes or, provision of information services). No rights are granted to Licensee under this Agreement by implication, estoppel or otherwise, except for those rights which are expressly granted to Licensee in this Agreement. All intellectual property developed, originated, or prepared by Motorola in connection with providing the Software, Designated Products, Documentation or related services, remains vested exclusively in Motorola, and Licensee will not have any shared development or other intellectual property rights.

Section 6 LIMITED WARRANTY; DISCLAIMER OF WARRANTY

6.1. The commencement date and the term of the Software warranty will be a period of ninety (90) days from Motorola's shipment of the Software (the "Warranty Period"). If Licensee is not in breach of any of its obligations under this Agreement, Motorola warrants that the unmodified Software, when used properly and in accordance with the Documentation and this Agreement, will be free from a reproducible defect that eliminates the functionality or successful operation of a feature critical to the primary functionality or successful operation of the Software. Whether a defect occurs will be determined by Motorola solely with reference to the Documentation. Motorola does not warrant that Licensee's use of the Software or the Designated Products will be uninterrupted, error-free, completely free of Security Vulnerabilities, or that the Software or the Designated Products will meet Licensee's particular requirements. Motorola makes no representations or warranties with respect to any third party software included in the Software.

6.2 Motorola's sole obligation to Licensee and Licensee's exclusive remedy under this warranty is to use reasonable efforts to remedy any material Software defect covered by this warranty. These efforts will involve either replacing the media or attempting to correct significant, demonstrable program or documentation errors or Security Vulnerabilities. If Motorola cannot correct the defect within a reasonable time, then at Motorola's option, Motorola will replace the defective Software with functionally-equivalent Software, license to Licensee substitute Software which will accomplish the same objective, or terminate the license and refund the Licensee's paid license fee.

6.3. Warranty claims are described in the Primary Agreement.

6.4. The express warranties set forth in this Section 6 are in lieu of, and Motorola disclaims, any and all other warranties (express or implied, oral or written) with respect to the Software or Documentation, including, without limitation, any and all implied warranties of condition, title, non-infringement, merchantability, or fitness for a particular purpose or use by Licensee (whether or not Motorola knows, has reason to know, has been advised, or is otherwise aware of any such purpose or use), whether

arising by law, by reason of custom or usage of trade, or by course of dealing. In addition, Motorola disclaims any warranty to any person other than Licensee with respect to the Software or Documentation.

Section 7 TRANSFERS

Licensee will not transfer the Software or Documentation to any third party without Motorola's prior written consent. Motorola's consent may be withheld at its discretion and may be conditioned upon transferee paying all applicable license fees and agreeing to be bound by this Agreement. If the Designated Products are Motorola's radio products and Licensee transfers ownership of the Motorola radio products to a third party, Licensee may assign its right to use the Software (other than CPS and Motorola's FLASHport® software) which is embedded in or furnished for use with the radio products and the related Documentation; provided that Licensee transfers all copies of the Software and Documentation to the transferee, and Licensee and the transferee sign a transfer form to be provided by Motorola upon request, obligating the transferee to be bound by this Agreement.

Section 8 TERM AND TERMINATION

8.1 Licensee's right to use the Software and Documentation will begin when the Primary Agreement is signed by both parties and will continue for the life of the Designated Products with which or for which the Software and Documentation have been provided by Motorola, unless Licensee breaches this Agreement, in which case this Agreement and Licensee's right to use the Software and Documentation may be terminated immediately upon notice by Motorola.

8.2 Within thirty (30) days after termination of this Agreement, Licensee must certify in writing to Motorola that all copies of the Software have been removed or deleted from the Designated Products and that all copies of the Software and Documentation have been returned to Motorola or destroyed by Licensee and are no longer in use by Licensee.

8.3 Licensee acknowledges that Motorola made a considerable investment of resources in the development, marketing, and distribution of the Software and Documentation and that Licensee's breach of this Agreement will result in irreparable harm to Motorola for which monetary damages would be inadequate. If Licensee breaches this Agreement, Motorola may terminate this Agreement and be entitled to all available remedies at law or in equity (including immediate injunctive relief and repossession of all non-embedded Software and associated Documentation unless Licensee is a Federal agency of the United States Government).

Section 9 UNITED STATES GOVERNMENT LICENSING PROVISIONS

This Section applies if Licensee is the United States Government or a United States Government agency. Licensee's use, duplication or disclosure of the Software and Documentation under Motorola's copyrights or trade secret rights is subject to the restrictions set forth in subparagraphs (c)(1) and (2) of the Commercial Computer Software-Restricted Rights clause at FAR 52.227-19 (JUNE 1987), if applicable, unless they are being provided to the Department of Defense. If the Software and Documentation are being provided to the Department of Defense, Licensee's use, duplication, or disclosure of the Software and Documentation is subject to the restricted rights set forth in subparagraph (c)(1)(ii) of the Rights in Technical Data and Computer Software clause at DFARS 252.227-7013 (OCT 1988), if applicable. The Software and Documentation may or may not include a Restricted Rights notice, or other notice referring to this Agreement. The provisions of this Agreement will continue to apply, but only to the extent that they are consistent with the rights provided to the Licensee under the provisions of the FAR or DFARS mentioned above, as applicable to the particular procuring agency and procurement transaction.

Section 10 CONFIDENTIALITY

Licensee acknowledges that the Software and Documentation contain Motorola's valuable proprietary and Confidential Information and are Motorola's trade secrets, and that the provisions in the Primary Agreement concerning Confidential Information apply.

Section 11 LIMITATION OF LIABILITY

The Limitation of Liability provision is described in the Primary Agreement.

Section 12 NOTICES

Notices are described in the Primary Agreement.

Section 13 GENERAL

13.1. COPYRIGHT NOTICES. The existence of a copyright notice on the Software will not be construed as an admission or presumption of publication of the Software or public disclosure of any trade secrets associated with the Software.

13.2. COMPLIANCE WITH LAWS. Licensee acknowledges that the Software is subject to the laws and regulations of the United States and Licensee will comply with all applicable laws and regulations, including export laws and regulations of the United States. Licensee will not, without the prior authorization of Motorola and the appropriate governmental authority of the United States, in any form export or re-export, sell or resell, ship or reship, or divert, through direct or indirect means, any item or technical data or direct or indirect products sold or otherwise furnished to any person within any territory for which the United States Government or any of its agencies at the time of the action, requires an export license or other governmental approval. Violation of this provision is a material breach of this Agreement.

13.3. ASSIGNMENTS AND SUBCONTRACTING. Motorola may assign its rights or subcontract its obligations under this Agreement, or encumber or sell its rights in any Software, without prior notice to or consent of Licensee.

13.4. GOVERNING LAW. This Agreement is governed by the laws of the United States to the extent that they apply and otherwise by the internal substantive laws of the State to which the Software is shipped if Licensee is a sovereign government entity, or the internal substantive laws of the State of Illinois if Licensee is not a sovereign government entity. The terms of the U.N. Convention on Contracts for the International Sale of Goods do not apply. In the event that the Uniform Computer Information Transaction Act, any version of this Act, or a substantially similar law (collectively "UCITA") becomes applicable to a party's performance under this Agreement, UCITA does not govern any aspect of this Agreement or any license granted under this Agreement, or any of the parties' rights or obligations under this Agreement. The governing law will be that in effect prior to the applicability of UCITA.

13.5. THIRD PARTY BENEFICIARIES. This Agreement is entered into solely for the benefit of Motorola and Licensee. No third party has the right to make any claim or assert any right under this Agreement, and no third party is deemed a beneficiary of this Agreement. Notwithstanding the foregoing, any licensor or supplier of third party software included in the Software will be a direct and intended third party beneficiary of this Agreement.

13.6. SURVIVAL. Sections 4, 5, 6.3, 7, 8, 9, 10, 11, and 13 survive the termination of this Agreement.

13.7. ORDER OF PRECEDENCE. In the event of inconsistencies between this Exhibit and the Primary Agreement, the parties agree that this Exhibit prevails, only with respect to the specific subject matter of this Exhibit, and not the Primary Agreement or any other exhibit as it applies to any other subject matter.

13.8. SECURITY. Motorola uses reasonable means in the design and writing of its own Software and the acquisition of third party Software to limit Security Vulnerabilities. While no software can be

guaranteed to be free from Security Vulnerabilities, if a Security Vulnerability is discovered, Motorola will take the steps set forth in Section 6 of this Agreement.

Exhibit B Parts Warranty

This warranty applies within the fifty (50) United States. LIMITED WARRANTY FOR MOTOROLA PARTS PRODUCTS IS LISTED IN THE PRICE AND AVAILABILITY LIST.

I. WHAT THIS WARRANTY COVERS AND FOR HOW LONG

A. Products Other Than Batteries

The Government and Public Safety Division of Motorola Solutions, Inc. ("Motorola") warrants the Motorola-manufactured and supplied radio communications product, including original equipment crystal devices and channel elements ("Product"), against material defects in material and workmanship under normal use and service for a period of one (1) year from the date of shipment. When the purchaser timely and rightfully rejects nonconforming Products, Motorola, at its option, will at no charge either repair the Product (with new or reconditioned parts), replace it with the same or equivalent Product (using new or reconditioned Product), or refund the purchase price of the Product during the warranty period provided purchaser notifies Motorola according to the terms of this warranty. Repaired or replaced Product is warranted for the balance of the original applicable warranty period. All replaced parts of the Product shall become the property of Motorola.

This express limited warranty is extended by Motorola to the original end user purchaser purchasing the Product for purposes of leasing or for commercial, industrial, or governmental use only, and is not assignable or transferable to any other party. This is the complete and exclusive warranty for the Product manufactured and supplied by Motorola. Motorola assumes no obligations or liability for additions or modifications to this warranty unless made in writing and signed by an officer of Motorola. Unless made in a separate written agreement between Motorola and the original end user purchaser, Motorola does not warrant the installation, maintenance, or service of the Product.

Motorola is not responsible in any way for any ancillary equipment not furnished by Motorola which is attached to or used in connection with the Product, or for operation of the Product with any ancillary equipment, and all such equipment is expressly excluded from this warranty. Because each system, which may use the Product, is unique, Motorola disclaims liability for range, coverage, or operation of the system as a whole under this warranty.

B. Two-Way Rechargeable Batteries: Capacity and Workmanship Warranty

Motorola warrants the Motorola-supplied two-way radio batteries listed below ("battery") as follows. Batteries will be replaced with new or reconditioned parts during the applicable warranty period if the battery capacity falls below 80% of rated capacity (under normal use and service for a period of time from the date of manufacture¹) unless otherwise noted.

For the workmanship defects listed below Motorola warrants against defects in workmanship (under normal use and service for a period of time from the date of manufacture²) as scheduled below ("warranty period"):

Capacity and Product Workmanship Warranty

Motorola Manufactured IMPRES Batteries:

- NiCd – 24-month workmanship, 24-month capacity
- NiMH – 24-month workmanship, 18-month capacity
- Li-ion – 24-month workmanship, 18-month capacity

¹ Date of manufacture is determined by the date code shown on the battery.

² Date of manufacture is determined by the date code shown on the battery.

Motorola Manufactured Premium Batteries:

- NiCd – 24-month workmanship, 18-month capacity
- NiMH – 24-month workmanship, 12-month capacity
- Li-ion – 24-month workmanship, 12-month capacity

Motorola Manufactured Power Batteries:

- NiCd – 12-month workmanship, 12-month capacity
- NiMH – 12-month workmanship, 12-month capacity

Motorola Manufactured Mag One Batteries:

- NiCd – 6-month workmanship, 6-month capacity
- NiMH – 6-month workmanship, 6-month capacity

NRG Competitive Batteries:

- NiCd – 12-month workmanship, 12-month capacity
- NiMH – 12-month workmanship, 12-month capacity

Exceptions

The Motorola NiMH NTN7396 prismatic battery is warranted for 6 months capacity and 24 months workmanship from the date of manufacture³.

The Motorola NiMH RNN4006 and RNN4007 batteries are warranted to 70% of its rated minimum capacity for 12 months and have a 24-month workmanship warranty from the date of manufacture⁴.

IMPRESTM NiCd batteries used with a non-IMPRES charger are warranted for an 18-month capacity and a 24-month workmanship warranty replacement.

IMPRESTM NiMH and Li-ion batteries used with a non-IMPRES charger is warranted for a 12-month capacity and 24-month workmanship warranty.

A battery will be replaced during the applicable workmanship warranty period if:

1. The battery develops a leak
2. The battery clip breaks due to poor workmanship
3. The battery's seam welds open
4. The battery has contact problems with either the applicable two-way radio or battery charger due to misalignment or plastic residue blocking the battery's contacts.

Replacement batteries are warranted for the balance of the original applicable warranty period.

Motorola, at its option, will replace the battery with new or reconditioned parts at no charge during the applicable warranty period – provided it is returned in accordance with the terms of this warranty. This warranty is extended by Motorola to the original end user purchaser only and is not assignable or transferable to any other party. This is the complete and exclusive warranty for the battery supplied by Motorola. Motorola assumes no obligations or liability for additions or modifications to this warranty unless made in writing and signed by an officer of Motorola. Motorola is not responsible in any way for any ancillary equipment not furnished by Motorola; which is attached to or used in connection with the battery or for operation of the battery with any ancillary equipment, and all such equipment is expressly excluded

³ Date of manufacture is determined by the date code shown on the battery.

⁴ Date of manufacture is determined by the date code shown on the battery.

from this warranty. For battery recycling information, please call 1-800-422-4210 for details and request your RBRC shipper ID registration form.

Exhibit C Motorola's Memorandum of Insurance



MEMORANDUM OF INSURANCE						
PRODUCER AON RISK SERVICES CENTRAL, INC. AON CENTER 200 EAST RANDOLPH STREET CHICAGO, ILLINOIS 60601 D/B/A Aon Risk Insurance Services of Illinois, CA License #0095623			THIS MEMORANDUM IS A MATTER OF INFORMATION ONLY. THIS MEMORANDUM DOES NOT AMEND, EXTEND OR ALTER THE COVERAGES AFFORDED BY THE POLICIES BELOW.			
			COMPANIES AFFORDING COVERAGE			
			COMPANY A Lloyd's Syndicate #4711 (Aspen)			
INSURED MOTOROLA SOLUTIONS, INC. AND ITS SUBSIDIARIES 1303 EAST ALGONGUIN ROAD SCHAUMBURG, IL 60196			COMPANY B			
			COMPANY C			
			COMPANY D			
COVERAGES THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.						
CO LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
	GENERAL LIABILITY -Commercial General Liability -Occurrence				GENERAL AGGREGATE PRODUCTS - COMB/OP AGG PERSONAL & ADV INJURY EACH OC CURENCE FIREDAMAGE (anyone fire) MED EXP (any one person)	
	AUTOMOBILE LIABILITY -Any Auto				COMBINED SINGLE LIMIT BODILY INJURY (per accident) BODILY INJURY (per accident) PROPERTY DAMAGE	
	GARAGE LIABILITY				AUTO ONLY (each accident) OTHER THAN AUTO ONLY EACH ACCIDENT AGGREGATE	
	EXCESS LIABILITY				EACH OC CURENCE AGGREGATE	
	WORKERS COMP & EMPLOYER'S LIABILITY				W/C Statutory limits EL EACH ACCIDENT EL DISEASE - POLICY LIMIT EL DISEASE - EA EMPLOYEE	
A	OTHER Miscellaneous Professional Liability	QK1304174	7/01/2013	7/01/2014	PER WRONGFUL ACT AGGREGATE	\$1,000,000 \$1,000,000
FOR INFORMATIONAL PURPOSES ONLY						

Exhibit D Drug Free Workplace Certification by Vendor



Drug-Free Workforce & Smoke-Free Workplace

Statement of Policy

Motorola Solutions policy explicitly prohibits the unlawful possession, use, purchase, sale, dispensation, distribution, transfer, or manufacture of drugs or other controlled substances, or the abuse of alcohol, while on Motorola Solutions premises or while conducting Motorola Solutions business off Motorola Solutions premises. Employees should report to work fit for duty and free of any adverse effects of illegal drugs or alcohol. In addition, employees may smoke in designated smoking areas only. Violations of this Policy may result in disciplinary action, up to and including termination of employment, and may have legal consequences.

Scope

All Motorola Solutions employees based at locations within the United States.

Application

Motorola Solutions complies with the Drug-Free Workplace Act, applicable regulations of government agencies (including regulations promulgated by the Department of Transportation), and other federal, state and local laws and regulations. All employees and applicants for employment are advised, in writing, of our Drug-Free Workforce and Smoke-Free Workplace Policy.

Drug and/or alcohol testing is conducted in accordance with applicable law(s).

Circumstances that Require Drug and/or Alcohol Testing

1. *Pre-Employment Drug Testing.* All applicants for employment must take and pass a drug test before they receive an unconditional offer of employment and/or begin working for Motorola Solutions. Applicants who refuse to cooperate in a drug test, or who do not pass a drug test, will be ineligible for hire and employment with Motorola Solutions at that time and cannot re-apply for a position with Motorola Solutions for a period of six months following the date of their drug test.
2. *For-Cause Drug and Alcohol Testing.* Motorola Solutions may require that an employee take a drug and/or alcohol test when Motorola Solutions has reasonable suspicion, based on specific observable facts or behaviors, that an employee may be under the influence of drugs or alcohol, or has been using drugs or alcohol while he/she is working, on Motorola Solutions premises, operating a Motorola Solutions vehicle, machinery, or equipment or present in any other location performing services for Motorola Solutions. The observer(s) will document the specific observed facts or behaviors that support the reasonable suspicion. Failure to cooperate or otherwise take a requested for-cause test will result in termination of employment.
 - a. *Post Accident Testing.* Motorola Solutions may require an employee to take a drug and/or alcohol test when Motorola Solutions reasonably believes the employee may have contributed to or caused a work-related accident that results in serious bodily injury to a person and/or significant damage to Motorola Solutions property. The drug and/or alcohol test shall be administered as soon as practicable following the accident.
3. *Customer-Mandated Drug and Alcohol Testing.* Motorola Solutions may require an employee to take a drug and/or alcohol test when such a test is mandated by a Motorola Solutions customer as part of a contract. Failure to cooperate or otherwise take a customer-mandated test will result in the immediate removal of the employee from the customer project he/she is supporting and may result in further action being taken against the employee.
4. *Random Drug Testing and Alcohol Testing.* For employees in safety-sensitive positions, Motorola Solutions may randomly test for drugs and/or alcohol in accordance with procedures developed by Motorola Solutions for those specific categories of employees.

Consequences of Positive Drug and/or Alcohol Test Result or Other Violation of this Policy

Except for Pre-Employment Drug Testing, the first time an employee does not pass a drug test and/or tests positive for alcohol, he/she will be referred to the Employee Assistance Program (EAP) and must comply with any conditions set by the EAP Consultant ("counseling program"). Failure to comply with any conditions set forth in the counseling program will result in termination of employment. As determined by the EAP Consultant and Motorola Solutions, an employee in a counseling program must pass a return-to-duty test for drugs or alcohol (or both) before returning to work. Additionally, an employee who successfully completes a counseling program must submit to follow-up testing for drugs or alcohol (or both) at times and frequencies determined by Motorola Solutions for a period of up to two (2) years following successful completion of the counseling program. An employee who does not pass a second requested drug and/or alcohol test, or does not pass a return-to-duty or any subsequent follow-up test, may be terminated. Discipline for actions of an employee while under the influence of drugs and/or alcohol, for possession, use, purchase, sale, dispensation, distribution, transfer or manufacture of drugs or other controlled substances, and/or for violations of smoking restrictions will be handled under Motorola Solutions's Progressive Discipline Policy.

Testing Procedures

Alcohol Collection and Testing Procedures

Except where precluded by applicable law, Motorola Solutions will follow the procedures set forth below:

1. Employees subject to alcohol testing will be required to sign a written consent form in which they consent to and authorize testing.
2. Employees will be sent to a Motorola Solutions designated collection site where they will be required to verify their identity and cooperate in the site's normal specimen collection procedures.
3. The collection and testing will be conducted, in private, by a trained technician who will use approved testing devices and testing forms. Chain of custody procedures will be maintained from collection to the time specimen(s) may be discarded so as to ensure proper identification, labeling, record keeping, handling, and testing of specimen(s).
4. A screening test will be conducted first. If an employee's screen test result is less than .02, the employee will have passed the test.
5. If the employee's measured alcohol concentration is .02 or more, the employee will be required to take a confirmation test. The results of the

confirmation test, not the screen test, are determinative. If the employee's confirmation test result is less than .04, the employee will have passed the test. If the employee's confirmation test results is .04 or more, the employee will have tested positive for alcohol.

6. The technician will notify Motorola Solutions of the employee's test result in a confidential manner.

Drug Collection and Testing Procedures

Except where precluded by applicable law, Motorola Solutions will follow the procedures set forth below:

1. Applicants and employees subject to drug testing will be required to sign a written consent form in which they consent to and authorize testing.
2. Applicants and employees will be sent to a Motorola Solutions designated collection site where they will be required to verify their identity and otherwise cooperate in the site's normal specimen collection procedures. Applicants and employees will have the opportunity to disclose any over-the-counter or prescribed medications that they are using or have recently used, or any other information, medical or otherwise, that they think may be relevant to the testing.
3. Specimens will be collected, in private, by a trained collection site person who will use approved collection containers and custody and control forms. Chain of custody procedures will be maintained from collection to the time specimen(s) may be discarded so as to ensure proper identification, labeling, record keeping, handling, and testing of specimen(s).
4. Collected specimens will be tested by a certified laboratory. The laboratory will test specimens for marijuana, cocaine, opiates, amphetamines, and phencyclidine (PCP) (and such other controlled substances as may be dictated by the circumstances in accordance with the requirements of applicable law). The laboratory will first conduct a screen on the specimen. If the screen test is negative, the laboratory will report to Motorola Solutions that the applicant or employee has passed the drug test. If the screen test is positive, the laboratory will analyze the applicant's or employee's specimen using gas chromatography/mass spectrometry. The laboratory will send the test results to the MRO.
5. The MRO is responsible for ensuring the accuracy and integrity of the drug testing process. If an applicant or employee has a confirmed positive, adulterated, substituted, or invalid drug test result, the MRO will contact the applicant or employee by telephone via the information provided by the applicant or employee on the custody and control form. Applicants and employees must promptly cooperate with the MRO.
6. The MRO will advise Motorola Solutions if an applicant or employee has passed or failed the test, refused to cooperate, if a specimen is dilute, or if a test should be canceled. If the MRO determines that there is a legitimate medical explanation for a positive, adulterated, or substituted test result, the MRO will report a verified negative test result to Motorola Solutions. If the applicant or employee does not provide a legitimate medical explanation for a positive test result, the MRO will verify the test result as positive. If the applicant or employee does not provide a legitimate medical explanation for an adulterated or substituted test result, the MRO will report to Motorola Solutions that the applicant or employee has refused to take a drug test. Invalid test results will be canceled and, depending on the circumstances, may subject an applicant or employee to additional testing.
7. Motorola Solutions will advise applicants and employees of their rights, if any, to have their same specimens retested or their split specimens tested by a certified laboratory.

Appeal Procedures

Employees or applicants may appeal a MRO verified positive, adulterated, or substituted test result by submitting a sealed, written appeal letter to the Motorola Solutions Drug and Alcohol Program Manager within ten (10) business days of notice of their results. This letter should explain the basis of the appeal and the material facts supporting the appeal.

Upon receipt of the appeal letter by the Motorola Solutions Drug and Alcohol Program Manager, the appeal will be thoroughly investigated and considered. The employee/applicant will be notified of the final decision in writing within ten (10) business days of the Motorola Solutions Drug and Alcohol Program Manager's receipt of the appeal.

Confidentiality of Records

Records relating to drug and/or alcohol testing are maintained and protected in accordance with legal requirements and our standards for privacy and confidentiality of personal health information. Copies of all records relating to test results and other information relating to the testing process may be requested by the employee or applicant.

Inspections

Motorola Solutions reserves the right to inspect all parts and aspects of its premises for illegal drugs, alcohol, or other contraband. All employees and visitors may be asked to cooperate in inspections of their persons, work areas, and property (such as purses, lunch boxes, water coolers, thermos bottles, flasks, briefcases, desks, cabinets, or lockers) that may conceal illegal drugs, alcohol, or other contraband.

Crimes Involving Drugs

Employees who are convicted of, plead guilty to (including a plea of nolo contendere or no contest), or are sentenced for a crime involving illegal drugs must report the conviction, plea or sentence to their supervisors/managers and the Human Resources Department within five (5) days after such conviction, plea, or sentence. If an employee who is convicted of, pleads guilty to, or is sentenced for a crime involving illegal drugs performs work directly relating to Motorola Solutions's contracts or grants with a state or the federal government, Motorola Solutions will report such conviction, plea, or sentence to the appropriate agency within ten (10) days after it receives notice. Motorola Solutions may take disciplinary and/or other appropriate action (e.g. referral to the Employee Assistance Program) when an employee engages in any conduct or is involved in any crime that harms Motorola Solutions' operations or reputation.

Smoke-Free Workplace

Employees may smoke in designated smoking areas only. Where required by local law or by the terms of a lease agreement, smoking will be prohibited inside Motorola Solutions facilities and within a certain distance of facility entrances (distances may vary in accordance with local requirements). "No smoking" signs will be clearly and conspicuously posted in areas where smoking is prohibited. For purposes of this policy, "smoking" includes electronic cigarettes or any other devices that look like and act as traditional/ordinary tobacco products.

Cross Reference

- Progressive Discipline
- Open Door Process

Definitions

Drugs: Controlled substances that are not being used and possessed under the supervision of a licensed health care professional or as otherwise allowed by federal law. Motorola Solutions currently tests for the following drugs: Amphetamines (Dexedrine, Speed, Ice, Crack, Uppers), Cannabinoids (THC, Marijuana), Cocaine (Crack), Opiates (Heroin, Morphine, Codeine), and Phencyclidine (PCP, Angel Dust).

Employee Assistance Program (EAP): A program to assist employees and their dependents with personal, family, financial, relationship, substance abuse, and other problems. Motorola Solutions EAP Consultants also provide consultation to managers on performance management and productivity concerns, as well as on business change impacting the workplace.

Medical Review Officer (MRO): The trained, knowledgeable, independent physician(s) retained by or under contract to Motorola Solutions. The MRO reviews drug test results from the laboratory and evaluates any medical explanations for such results.

Pass a Drug Test: Not to test positive for drugs or not to have an adulterated or substituted specimen.

Version Date: 02/01/2010

Original Effective Date: 01/01/2002

AGENDA ITEM REPORT



To:

Subject: Keeper system for office and vehicle keys

Meeting: 03 24 2021 AGENDA SPECIAL COMMISSION MEETING - March 24, 2021

Department: Police Department

Staff Contact: David Howard,

BACKGROUND INFORMATION:

The police department will have numerous locked sections within the agency itself, as well as, numerous vehicles. With all the various keys we will have a central, secure and logged key system is a must.

POLICY IMPLICATIONS:

The system selected is part of the GSA contracting process.

RECOMMENDATION:

The Police Department will need a central system to secure the keys for both vehicles, evidence, and offices.

ALTERNATIVES:

N/A

ATTACHMENTS:

[AAAQ14892 QuoteValet 2021-03-16 12-34.25pm](#)

	Status:
Harry Taubenfeld, Finance & Budget Director	Denied - Mar 16 2021
Town Attorney, Town Attorney	None
JC Jimenez, Town Manager	None



Prepared for:

David Howard
Town of Pembroke Park
Association:
(561)236-3115
dhoward@tppfl.gov
3150 SW 32nd Avenue
Hollywood, FL 33023

Prepared by:

Margie Davidson
VP Business Development
margie.davidson@keypersystems.com
800.399.7888

Date Prepared:

3/16/2021

Corporate Headquarters

5679 Harrisburg Ind. Park Dr., Harrisburg, NC 28075
704-455-9400
www.keypersystems.com

DUNS 144906075 EIN 56-1848921
CAGE 4QYM4 GS-07F-0771X
Small Business
USA Certified Product
Delivery 30 Days CONUS





David Howard
Town of Pembroke Park
3150 SW 32nd Avenue
Hollywood, FL 33023

Dear David:

Here is the quote you requested.

Thank you for your interest in KEYper Systems Electronic Key Management Systems. We proudly manufacture quality products geared toward the security and accountability of your assets. We at KEYper® Systems look forward to assisting you in solving your key and asset control needs. Please find in this quote information on the KEYper® Select Plus Electronic Key & Asset Management systems for Federal Government and DoD applications.

Features Include:

- Authentication via biometric scan; Prox Card or Swipe Card access optional purchase
- Easy expansion of system with 'plug and play' cabinet connection
- Easy to use software tracks all user and key activity
- One (1) full year of Hardware Warranty and Software Support
- Full audit trail with reporting

Best Regards,

Margie Davidson
KEYper Systems
margie.davidson@keypersystems.com
800.399.7888

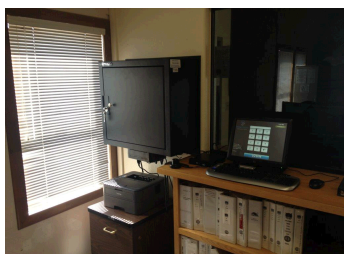


KEYper Electronic Key System Specs

I. Purpose and Software:

The purpose of the KEYper Systems electronic key control system(s) is to provide a 24/7 electronic audit of key use by employees. The employee uses a PIN number, biometric fingerprint scan, prox card or swipe card to access the system. Proprietary software tracks every transaction by authorized users and denies access to unauthorized users

- Windows® 10 IOT Enterprise operating system, key management software to secure facility keys and track key usage.
- Software provides full transaction audit trail with the ability to filter reports to show:
 1. User History
 2. Asset/Key History
 3. Asset/Keys Out by Days
 4. Unauthorized Asset/Key removal
 5. Daily Transaction Recap
 6. Time Limit for Keys Out
- Custom User Access Groups control user access by time, date and number of keys allowed.
- Any removal of unauthorized key triggers automatic alarm and immediate reporting to be exported via email showing the User as well as the time and date of the action* MX and Select non lock-in only
- Lock-in MX+ and Select+ locks key fob in place to prevent unauthorized key removal
- Access to system can be specified as either PIN code or biometric reader or card reader
- All reports are screen viewable, printable; reports can be optionally emailed to multiple designees (this option requires 802.1X protocol enabled for network access)



II. Hardware

- Cabinet constructed of 16 gauge steel with powder coat finish, solid door cabinet.
- Electrical requirements: universal 100-240 VAC, 60/50 Hz, single phase; NEMA standard plug, UL or IEC approved
 - Built-in System Controller with ELO1090L touch screen display; Intel NUC Kit NUC6CAYH CPU (*optional NUC7i5DNHE with hardware TPM security module)
- 32 or 64 bit compatible
- *Optional: UPS Backup Battery Supply with Surge Protector 450 Volts, 375VA, 120 VAC
- Digital Persona Biometric Reader built into key cabinet; PIV, Magnetic Swipe or Proximity Card Reader may be substituted as an optional purchase
- Fob Reader
- Laser Printer
- EFB Emergency Fob Removal device to quickly remove fobs from locked positions (Select Plus lock-n system only)
- RJ45 Serial cable to cabinet (if multiple cabinets)
- User Recognition Camera
- Stand (optional) allows for two cabinets to be mounted back to back to optimize space utilization

III. Tech Service & Warranty

- One (1) Full Year of Hardware and Software support via phone and eBlvd, with 1 year hardware warranty against manufacturer's defects. Please refer to Extended Warranty & Support agreement page for warranty definitions.



Key Cabinet Capacity Sizes and Dimensions for Wall Mounted Cabinets

•MKE32XC/ XA	65 lbs	25"H x27"W x11"D
•MKE32/64/96/128XC/ XA	100 lbs	25"H x27"W x11"D
•MKE160XC- MKE288XC/ XA	180 lbs	46"H x27W"x11"D



Optional Installation Service

On site installation and training is an optional purchase and not required. If Install service is purchased, the following customer requirements and responsibilities are needed in order to ensure complete satisfaction of your KEYper System our Customer Support team will contact you via email with tracking information and to arrange an installation and/or training appointment when your system is ready to ship. Training can be completed on-site as well as on-line.

The following checklist represents the items the customer must complete prior to scheduling of the installation appointment:

- Must complete Site Preparation Agreement *prior* to schedule of installation of key system.
- Will provide KEYper Systems Tech Department with needed IP addresses, server information and email addresses to set up email reports and internet connection port* ***only if network access is allowed. Network access not required.***
- Will make a suitable location available for key system to reside so that all Users' may have unimpeded access to operation of key system, including cabinet door to open to the right of cabinet
- Must have a desk, table or kiosk ready at time of installation for the PC and monitor (***Select and SelectPlus Only***)
- Will have wall mount installed on the wall *prior* to arrival of the KEYper Installer and *assume responsibility* for the proper installation of wall mount
- Will provide a minimum of **two (2)** Key System Administrators for training at time of scheduled installation
- Will ensure power and connection at site of key system prior to install

KEYper Installation Responsibilities:

- Mount full key system in location designated by the Customer
- Will configure email notifications with email addresses and server information
- Will set up **ten (10)** keys in the KEY DATA file as during training for the Key System Administrators
(Customer may purchase Key Setup prior to installation for full key setup.)
- Will complete the Training Acknowledgement document with the two Key System Administrators at completion of training to acknowledge their understanding of the features, functions and operation of the KEYper key system
- Will set up Networking or Remote Administration features only *IF* these functions have been purchased by the Customer and the proper information has been provided*

***Remainder of keys shall be entered into Key Data file by the 2 Key System administrators as part of their training and understanding of the key system functions**

***If customer purchases Key Data Setup prior to installation, KEYper must receive from Customer the key data file in a .CSV file to be input prior to shipment.**

Title _____ Date _____
Customer Signature Acknowledgement of Installation Terms



**KEYper Systems Electronic Warranty *plus!*
Warranty & Support Agreement Extension Options**

One year Premier *Plus* Warranty included with purchase of all KEYper Systems electronic key control systems.

This is a stand-alone kiosk application. However, remote web administration, technical support via remote, diagnostic evaluation and software updates would require network or web access for software updates with a connection using Internet Explorer 8.0 or higher.

Warranty Period Extension Options:

Standard Package*

\$499 annually per system

- Telephone Support
- Web Based Support
- Software Updates for Current Version

Premier Package*

\$899 annually per system

Incl. Standard Package –*plus*

- All System Hardware
- Excludes the following:*
- DELL Branded PC's and Monitors
- Elo Branded Touchscreens

- Outbound Shipping & Handling Charges (*ground shipping only*)

Premier Package *Plus**

\$1,499 annually per system

Incl. Premier Package - *plus*

- All System Hardware
- Outbound Shipping & Handling Charges (*ground shipping only*)

Requires 2-week activation period if system warranty has expired.

Non-Warranty Rates

- Technical Support \$125.00/hr (1 hour minimum)
- Replacement Parts charges quoted on as needed basis
- On-Site Tech Support visits will be subject to fees after initial 90-day warranty period for new systems
- All systems are subject to a \$99.00 reactivation fee if the system has been out of warranty for more than one year.
- Warranty is not transferrable if systems are sold to alternate location(s).



Solution Summary

QTY	ITEM NUMBER	DESCRIPTION	MSRP	UNIT PRICE	TOTAL PRICE
		GSA Co-Op Purchase: Marcon International, Inc GS-07F-0771X			



1	MKE64XC	KEYper MX 64 Complete Dimensions: 25" Tall x 27" Wide x 11" Deep System Includes: Elite Software Touch Screen Interface User Recognition Camera Biometric/Fingerprint Log-in 2 Desktop FOB readers Sturdi-Fobs (qty: 64) Tamper Seals (qty: 100) Wall Mount(s) Stand Mount available as an optional purchase Notice - It is the responsibility of the customer to install wall mount	\$10,295.000	\$5,595.000	\$5,595.00
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1	ATX020	Battery Back-Up APC BE425M UPS (6 outputs)	\$55.000	\$55.000	\$55.00
1	A275S	KEYper Professional Remote Installation guidance - Phone/Online (Includes remote training session)	\$300.000	\$300.000	\$300.00

Order Total

Proprietary & Confidential

Page 9 of 10

Page 8 of 9

KEYper Systems

8 of 9



		EQUIPMENT SUBTOTAL	\$5,950.00
		SALES TAX	\$0.00
		SHIPPING	\$296.12
		TOTAL (ONE TIME)	\$6,246.12
MONTHLY PAYMENT OPTIONS	[] Terms Purchase (purchase amount \$6,246.12)		
BILLING EMAIL ADDRESS	dhoward@tppl.gov		

Date Prepared:
3/16/2021

Freight/Shipping charges TBD unless specifically stated.

The Customer acknowledges that he has read the agreement, understands it and agrees to be bound by its terms. Customer agrees that it is the complete and exclusive statement of this agreement between the parties which supersedes all proposals, oral or written, all other communications and prior agreements between the parties relating to the subject matter of this agreement. The terms of this agreement may not be modified or rescinded except by written instrument signed by both the Customer and by a duly authorized officer of KEYper Systems. Shipment will be made from Seller's manufacturing location in the United States, or such other U.S. point of shipment as specified by Seller. Title to the Product and risk of loss shall pass to the Buyer at the time of the delivery of the Product to a common carrier. Payment for all equipment, warranty and freight is due and payable 30 days after shipment date. . Payments received after the stated invoice due date will be subject to a let fee equal to 1.5% per month on the outstanding balance. Invoice begins accruing on the invoice due date. Past due invoices may be referred to a collection agency. **All Pricing and Costs in US Dollars, and does not include duties, taxes and customs or brokerage charges.**

Title to goods does not pass until the goods have been paid for in full. KEYper Systems reserves the right to repossess any such goods on any invoice that remains unpaid after 30 (thirty) days. KEYper Systems reserves the right to enter the Customer's premises if necessary to take repossession of any such goods.

Town of Pembroke Park
Association:
3150 SW 32nd Avenue
Hollywood, FL 33023
(561)236-3115
dhoward@tppl.gov

Signature

Printed Name/Title

Date

MSP

Marcon International, Inc dba KEYper Systems
DUNS 144906075 EIN 56-1848921
CAGE 4QYM4 GS-07F-0771X
Small Business
USA Certified Product
Delivery 30 Days CONUS



Prepared for:

David Howard
Town of Pembroke Park
Association:
(561)236-3115
dhoward@tppfl.gov
3150 SW 32nd Avenue
Hollywood, FL 33023

Prepared by:

Margie Davidson
VP Business Development
margie.davidson@keypersystems.com
800.399.7888

Date Prepared:

3/16/2021

Corporate Headquarters

5679 Harrisburg Ind. Park Dr., Harrisburg, NC 28075
704-455-9400
www.keypersystems.com

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CAGE 4QYM4 GS-07F-0771X
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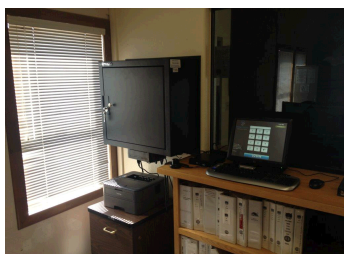


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 3. Asset/Keys Out by Days
 4. Unauthorized Asset/Key removal
 5. Daily Transaction Recap
 6. Time Limit for Keys Out
- Custom User Access Groups control user access by time, date and number of keys allowed.
- Any removal of unauthorized key triggers automatic alarm and immediate reporting to be exported via email showing the User as well as the time and date of the action* MX and Select non lock-in only
- Lock-in MX+ and Select+ locks key fob in place to prevent unauthorized key removal
- Access to system can be specified as either PIN code or biometric reader or card reader
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- Must complete Site Preparation Agreement *prior* to schedule of installation of key system.
- Will provide KEYper Systems Tech Department with needed IP addresses, server information and email addresses to set up email reports and internet connection port* ***only if network access is allowed. Network access not required.***
- Will make a suitable location available for key system to reside so that all Users' may have unimpeded access to operation of key system, including cabinet door to open to the right of cabinet
- Must have a desk, table or kiosk ready at time of installation for the PC and monitor (***Select and SelectPlus Only***)
- Will have wall mount installed on the wall *prior* to arrival of the KEYper Installer and *assume responsibility* for the proper installation of wall mount
- Will provide a minimum of **two (2)** Key System Administrators for training at time of scheduled installation
- Will ensure power and connection at site of key system prior to install

KEYper Installation Responsibilities:

- Mount full key system in location designated by the Customer
- Will configure email notifications with email addresses and server information
- Will set up **ten (10)** keys in the KEY DATA file as during training for the Key System Administrators
(Customer may purchase Key Setup prior to installation for full key setup.)
- Will complete the Training Acknowledgement document with the two Key System Administrators at completion of training to acknowledge their understanding of the features, functions and operation of the KEYper key system
- Will set up Networking or Remote Administration features only *IF* these functions have been purchased by the Customer and the proper information has been provided*

***Remainder of keys shall be entered into Key Data file by the 2 Key System administrators as part of their training and understanding of the key system functions**

***If customer purchases Key Data Setup prior to installation, KEYper must receive from Customer the key data file in a .CSV file to be input prior to shipment.**

Title _____ Date _____
Customer Signature Acknowledgement of Installation Terms



**KEYper Systems Electronic Warranty *plus!*
Warranty & Support Agreement Extension Options**

One year Premier *Plus* Warranty included with purchase of all KEYper Systems electronic key control systems.

This is a stand-alone kiosk application. However, remote web administration, technical support via remote, diagnostic evaluation and software updates would require network or web access for software updates with a connection using Internet Explorer 8.0 or higher.

Warranty Period Extension Options:

Standard Package*

- Telephone Support
- Web Based Support
- Software Updates for Current Version

\$499 annually per system

Premier Package*

Incl. Standard Package –*plus*

- All System Hardware
- Excludes the following:*
- *DELL Branded PC's and Monitors*
- *Elo Branded Touchscreens*

\$899 annually per system

- Outbound Shipping & Handling Charges (*ground shipping only*)

Premier Package *Plus**

Incl. Premier Package - -*plus*

- All System Hardware
- Outbound Shipping & Handling Charges (*ground shipping only*)

\$1,499 annually per system

Requires 2-week activation period if system warranty has expired.

Non-Warranty Rates

- Technical Support \$125.00/hr (1 hour minimum)
- Replacement Parts charges quoted on as needed basis
- On-Site Tech Support visits will be subject to fees after initial 90-day warranty period for new systems
- All systems are subject to a \$99.00 reactivation fee if the system has been out of warranty for more than one year.
- Warranty is not transferrable if systems are sold to alternate location(s).



Solution Summary

QTY	ITEM NUMBER	DESCRIPTION	MSRP	UNIT PRICE	TOTAL PRICE
		GSA Co-Op Purchase: Marcon International, Inc GS-07F-0771X			



1	MKE64XC	KEYper MX 64 Complete Dimensions: 25" Tall x 27" Wide x 11" Deep System Includes: - Elite Software - Touch Screen Interface - User Recognition Camera - Biometric/Fingerprint Log-in 2 Desktop FOB readers - Sturdi-Fobs (qty: 64) - Tamper Seals (qty: 100) - Wall Mount(s) - Stand Mount available as an optional purchase Notice - It is the responsibility of the customer to install wall mount	\$10,295.000	\$5,595.000	\$5,595.00
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1	ATX020	Battery Back-Up APC BE425M UPS (6 outputs)	\$55.000	\$55.000	\$55.00
1	A275S	KEYper Professional Remote Installation guidance - Phone/Online (Includes remote training session)	\$300.000	\$300.000	\$300.00

Order Total

Proprietary & Confidential

Page 8 of 9

KEYper Systems

8 of 9



		EQUIPMENT SUBTOTAL	\$5,950.00
		SALES TAX	\$0.00
		SHIPPING	\$296.12
		TOTAL (ONE TIME)	\$6,246.12
MONTHLY PAYMENT OPTIONS	[] Terms Purchase (purchase amount \$6,246.12)		
BILLING EMAIL ADDRESS	dhoward@tppfl.gov		

Date Prepared:
3/16/2021

Freight/Shipping charges TBD unless specifically stated.

The Customer acknowledges that he has read the agreement, understands it and agrees to be bound by its terms. Customer agrees that it is the complete and exclusive statement of this agreement between the parties which supersedes all proposals, oral or written, all other communications and prior agreements between the parties relating to the subject matter of this agreement. The terms of this agreement may not be modified or rescinded except by written instrument signed by both the Customer and by a duly authorized officer of KEYper Systems. Shipment will be made from Seller's manufacturing location in the United States, or such other U.S. point of shipment as specified by Seller. Title to the Product and risk of loss shall pass to the Buyer at the time of the delivery of the Product to a common carrier. Payment for all equipment, warranty and freight is due and payable 30 days after shipment date. . Payments received after the stated invoice due date will be subject to a let fee equal to 1.5% per month on the outstanding balance. Invoice begins accruing on the invoice due date. Past due invoices may be referred to a collection agency. **All Pricing and Costs in US Dollars, and does not include duties, taxes and customs or brokerage charges.**

Title to goods does not pass until the goods have been paid for in full. KEYper Systems reserves the right to repossess any such goods on any invoice that remains unpaid after 30 (thirty) days. KEYper Systems reserves the right to enter the Customer's premises if necessary to take repossession of any such goods.

Town of Pembroke Park
Association:
3150 SW 32nd Avenue
Hollywood, FL 33023
(561)236-3115
dhoward@tppfl.gov

Signature

Printed Name/Title

Date

MSP

Marcon International, Inc dba KEYper Systems
DUNS 144906075 EIN 56-1848921
CAGE 4QYM4 GS-07F-0771X
Small Business
USA Certified Product
Delivery 30 Days CONUS

AGENDA ITEM REPORT



To:

Subject: Traffic Flares

Meeting: AGENDA WORKSHOP COMMISSION MEETING - March 24, 2021

Department: Police Department

Staff Contact: David Howard,

FINANCIAL IMPACT:

G&L Distributor

RECOMMENDATION:

Traffic Flares are required for traffic accidents, traffic obstructions, and other incidents requiring lane blockage

ATTACHMENTS:

[15348 - Traffic Flares](#)

AGENDA ITEM REPORT



To:

Subject: Vehicle lease/purchase options for 11 police vehicles

Meeting: AGENDA SPECIAL COMMISSION MEETING - March 24, 2021

Department: Police Department

Staff Contact: David Howard,

BACKGROUND INFORMATION:

Staff has determined that 11 total vehicles are the ideal for department initiation. Supplied for Commission are both purchase and lease options.

POLICY IMPLICATIONS:

sourcewell contract

ATTACHMENTS:

[Police vehicle - Lease Option](#)

[Police vehicle - Purchase Option](#)

[sourcewell contract](#)



Town of Pembroke Park PD Proposal

Quote #	Vehicle	# of units	Down Payment (50% of Equip.)	Monthly Rate	Full Maint. Rate	Equity at term
4756018	2021 Dodge Durango Pursuit AWD	5	\$6,706.92	\$782.84	\$6.00	\$9,500
4919854	2021 Ford F-150 Patrol Unit	3	\$5,035.57	\$702.84	\$69.50	\$16,000
4758712	2021 Dodge Durango Admin	2	\$3,378.00	\$725.59	\$6.00	\$11,000
4924442	2021 Dodge Durango Commander	1	\$3,079.88	\$713.17	\$6.00	\$11,000
		11	\$58,477.19	\$8,187.07	\$256.50	\$128,500
Year 1	\$159,800.03					
Year 2	\$101,322.84					
Year 3	\$101,322.84					
Year 4	\$101,322.84					
Year 5	\$101,322.84					
Total	\$565,091.39					
Year Average	\$113,018.28					

FLEET
MANAGEMENT

Open-End (Equity) Lease Rate Quote

Quote No: 4756018

Prepared For: Town of Pembroke Park, Florida

Date 03/17/2021

AE/AM JG9

Unit

Year 2021 Make Dodge Model Durango

Series Pursuit 4dr All-wheel Drive

Vehicle Order Type Ordered Term 60 State FL Customer# 597381

\$ 46,708.85	Capitalized Price of Vehicle ¹
\$ 0.00 *	Sales Tax 0.0000% State FL
\$ 0.00 *	Initial License Fee
\$ 0.00 *	Registration Fee
\$ 200.00	Other: Courtesy Delivery Fee
\$ 6,706.92 *	Capitalized Price Reduction
\$ 0.00 *	Tax on Capitalized Price Reduction
\$ 0.00	Gain Applied From Prior Unit
\$ 0.00 *	Tax on Gain On Prior
\$ 0.00 *	Security Deposit
\$ 0.00 *	Tax on Incentive (Taxable Incentive Total : \$0.00)

Total Capitalized Amount (Delivered Price)

Depreciation Reserve @ 1.6667%

Monthly Lease Charge (Based on Interest Rate - Subject to a Floor)²**\$ 782.84 Total Monthly Rental Excluding Additional Services****Additional Fleet Management**

Master Policy Enrollment Fees

\$ 0.00 Commercial Automobile Liability Enrollment

Liability Limit \$0.00

\$ 0.00 Physical Damage Management

\$ 0.00 Full Maintenance Program³ Contract Miles 0

Incl: # Brake Sets (1 set = 1 Axle) 0

\$ 0.00 Additional Services SubTotal

\$ 0.00 Sales Tax 7.0000%

State FL

\$ 782.84 Total Monthly Rental Including Additional Services

\$ -1.07 Reduced Book Value at 60 Months

\$ 495.00 Service Charge Due at Lease Termination

All language and acknowledgments contained in the signed quote apply to all vehicles that are ordered under this signed quote.

Order Information

Driver Name

Exterior Color (0 P) DB Black Clearcoat

Interior Color (0 I) Black w/Cloth Bucket Seats w/Shift Inse

Lic. Plate Type Unknown

GVWR 0

Quote based on estimated annual mileage of 15,000

(Current market and vehicle conditions may also affect value of vehicle)

(Quote is Subject to Customer's Credit Approval)

Notes

Enterprise FM Trust will be the owner of the vehicle covered by this Quote. Enterprise FM Trust (not Enterprise Fleet Management) will be the Lessor of such vehicle under the Master Open - End (Equity) Lease Agreement and shall have all rights and obligations of the Lessor under the Master Open - End (Equity) Lease Agreement with respect to such vehicle.

Lessee must maintain insurance coverage on the vehicle as set forth in Section 11 of the Master Open-End (Equity) Lease Agreement until the vehicle is sold.

ALL TAX AND LICENSE FEES TO BE BILLED TO LESSEE AS THEY OCCUR.

Lessee hereby authorizes this vehicle order, agrees to lease the vehicle on the terms set forth herein and in the Master Equity Lease Agreement and agrees that Lessor shall have the right to collect damages in the event Lessee fails or refuses to accept delivery of the ordered vehicle. Lessee certifies that it intends that more than 50% of the use of the vehicle is to be in a trade or business of the Lessee.

LESSEE Town of Pembroke Park, Florida

BY

TITLE

DATE

* INDICATES ITEMS TO BE BILLED ON DELIVERY.

¹ Capitalized Price of Vehicle May be Adjusted to Reflect Final Manufacturer's Invoice. Lessee Hereby Assigns to Lessor any Manufacturer Rebates And/Or Manufacturer Incentives Intended for the Lessee, Which Rebates And/Or Incentives Have Been Used By Lessor to Reduce the Capitalized Price of the Vehicle.² Monthly Lease Charge Will Be Adjusted to Reflect the Interest Rate on the Delivery Date (Subject to a Floor).³ The inclusion herein of references to maintenance fees/services are solely for the administrative convenience of Lessee. Notwithstanding the inclusion of such references in this [Invoice/Schedule/Quote], all such maintenance services are to be performed by Enterprise Fleet Management, Inc., and all such maintenance fees are payable by Lessee solely for the account of Enterprise Fleet Management, Inc., pursuant to that certain separate [Maintenance Agreement] entered into by and between Lessee and Enterprise Fleet Management, Inc.; provided that such maintenance fees are being billed by Enterprise FM Trust, and are payable at the direction of Enterprise FM Trust, solely as an authorized agent for collection on behalf of Enterprise Fleet Management, Inc.

Printed On 03/17/2021 07:46:43 AM

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FLEET
MANAGEMENT

Open-End (Equity) Lease Rate Quote

Quote No: 4756018

Aftermarket Equipment Total

Description	(B)illed or (C)apped	Price
Diggs Graphics Q#54742	C	\$ 1,645.36
Public Safety Supply Patrol Unit Quote#1098	C	\$ 11,768.49
Total Aftermarket Equipment Billed		\$ 0.00
Total Aftermarket Equipment Capitalized		\$ 13,413.85
Aftermarket Equipment Total		\$ 13,413.85



Open-End (Equity) Lease Rate Quote

Quote No: 4756018

VEHICLE INFORMATION:

2021 Dodge Durango Pursuit 4dr All-wheel Drive - US

Series ID: WDEE75

Pricing Summary:

	INVOICE	MSRP
Base Vehicle	\$35,675	\$36,000.00
Total Options	\$490.00	\$545.00
Destination Charge	\$1,495.00	\$1,495.00
Total Price	\$37,660.00	\$38,040.00

SELECTED COLOR:

Exterior: PXJ-(0 P) DB Black Clearcoat

Interior: X9-(0 I) Black w/Cloth Bucket Seats w/Shift Insert or Cloth Bucket Seats w/Rear Vinyl

SELECTED OPTIONS:

CODE	DESCRIPTION	INVOICE	MSRP
2BZ	Quick Order Package 2BZ	NC	NC
APA	Monotone Paint Application	STD	STD
C5	Cloth Bucket Seats w/Shift Insert	STD	STD
CD4	Tungsten Interior Accent Stitch	NC	NC
DFT	Transmission: 8-Speed Automatic (850RE)	STD	STD
DLK	3.45 Rear Axle Ratio	STD	STD
ERC	Engine: 3.6L V6 24V VVT UPG I w/ESS	STD	STD
LNF	Black Left LED Spot Lamp	\$490.00	\$545.00
LNK	LED Spot Lamps	Included	Included
NAS	50 State Emissions	NC	NC
PXJ_03	(0 P) DB Black Clearcoat	NC	NC
TP5	Tires: P265/60R18 BSW On/Off Road (DISC)	NC	NC
UAM	Radio: Uconnect 4 w/8.4" Display	STD	STD
WBN	Wheels: 18" x 8.0" Black Steel	STD	STD
X9_02	(0 I) Black w/Cloth Bucket Seats w/Shift Insert or Cloth Bucket Seats w/Rear Vinyl	NC	NC
Z6K	GVWR: 6,500 lbs	STD	STD

CONFIGURED FEATURES:

Body Exterior Features:

Number Of Doors: 4
Rear Cargo Door Type: liftgate
Driver And Passenger Mirror: power remote heated manual folding side-view door mirrors
Spoiler: rear lip spoiler
Door Handles: body-coloured
Front And Rear Bumpers: body-coloured front and rear bumpers with coloured rub strip
Rear Step Bumper: rear step bumper
Front License Plate Bracket: front license plate bracket
Body Material: galvanized steel/aluminum body material
Grille: black grille

Convenience Features:

Air Conditioning: automatic dual-zone front air conditioning
Air Filter: air filter
Rear Air Conditioning: rear air conditioning with separate controls
Console Ducts: console ducts
Cruise Control: cruise control with steering wheel controls
Fuel Remote Release: power fuel remote release
Power Windows: power windows with driver and passenger 1-touch down
1/4 Vent Rear Windows: power rearmost windows
Remote Keyless Entry: keyfob (all doors) remote keyless entry
Illuminated Entry: illuminated entry
Integrated Key Remote: integrated key/remote
Auto Locking: auto-locking doors
Passive Entry: proximity key
Valet Key: valet function
Trunk FOB Controls: keyfob trunk/hatch/door release
Window FOB Controls: remote window controls
Steering Wheel: steering wheel with manual tilting, manual telescoping
Day-Night Rearview Mirror: day-night rearview mirror
Auto-dimming Rearview Mirror: auto-dimming rearview mirror
Driver and Passenger Vanity Mirror: driver and passenger-side visor mirrors
Front Cupholder: front and rear cupholders
Floor Console: partial floor console with covered box
Overhead Console: mini overhead console with storage
Glove Box: illuminated locking glove box
Driver Door Bin: driver and passenger door bins
Rear Door Bins: rear door bins
Driver Footrest: driver's footrest
Retained Accessory Power: retained accessory power
Power Accessory Outlet: 3 12V DC power outlets

Entertainment Features:

radio: SiriusXM AM/FM/Satellite with seek-scan
Radio Data System: radio data system
Voice Activated Radio: voice activated radio
Speed Sensitive Volume: speed-sensitive volume
Steering Wheel Radio Controls: steering-wheel mounted audio controls
Speakers: 6 speakers
1st Row LCD: 2 1st row LCD monitor
Wireless Connectivity: wireless phone connectivity
Antenna: integrated roof antenna

Lighting, Visibility and Instrumentation Features:

Headlamp Type: delay-off projector beam LED low/high beam headlamps
Front Wipers: variable intermittent speed-sensitive wipers wipers
Rear Window wiper: fixed interval rear window wiper
Rear Window Defroster: rear window defroster

Tinted Windows: deep-tinted windows
 Dome Light: dome light with fade
 Front Reading Lights: front and rear reading lights
 Door Curb/Courtesy Lights: 2 door curb/courtesy lights
 Variable IP Lighting: variable instrument panel lighting
 Display Type: digital/analog display
 Tachometer: tachometer
 Voltmeter: voltmeter
 Compass: compass
 Exterior Temp: outside-temperature display
 Low Tire Pressure Warning: tire specific low-tire-pressure warning
 Park Distance Control: ParkSense with Stop rear parking sensors
 Trip Computer: trip computer
 Trip Odometer: trip odometer
 Oil Pressure Gauge: oil pressure gauge
 Water Temp Gauge: water temp. gauge
 Oil Temp Gauge: oil temperature gauge
 Transmission Oil Temp Gauge: transmission oil temp. gauge
 Engine Hour Meter: engine hour meter
 Clock: in-radio display clock
 Systems Monitor: systems monitor
 Check Control: redundant digital speedometer
 Rear Vision Camera: rear vision camera
 Oil Pressure Warning: oil-pressure warning
 Water Temp Warning: water-temp. warning
 Battery Warning: battery warning
 Lights On Warning: lights-on warning
 Low Fuel Warning: low-fuel warning
 Low Washer Fluid Warning: low-washer-fluid warning
 Bulb Failure Warning: bulb-failure warning
 Door Ajar Warning: door-ajar warning
 Trunk Ajar Warning: trunk-ajar warning
 Brake Fluid Warning: brake-fluid warning
 Turn Signal On Warning: turn-signal-on warning
 Transmission Fluid Temperature Warning: transmission-fluid-temperature warning

Safety And Security:

ABS: four-wheel ABS brakes
 Number of ABS Channels: 4 ABS channels
 Brake Assistance: brake assist
 Brake Type: four-wheel disc brakes
 Vented Disc Brakes: front and rear ventilated disc brakes
 Daytime Running Lights: daytime running lights
 Spare Tire Type: full-size spare tire
 Spare Tire Mount: underbody mounted spare tire w/crankdown
 Driver Front Impact Airbag: driver and passenger front-impact airbags
 Driver Side Airbag: seat-mounted driver and passenger side-impact airbags
 Overhead Airbag: curtain 1st, 2nd and 3rd row overhead airbag
 Knee Airbag: knee airbag
 Occupancy Sensor: front passenger airbag occupancy sensor
 Height Adjustable Seatbelts: height adjustable front seatbelts
 Seatbelt Pretensioners: front seatbelt pre-tensioners
 3Point Rear Centre Seatbelt: 3 point rear centre seatbelt
 Side Impact Bars: side-impact bars
 Perimeter Under Vehicle Lights: remote activated perimeter/approach lights
 Tailgate/Rear Door Lock Type: tailgate/rear door lock included with power door locks
 Rear Child Safety Locks: rear child safety locks
 Ignition Disable: Sentry Key immobilizer
 Panic Alarm: panic alarm
 Electronic Stability: electronic stability stability control with anti-roll

Traction Control: ABS and driveline traction control
Front and Rear Headrests: manual adjustable front head restraints with tilt
Rear Headrest Control: 3 rear head restraints
Break Resistant Glass: break resistant glass

Seats And Trim:

Seating Capacity max. seating capacity of 5
Front Bucket Seats: front bucket seats
Number of Driver Seat Adjustments: 8-way driver and passenger seat adjustments
Reclining Driver Seat: power reclining driver and manual reclining passenger seats
Driver Lumbar: power 4-way driver and passenger lumbar support
Driver Height Adjustment: power height-adjustable driver and passenger seats
Driver Fore/Aft: power driver and passenger fore/aft adjustment
Driver Cushion Tilt: power driver and passenger cushion tilt
Fold Flat Passenger Seat: fold flat passenger seat
Front Centre Armrest Storage: front centre armrest with storage
Rear Seat Type: rear 60-40 split-bench seat
Rear Folding Position: rear seat fold-forward seatback
Rear Seat Armrest: rear seat centre armrest
Leather Upholstery: cloth front and rear seat upholstery
Headliner Material: full cloth headliner
Floor Covering: full vinyl/rubber floor covering
Dashboard Console Insert, Door Panel Insert Combination: leatherette instrument panel insert, door panel insert, console insert
LeatherSteeringWheel: leather/metal-look steering wheel
Interior Accents: chrome interior accents
Cargo Space Trim: carpet cargo space
Trunk Lid: plastic trunk lid/rear cargo door
Cargo Tie Downs: cargo tie-downs
Cargo Light: cargo light
Concealed Cargo Storage: concealed cargo storage

Standard Engine:

Engine 293-hp, 3.6-liter V-6 (regular gas)

Standard Transmission:

Transmission 8-speed automatic w/ OD and auto-manual



PUBLIC SAFETY SUPPLY, LLC

625 W 18TH ST
HIALEAH, FL 33010

Voice: 888-895-8745

Fax: 888-308-3029

QUOTATION

Quote Number: 1098

Quote Date: Sep 17, 2020

Page: 1

Quoted To:

ENTERPRISE LEASING
5105 JOHNSON ROAD
COCONUT CREEK, FL 33073

Customer ID	Good Thru	Payment Terms	Sales Rep
ENTERPRISE LEASING	10/17/20	Net 30 Days	RAY

Quantity	Item	Description	Unit Price	Amount
5.00	FE-VALR51	*****2021 DODGE DURANGO PATROL UNITS*****PEMBROKE PARK PD***** PACKAGE 51" VALOR GLOW WORM BAR LIGHTBAR W/LOW PROFILE FEETS, HOOK KIT, PF200 SIREN, ES100C, BRKT,RBKIT1, RD-DUR19, SAO# 1520352605	2,995.00	14,975.00
5.00	FE-PF200	PATHFINDER, 100/200 SELF-CONT.		
5.00	FE-ES100C	SPKR,EMERG, 100W,PLASTIC,		
5.00	FE-ESB-U	ES100 UNIVERSAL BRACKET		
5.00	FE-RBKIT1	RUMBLER WOOFER		
5.00	FE-RB-DUR19	RUMBLER BRACKETS		
		DURANGO 2019-2020		
5.00	OBDCABLE6-DGCAN	WIRE ASSY, VARIOUS, INTERFACE 6FT	105.46	527.30
5.00		(FENIEX) H-2220 4-X FLASHER	55.00	275.00
		4-CHANNEL LED FLASHER		
5.00		(GORHINO) 5201 GO-RHINO ALUMINUM LR SERIES PUSH BUMPER	381.65	1,908.25
5.00	TR-CC-DGFS-OEM-18	18" floor-shift console. 7" slope / 4" next to shifter / 7" rear level area. Accommodates OEM features (AWD mod, USB/DC outlet, etc.)	462.50	2,312.50
5.00	FP-PATHFINDER	4" FACEPLATE FOR A FEDERAL SIGNAL PATHFINDER SIREN		
5.00	FP-BLNK1	1' BLANK FACEPLATE		
Subtotal				Continued
Sales Tax				Continued
TOTAL				Continued



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ENTERPRISE LEASING
5105 JOHNSON ROAD
COCONUT CREEK, FL 33073

Customer ID	Good Thru	Payment Terms	Sales Rep
ENTERPRISE LEASING	10/17/20	Net 30 Days	RAY

Quantity	Item	Description	Unit Price	Amount
5.00	FP-USB-2DC	2" FACEPLATE WITH TWO (2) DC OUTLETS AND ONE (1) DUAL-PORT USB OUTLET	51.61	258.05
5.00	FP-SGTRAY	4" CONSOLE TRAY FOR CELLPHONE, KEYS, ETC	30.24	151.20
5.00	AC-INBHG	4" INTERNAL DUAL CUP BEVERAGE HOLDER	39.69	198.45
5.00		(TROY) FP-AP3 FACEPLATE 3" PLATE WITH 3 DC OUTLETS HOLES (INCLUDED IN PRICING)		
5.00		(PRINTEK) 93633 i820 USB PRINTER	466.80	2,334.00
5.00		(PRINTEK) 93677 USB-C, CABLE, 10'	21.50	107.50
5.00		(PRINTEK) 93443 IN-VEHICLE POWER ADAPTER, 6'	58.75	293.75
5.00		(PRINTEK) 93696 CAGE MOUNT BRACKETS	39.20	196.00
5.00	DE2045-1320	Lind Dell Rugged Latitude 14 (5404) Adapter	149.99	749.95
5.00	TR-CM-SDMT-SL-LED	CONSOLE SIDE HT. ADJ MOUNT W/SLIDE ARM FOR DOCKING STATION	324.00	1,620.00
5.00	7160-0250-01	NotePad V Universal Computer Cradle with Tall clips for Rugged Computers	245.00	1,225.00
5.00	TR-TP-E-SM6-US-SS	Space-Maker front partition with sliding window, square-hole crawl-thru barrier, weapon recess panel. Allows extra back seat room on PS.	745.11	3,725.55
5.00	TR-2-SAB-DUR-SM	100% seat slide, extra seat-back recline,		
			Subtotal	Continued
			Sales Tax	Continued
			TOTAL	Continued



PUBLIC SAFETY SUPPLY, LLC
625 W 18TH ST
HIALEAH, FL 33010

QUOTATION

Quote Number: 1098
Quote Date: Sep 17, 2020
Page: 3

Voice: 888-895-8745
Fax: 888-308-3029

Quoted To:

ENTERPRISE LEASING
5105 JOHNSON ROAD
COCONUT CREEK, FL 33073

Customer ID	Good Thru	Payment Terms	Sales Rep
ENTERPRISE LEASING	10/17/20	Net 30 Days	RAY

Quantity	Item	Description	Unit Price	Amount
		no-holes-drilled design		
5.00	TR-KP-SMDUR-BF-SS	Kick panel assembly with foot pockets	139.86	699.30
5.00	TR-WG-DUR18-SET	Window guard set, vertical bar design	215.46	1,077.30
5.00	TR-TP-DUR18-R	2018-19 Durango rear partition three-sided design	434.70	2,173.50
10.00	XSM2-BRW	XSTREAM DUAL HEAD WITH WIRE LEADS BLUE/RED/WHITE-BLUE/RED/WHITE MOUNTED ON THE REAR CARGO WINDOWS ONE ON EACH SIDE	175.50	1,755.00
5.00	FE-MPS300U-B	MICROPULSE ULTRA 3-LED BLUE ONE (1) MOUNTED ON THE PASSENGER BOTTOM OF HATCH TO BE SEEN WHEN IN UP POSITION	56.65	283.25
5.00	FE-MPS300U-R	MICROPULSE ULTRA 3-LED RED MOUNTED ONE (1) MOUNTED ON THE PASSENGER BOTTOM OF HATCH TO BE SEEN WHEN IN UP POSITION	56.65	283.25
5.00	FE-MPS620UX-RW	12-LED LIGHT HEAD RED/WHITE CLEAR LENS	83.70	418.50
5.00	FE-MPS620UX-BW	12-LED LIGHT HEAD BLUE/WHITE CLEAR LENS	83.70	418.50
5.00		(FEDERAL) IPX-LPH1 LICENSE PLATE BRACKET WITH HORIZONTAL MOUNT TABS	21.06	105.30
Subtotal				Continued
Sales Tax				Continued
TOTAL				Continued

**PUBLIC SAFETY SUPPLY, LLC**625 W 18TH ST
HIALEAH, FL 33010

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COCONUT CREEK, FL 33073

Customer ID	Good Thru	Payment Terms	Sales Rep
ENTERPRISE LEASING	10/17/20	Net 30 Days	RAY

Quantity	Item	Description	Unit Price	Amount
5.00		(FENIEX) H-2220 4-X FLASHER 4-CHANNEL LED FLASHER	55.00	275.00
10.00	FE-416910-B	SINGLE CORNER LEDs INLINE FLAS BLUE MOUNTED TWO (2) REVERSE LIGHT	59.95	599.50
5.00	SUV39-2-00	SUV 2.0 RAPID ACESS WEAPONS LOCKERS	755.00	3,775.00
5.00	F39-000	SUV 2.0 FENCE PACKAGE	259.37	1,296.85
5.00	DD38KIT	DODGE DURANGO INSTALL KIT	174.94	874.70
10.00	PS-202-08U	8 GANG FUSE BLOCK WITH GROUNDING PAD	20.00	200.00
5.00	PS-GCA100	PUBLIC SAFETY USA GCA SERIES , MANUAL RESET , TYPE III 100 AMP CIRCUIT BREAKER	35.00	175.00
5.00	INSTALL	Install Fee for products listed above. Includes all wiring, fuses, connectors, miscellaneous brackets	2,550.00	12,750.00
5.00	FREIGHT	FREIGHT OPTION: TO ADD ONE SANTA CRUZ SC-917-5 RAPID ADJUST UNIVERSAL GUN RACK ADD \$385 EQUIPMENT \$170 LABOR TO INSTALL TOTAL \$555	165.00	825.00
Subtotal				58,842.45
Sales Tax				
TOTAL				58,842.45

**FLEET
MANAGEMENT****Open-End (Equity) Lease Rate Quote**

Quote No: 4919854

Prepared For: Town of Pembroke Park, Florida
Howard, DavidDate 03/17/2021
AE/AM JG9**Unit #**

Year 2021 Make Ford Model F-150

Series XL 4x2 SuperCrew Cab Styleside 6.5 ft. box 157 in. WB

Vehicle Order Type Ordered Term 60 State FL Customer# 597381

\$ 40,656.15	Capitalized Price of Vehicle ¹
\$ 0.00	* Sales Tax 0.0000% State FL
\$ 450.00	* Initial License Fee
\$ 0.00	Registration Fee
\$ 200.00	Other: (See Page 2)
\$ 5,035.57	* Capitalized Price Reduction
\$ 0.00	* Tax on Capitalized Price Reduction
\$ 0.00	Gain Applied From Prior Unit
\$ 0.00	* Tax on Gain On Prior
\$ 0.00	* Security Deposit
\$ 0.00	* Tax on Incentive (Taxable Incentive Total : \$0.00)

All language and acknowledgments contained in the signed quote apply to all vehicles that are ordered under this signed quote.

Order Information

Driver Name
Exterior Color
Interior Color
Lic. Plate Type Unknown
GVWR 0

\$ 35,820.58	Total Capitalized Amount (Delivered Price)
\$ 597.02	Depreciation Reserve @ 1.6667%
\$ 105.82	Monthly Lease Charge (Based on Interest Rate - Subject to a Floor) ²
\$ 702.84	Total Monthly Rental Excluding Additional Services

Additional Fleet Management

	Master Policy Enrollment Fees
\$ 0.00	Commercial Automobile Liability Enrollment
	Liability Limit \$0.00

\$ 0.00	Physical Damage Management
\$ 69.50	Full Maintenance Program ³ Contract Miles 75,000
	Incl: # Brake Sets (1 set = 1 Axle) 2

Comp/Coll Deductible	0 / 0
OverMileage Charge	\$ 0.0500 Per Mile
# Tires 4	Loaner Vehicle Not Included

\$ 69.50 Additional Services SubTotal

\$ 0.00	Sales Tax 7.0000%	State FL
---------	-------------------	----------

\$ 772.34 Total Monthly Rental Including Additional Services

\$ -0.62	Reduced Book Value at 60 Months
\$ 400.00	Service Charge Due at Lease Termination

Quote based on estimated annual mileage of 15,000
(Current market and vehicle conditions may also affect value of vehicle)
(Quote is Subject to Customer's Credit Approval)
Notes

Enterprise FM Trust will be the owner of the vehicle covered by this Quote. Enterprise FM Trust (not Enterprise Fleet Management) will be the Lessor of such vehicle under the Master Open - End (Equity) Lease Agreement and shall have all rights and obligations of the Lessor under the Master Open - End (Equity) Lease Agreement with respect to such vehicle. Lessee must maintain insurance coverage on the vehicle as set forth in Section 11 of the Master Open-End (Equity) Lease Agreement until the vehicle is sold.

ALL TAX AND LICENSE FEES TO BE BILLED TO LESSEE AS THEY OCCUR.

Lessee hereby authorizes this vehicle order, agrees to lease the vehicle on the terms set forth herein and in the Master Equity Lease Agreement and agrees that Lessor shall have the right to collect damages in the event Lessee fails or refuses to accept delivery of the ordered vehicle. Lessee certifies that it intends that more than 50% of the use of the vehicle is to be in a trade or business of the Lessee.

LESSEE Town of Pembroke Park, Florida**BY****TITLE****DATE**

* INDICATES ITEMS TO BE BILLED ON DELIVERY.

¹ Capitalized Price of Vehicle May be Adjusted to Reflect Final Manufacturer's Invoice. Lessee Hereby Assigns to Lessor any Manufacturer Rebates And/Or Manufacturer Incentives Intended for the Lessee, Which Rebates And/Or Incentives Have Been Used By Lessor to Reduce the Capitalized Price of the Vehicle.

² Monthly Lease Charge Will Be Adjusted to Reflect the Interest Rate on the Delivery Date (Subject to a Floor).

³ The inclusion herein of references to maintenance fees/services are solely for the administrative convenience of Lessee. Notwithstanding the inclusion of such references in this [Invoice/Schedule/Quote], all such maintenance services are to be performed by Enterprise Fleet Management, Inc., and all such maintenance fees are payable by Lessee solely for the account of Enterprise Fleet Management, Inc., pursuant to that certain separate [Maintenance Agreement] entered into by and between Lessee and Enterprise Fleet Management, Inc.; provided that such maintenance fees are being billed by Enterprise FM Trust, and are payable at the direction of Enterprise FM Trust, solely as an authorized agent for collection on behalf of Enterprise Fleet Management, Inc.

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**Aftermarket Equipment Total**

Description	(B)illed or (C)apped	Price
Public Safety Supply Q#1459	C	\$ 8,209.71
Diggs Graphics Q#54742	C	\$ 1,861.44
Total Aftermarket Equipment Billed		\$ 0.00
Total Aftermarket Equipment Capitalized		\$ 10,071.15
Aftermarket Equipment Total		\$ 10,071.15

Other Totals

Description	(B)illed or (C)apped	Price
Initial Administration Fee	B	\$ 200.00
Courtesy Delivery Fee	C	\$ 200.00
Total Other Charges Billed		\$ 200.00
Total Other Charges Capitalized		\$ 200.00
Other Charges Total		\$ 400.00



Open-End (Equity) Lease Rate Quote

Quote No: 4919854

VEHICLE INFORMATION:

2021 Ford F-150 XL 4x2 SuperCrew Cab Styleside 6.5 ft. box 157 in. WB - US

Series ID: W1C

Pricing Summary:

	INVOICE	MSRP
Base Vehicle	\$36,247	\$37,955.00
Total Options	\$1,843.00	\$2,025.00
Destination Charge	\$1,695.00	\$1,695.00
Total Price	\$39,785.00	\$41,675.00

SELECTED COLOR:

Exterior:

Interior:

SELECTED OPTIONS:

CODE	DESCRIPTION	INVOICE	MSRP
100A	Equipment Group 100A Standard	NC	NC
157WB	157" Wheelbase	STD	STD
44G	Transmission: Electronic 10-Speed Automatic	Included	Included
50S	Cruise Control	\$205.00	\$225.00
53B	Class IV Trailer Hitch Receiver	\$186.00	\$205.00
64C	Wheels: 17" Silver Steel	Included	Included
66S	XL SSV (Special Service Vehicle) Package	\$46.00	\$50.00
66SALT	240 Amp Alternator	Included	Included
85H	Back-Up Alarm System	\$132.00	\$145.00
998	Engine: 3.5L V6 EcoBoost	\$1,274.00	\$1,400.00
NONGV2	GVWR: 7,000 lbs Payload Package	Included	Included
PAINT	Monotone Paint Application	STD	STD
S	Cloth 40/Blank/40 Front-Seats (Fleet)	Included	Included
STD RD	Radio: AM/FM Stereo w/6 Speakers	Included	Included
STD TR	Tires: 245/70R17 BSW A/S	Included	Included
SYNC	SYNC 4	Included	Included
X27	3.31 Axle Ratio	Included	Included

CONFIGURED FEATURES:

Body Exterior Features:

Number Of Doors: 4
Rear Cargo Door Type: tailgate
Driver And Passenger Mirror: power remote manual folding side-view door mirrors
Convex Driver Mirror: convex driver and passenger mirror
Door Handles: black
Front And Rear Bumpers: black front and rear bumpers with body-coloured rub strip
Rear Step Bumper: rear step bumper
Box Style: regular
Body Material: aluminum body material
: class IV trailer with harness, hitch
Grille: black grille

Convenience Features:

Air Conditioning: manual air conditioning
Cruise Control: cruise control with steering wheel controls
Power Windows: power windows with driver and passenger 1-touch down
Remote Keyless Entry: keyfob (all doors) remote keyless entry
Illuminated Entry: illuminated entry
Integrated Key Remote: integrated key/remote
Auto Locking: auto-locking doors
Remote Engine Start: remote engine start - smart device only
Steering Wheel: steering wheel with manual tilting, manual telescoping
Day-Night Rearview Mirror: day-night rearview mirror
Emergency SOS: SYNC 4 911 Assist emergency communication system
Front Cupholder: front and rear cupholders
Overhead Console: full overhead console with storage
Glove Box: locking glove box
Driver Door Bin: driver and passenger door bins
Rear Door Bins: rear door bins
Dashboard Storage: dashboard storage
IP Storage: bin instrument-panel storage
Retained Accessory Power: retained accessory power
Power Accessory Outlet: 1 12V DC power outlet

Entertainment Features:

radio: AM/FM stereo with seek-scan
Radio Data System: radio data system
Voice Activated Radio: voice activated radio
Speed Sensitive Volume: speed-sensitive volume
Steering Wheel Radio Controls: steering-wheel mounted audio controls
Speakers: 6 speakers
Internet Access: FordPass Connect 4G internet access
1st Row LCD: 2 1st row LCD monitor
Wireless Connectivity: wireless phone connectivity
Antenna: fixed antenna

Lighting, Visibility and Instrumentation Features:

Headlamp Type: delay-off aero-composite halogen headlamps
Auto-Dimming Headlights: Ford Co-Pilot360 - Auto High Beam auto high-beam headlights
Cab Clearance Lights: cargo bed light
Front Wipers: variable intermittent wipers
Tinted Windows: light-tinted windows
Dome Light: dome light with fade
Front Reading Lights: front reading lights
Variable IP Lighting: variable instrument panel lighting
Display Type: analog display
Tachometer: tachometer
Voltmeter: voltmeter

Compass: compass
 Exterior Temp: outside-temperature display
 Low Tire Pressure Warning: tire specific low-tire-pressure warning
 Trip Odometer: trip odometer
 Lane Departure Warning: lane departure
 Front Pedestrian Braking: pedestrian detection
 Forward Collision Alert: forward collision
 Oil Pressure Gauge: oil pressure gauge
 Water Temp Gauge: water temp. gauge
 Transmission Oil Temp Gauge: transmission oil temp. gauge
 Clock: in-radio display clock
 Rear Vision Camera: rear vision camera
 Oil Pressure Warning: oil-pressure warning
 Water Temp Warning: water-temp. warning
 Battery Warning: battery warning
 Lights On Warning: lights-on warning
 Key in Ignition Warning: key-in-ignition warning
 Low Fuel Warning: low-fuel warning
 Door Ajar Warning: door-ajar warning
 Brake Fluid Warning: brake-fluid warning

Safety And Security:

ABS four-wheel ABS brakes
 Number of ABS Channels: 4 ABS channels
 Brake Assistance: brake assist
 Brake Type: four-wheel disc brakes
 Vented Disc Brakes: front and rear ventilated disc brakes
 Daytime Running Lights: daytime running lights
 Spare Tire Type: full-size spare tire
 Spare Tire Mount: underbody mounted spare tire w/crankdown
 Driver Front Impact Airbag: driver and passenger front-impact airbags
 Driver Side Airbag: seat-mounted driver and passenger side-impact airbags
 Overhead Airbag: Safety Canopy System curtain 1st and 2nd row overhead airbag
 Occupancy Sensor: front passenger airbag occupancy sensor
 Height Adjustable Seatbelts: height adjustable front seatbelts
 Seatbelt Pretensioners: front seatbelt pre-tensioners
 3Point Rear Centre Seatbelt: 3 point rear centre seatbelt
 Side Impact Bars: side-impact bars
 Perimeter Under Vehicle Lights: remote activated perimeter/approach lights
 Tailgate/Rear Door Lock Type: tailgate/rear door lock included with power door locks
 Rear Child Safety Locks: rear child safety locks
 Ignition Disable: SecuriLock immobilizer
 Security System: security system
 Panic Alarm: panic alarm
 Electronic Stability: AdvanceTrac w/Roll Stability Control electronic stability stability control with anti-roll
 Traction Control: ABS and driveline traction control
 Front and Rear Headrests: manual adjustable front head restraints
 Rear Headrest Control: 3 rear head restraints

Seats And Trim:

Seating Capacity max. seating capacity of 5
 Front Bucket Seats: front bucket 40-40 seats
 Number of Driver Seat Adjustments: 4-way driver and passenger seat adjustments
 Reclining Driver Seat: manual reclining driver and passenger seats
 Driver Fore/Aft: manual driver and passenger fore/aft adjustment
 Rear Seat Type: rear 60-40 split-bench seat
 Rear Folding Position: rear seat fold-up cushion
 Leather Upholstery: cloth front seat upholstery
 Rear Seat Material: vinyl rear seat upholstery
 Headliner Material: full cloth headliner
 Floor Covering: full vinyl/rubber floor covering

Cabback Insulator: cabback insulator

Shift Knob Trim: urethane shift knob

Interior Accents: metal-look interior accents

Standard Engine:

Engine 400-hp, 3.5-liter V-6 (regular gas)

Standard Transmission:

Transmission 10-speed automatic w/ OD and PowerShift automatic



PUBLIC SAFETY SUPPLY, LLC
625 W 18TH ST
HIALEAH, FL 33010

QUOTATION

Quote Number: 1459
Quote Date: Feb 17, 2021
Page: 1

Voice: 888-895-8745
Fax: 888-308-3029

Quoted To:

ENTERPRISE LEASING
5105 JOHNSON ROAD
COCONUT CREEK, FL 33073

Customer ID	Good Thru	Payment Terms	Sales Rep
ENTERPRISE LEASING	3/19/21	Net 30 Days	RAY

Quantity	Item	Description	Unit Price	Amount
3.00		*****2021 FORD F-150 CREW CAB SUPERVISOR UNITS*****PEMBROKE PARK PD***** (FEDERAL) SIFMJS-FD15-P3 LOW PROFILE RED BLUE WHITE ILS 2015+ F-150 FULL FRONT FLOOD PACKAGE INCLUDES: PF200H SIREN ES100C SPEAKER BRACKET INCL RBKIT1 BRACKET	2,129.55	6,388.65
3.00	FE-ES100C	SPKR,EMERG, 100W,PLASTIC,		
3.00	FE-ESB-U	ES100 UNIVERSAL BRACKET		
3.00	FE-RBKIT1	RUMBLER WOOFER		
3.00	FE-RB-DUR19	RUMBLER BRACKETS		
3.00	OBOCABLE6-DGCAN	DURANGO 2019-2020		
3.00		WIRE ASSY, VARIOUS, INTERFACE 6FT	105.46	316.38
3.00		(FENIEX) H-2220 4-X FLASHER	55.00	165.00
		4-CHANNEL LED FLASHER		
3.00	FE-PBX-06	Push Bumper for Ford F-150 2015-2021	418.55	1,255.65
3.00	FE-PBX-TCP-2	PUSH BUMPER PLAIN TOP CHANNEL	23.65	70.95
3.00	7170-0236	2015+ Ford F-150 Aluminum Body	523.25	1,569.75
		COMPUTER STAND		
3.00	DE2045-1320	Lind Dell Rugged Latitude 14 (5404) Adapter	149.99	449.97
3.00	7160-0250-01	NotePad V Universal Computer Cradle with	245.00	735.00
		Tall clips for Rugged Computers		
3.00		(JOTTO) 475-1291-F-150 SSV 18-20 Single	1,190.00	3,570.00
Subtotal				Continued
Sales Tax				Continued
TOTAL				Continued

**PUBLIC SAFETY SUPPLY, LLC**625 W 18TH ST
HIALEAH, FL 33010**QUOTATION**Quote Number: 1459
Quote Date: Feb 17, 2021
Page: 2Voice: 888-895-8745
Fax: 888-308-3029**Quoted To:**ENTERPRISE LEASING
5105 JOHNSON ROAD
COCONUT CREEK, FL 33073

Customer ID	Good Thru	Payment Terms	Sales Rep
ENTERPRISE LEASING	3/19/21	Net 30 Days	RAY

Quantity	Item	Description	Unit Price	Amount
6.00	XSM2-BRW	Cell Lite Package (SSV/Police Responder) XSTREAM DUAL HEAD WITH WIRE LEADS BLUE/RED/WHITE-BLUE/RED/WHITE MOUNTED ON THE REAR WINDOW ONE ON EACH SIDE	175.50	1,053.00
3.00	FE-MPS620UX-RW	12-LED LIGHT HEAD RED/WHITE CLEAR LENS	83.70	251.10
3.00	FE-MPS620UX-BW	12-LED LIGHT HEAD BLUE/WHITE CLEAR LENS	83.70	251.10
3.00		(FEDERAL) IPX-LPH1 LICENSE PLATE BRACKET WITH HORIZONTAL MOUNT TABS	21.06	63.18
3.00		(FENIEX) H-2220 4-X FLASHER 4-CHANNEL LED FLASHER	55.00	165.00
6.00	FE-416910-B	SINGLE CORNER LEDs INLINE FLAS BLUE MOUNTED TWO (2) REVERSE LIGHT	59.95	359.70
6.00	FE-416910-W	SINGLE CORNER LEDs INLINE FLAS MOUNTED TWO (2) REAR CARGO LIGHT	59.95	359.70
6.00	PS-202-08U	8 GANG FUSE BLOCK WITH GROUNDING PAD	20.00	120.00
3.00	PS-GCA100	PUBLIC SAFETY USA GCA SERIES , MANUAL RESET , TYPE III	35.00	105.00
Subtotal				Continued
Sales Tax				Continued
TOTAL				Continued



PUBLIC SAFETY SUPPLY, LLC
625 W 18TH ST
HIALEAH, FL 33010

QUOTATION

Quote Number: 1459
Quote Date: Feb 17, 2021
Page: 3

Voice: 888-895-8745
Fax: 888-308-3029

Quoted To:

ENTERPRISE LEASING
5105 JOHNSON ROAD
COCONUT CREEK, FL 33073

Customer ID	Good Thru	Payment Terms	Sales Rep
ENTERPRISE LEASING	3/19/21	Net 30 Days	RAY

Quantity	Item	Description	Unit Price	Amount
3.00	INSTALL	100 AMP CIRCUIT BREAKER Install Fee for products listed above. Includes all wiring, fuses, connectors, miscellaneous brackets	2,295.00	6,885.00
3.00	FREIGHT	FREIGHT OPTION: TO ADD ONE SANTA CRUZ SC-917-5 RAPID ADJUST UNIVERSAL GUN RACK ADD \$385 EQUIPMENT \$170 LABOR TO INSTALL TOTAL \$555	165.00	495.00
Subtotal				24,629.13
Sales Tax				
TOTAL				24,629.13



Open-End (Equity) Lease Rate Quote

Quote No: 4758712

Prepared For: Town of Pembroke Park, Florida

Date 03/17/2021
AE/AM JG9

Unit #
Year 2021 Make Dodge Model Durango
Series Pursuit 4dr All-wheel Drive
Vehicle Order Type Ordered Term 60 State FL Customer# 597381

\$ 40,249.00	Capitalized Price of Vehicle ¹
\$ 0.00	* Sales Tax 0.0000% State FL
\$ 0.00	* Initial License Fee
\$ 0.00	* Registration Fee
\$ 200.00	Other: Courtesy Delivery Fee
\$ 3,378.00	* Capitalized Price Reduction
\$ 0.00	* Tax on Capitalized Price Reduction
\$ 0.00	Gain Applied From Prior Unit
\$ 0.00	* Tax on Gain On Prior
\$ 0.00	* Security Deposit
\$ 0.00	* Tax on Incentive (Taxable Incentive Total : \$0.00)

All language and acknowledgments contained in the signed quote apply to all vehicles that are ordered under this signed quote.

Order Information

Driver Name

Exterior Color (0 P) DB Black Clearcoat

Interior Color (0 I) Black w/Cloth Bucket Seats w/Shift Inse

Lic. Plate Type Unknown

GVWR 0

\$ 37,071.00	Total Capitalized Amount (Delivered Price)
\$ 617.86	Depreciation Reserve @ 1.6667%
\$ 107.73	Monthly Lease Charge (Based on Interest Rate - Subject to a Floor) ²
\$ 725.59	Total Monthly Rental Excluding Additional Services

Additional Fleet Management

Master Policy Enrollment Fees

\$ 0.00 Commercial Automobile Liability Enrollment

Liability Limit \$0.00

\$ 0.00 Physical Damage Management

Comp/Coll Deductible 0 / 0

\$ 0.00 Full Maintenance Program³ Contract Miles 0

OverMileage Charge \$ 0.00 Per Mile

Incl: # Brake Sets (1 set = 1 Axle) 0

Tires 0

Loaner Vehicle Not Included

\$ 0.00	Additional Services SubTotal
\$ 0.00	Sales Tax 7.0000% State FL
\$ 725.59	Total Monthly Rental Including Additional Services

\$ -0.60 Reduced Book Value at 60 Months

\$ 400.00 Service Charge Due at Lease Termination

Quote based on estimated annual mileage of 15,000

(Current market and vehicle conditions may also affect value of vehicle)

(Quote is Subject to Customer's Credit Approval)

Notes

Enterprise FM Trust will be the owner of the vehicle covered by this Quote. Enterprise FM Trust (not Enterprise Fleet Management) will be the Lessor of such vehicle under the Master Open - End (Equity) Lease Agreement and shall have all rights and obligations of the Lessor under the Master Open - End (Equity) Lease Agreement with respect to such vehicle.

Lessee must maintain insurance coverage on the vehicle as set forth in Section 11 of the Master Open-End (Equity) Lease Agreement until the vehicle is sold.

ALL TAX AND LICENSE FEES TO BE BILLED TO LESSEE AS THEY OCCUR.

Lessee hereby authorizes this vehicle order, agrees to lease the vehicle on the terms set forth herein and in the Master Equity Lease Agreement and agrees that Lessor shall have the right to collect damages in the event Lessee fails or refuses to accept delivery of the ordered vehicle. Lessee certifies that it intends that more than 50% of the use of the vehicle is to be in a trade or business of the Lessee.

LESSEE Town of Pembroke Park, Florida

BY

TITLE

DATE

* INDICATES ITEMS TO BE BILLED ON DELIVERY.

¹ Capitalized Price of Vehicle May be Adjusted to Reflect Final Manufacturer's Invoice. Lessee Hereby Assigns to Lessor any Manufacturer Rebates And/Or Manufacturer Incentives Intended for the Lessee, Which Rebates And/Or Incentives Have Been Used By Lessor to Reduce the Capitalized Price of the Vehicle.

² Monthly Lease Charge Will Be Adjusted to Reflect the Interest Rate on the Delivery Date (Subject to a Floor).

³ The inclusion herein of references to maintenance fees/services are solely for the administrative convenience of Lessee. Notwithstanding the inclusion of such references in this [Invoice/Schedule/Quote], all such maintenance services are to be performed by Enterprise Fleet Management, Inc., and all such maintenance fees are payable by Lessee solely for the account of Enterprise Fleet Management, Inc., pursuant to that certain separate [Maintenance Agreement] entered into by and between Lessee and Enterprise Fleet Management, Inc.; provided that such maintenance fees are being billed by Enterprise FM Trust, and are payable at the direction of Enterprise FM Trust, solely as an authorized agent for collection on behalf of Enterprise Fleet Management, Inc.

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FLEET
MANAGEMENT

Open-End (Equity) Lease Rate Quote

Quote No: 4758712

Aftermarket Equipment Total

Description	(B)illed or (C)apped	Price
Public Safety Supply administrative unit equipment quote#1106	C	\$ 6,756.00
Total Aftermarket Equipment Billed		\$ 0.00
Total Aftermarket Equipment Capitalized		\$ 6,756.00
Aftermarket Equipment Total		\$ 6,756.00



Open-End (Equity) Lease Rate Quote

Quote No: 4758712

VEHICLE INFORMATION:

2021 Dodge Durango Pursuit 4dr All-wheel Drive - US

Series ID: WDEE75

Pricing Summary:

	INVOICE	MSRP
Base Vehicle	\$35,675	\$36,000.00
Total Options	\$688.00	\$765.00
Destination Charge	\$1,495.00	\$1,495.00
Total Price	\$37,858.00	\$38,260.00

SELECTED COLOR:

Exterior: PXJ-(0 P) DB Black Clearcoat

Interior: X9-(0 I) Black w/Cloth Bucket Seats w/Shift Insert or Cloth Bucket Seats w/Rear Vinyl

SELECTED OPTIONS:

CODE	DESCRIPTION	INVOICE	MSRP
2BZ	Quick Order Package 2BZ	NC	NC
A7	Cloth Bucket Seats w/Rear Vinyl	\$108.00	\$120.00
APA	Monotone Paint Application	STD	STD
CD4	Tungsten Interior Accent Stitch	NC	NC
CDS	Vinyl 2nd Row Seat	Included	Included
DFT	Transmission: 8-Speed Automatic (850RE)	STD	STD
DLK	3.45 Rear Axle Ratio	STD	STD
ERC	Engine: 3.6L V6 24V VVT UPG I w/ESS	STD	STD
LNF	Black Left LED Spot Lamp	\$490.00	\$545.00
LNX	LED Spot Lamps	Included	Included
NAS	50 State Emissions	NC	NC
PXJ_03	(0 P) DB Black Clearcoat	NC	NC
TP5	Tires: P265/60R18 BSW On/Off Road (DISC)	NC	NC
UAM	Radio: Uconnect 4 w/8.4" Display	STD	STD
WBN	Wheels: 18" x 8.0" Black Steel	STD	STD
X9_02	(0 I) Black w/Cloth Bucket Seats w/Shift Insert or Cloth Bucket Seats w/Rear Vinyl	NC	NC
XCS	4 Additional Key Fobs	\$90.00	\$100.00
Z6K	GVWR: 6,500 lbs	STD	STD

CONFIGURED FEATURES:

Body Exterior Features:

Number Of Doors: 4
Rear Cargo Door Type: liftgate
Driver And Passenger Mirror: power remote heated manual folding side-view door mirrors
Spoiler: rear lip spoiler
Door Handles: body-coloured
Front And Rear Bumpers: body-coloured front and rear bumpers with coloured rub strip
Rear Step Bumper: rear step bumper
Front License Plate Bracket: front license plate bracket
Body Material: galvanized steel/aluminum body material
Grille: black grille

Convenience Features:

Air Conditioning: automatic dual-zone front air conditioning
Air Filter: air filter
Rear Air Conditioning: rear air conditioning with separate controls
Console Ducts: console ducts
Cruise Control: cruise control with steering wheel controls
Fuel Remote Release: power fuel remote release
Power Windows: power windows with driver and passenger 1-touch down
1/4 Vent Rear Windows: power rearmost windows
Remote Keyless Entry: keyfob (all doors) remote keyless entry
Illuminated Entry: illuminated entry
Integrated Key Remote: integrated key/remote
Auto Locking: auto-locking doors
Passive Entry: proximity key
Valet Key: valet function
Trunk FOB Controls: keyfob trunk/hatch/door release
Window FOB Controls: remote window controls
Steering Wheel: steering wheel with manual tilting, manual telescoping
Day-Night Rearview Mirror: day-night rearview mirror
Auto-dimming Rearview Mirror: auto-dimming rearview mirror
Driver and Passenger Vanity Mirror: driver and passenger-side visor mirrors
Front Cupholder: front and rear cupholders
Floor Console: partial floor console with covered box
Overhead Console: mini overhead console with storage
Glove Box: illuminated locking glove box
Driver Door Bin: driver and passenger door bins
Rear Door Bins: rear door bins
Driver Footrest: driver's footrest
Retained Accessory Power: retained accessory power
Power Accessory Outlet: 3 12V DC power outlets

Entertainment Features:

radio: SiriusXM AM/FM/Satellite with seek-scan
Radio Data System: radio data system
Voice Activated Radio: voice activated radio
Speed Sensitive Volume: speed-sensitive volume
Steering Wheel Radio Controls: steering-wheel mounted audio controls
Speakers: 6 speakers
1st Row LCD: 2 1st row LCD monitor
Wireless Connectivity: wireless phone connectivity
Antenna: integrated roof antenna

Lighting, Visibility and Instrumentation Features:

Headlamp Type: delay-off projector beam LED low/high beam headlamps
Front Wipers: variable intermittent speed-sensitive wipers wipers
Rear Window wiper: fixed interval rear window wiper
Rear Window Defroster: rear window defroster

Tinted Windows: deep-tinted windows
 Dome Light: dome light with fade
 Front Reading Lights: front and rear reading lights
 Door Curb/Courtesy Lights: 2 door curb/courtesy lights
 Variable IP Lighting: variable instrument panel lighting
 Display Type: digital/analog display
 Tachometer: tachometer
 Voltmeter: voltmeter
 Compass: compass
 Exterior Temp: outside-temperature display
 Low Tire Pressure Warning: tire specific low-tire-pressure warning
 Park Distance Control: ParkSense with Stop rear parking sensors
 Trip Computer: trip computer
 Trip Odometer: trip odometer
 Oil Pressure Gauge: oil pressure gauge
 Water Temp Gauge: water temp. gauge
 Oil Temp Gauge: oil temperature gauge
 Transmission Oil Temp Gauge: transmission oil temp. gauge
 Engine Hour Meter: engine hour meter
 Clock: in-radio display clock
 Systems Monitor: systems monitor
 Check Control: redundant digital speedometer
 Rear Vision Camera: rear vision camera
 Oil Pressure Warning: oil-pressure warning
 Water Temp Warning: water-temp. warning
 Battery Warning: battery warning
 Lights On Warning: lights-on warning
 Low Fuel Warning: low-fuel warning
 Low Washer Fluid Warning: low-washer-fluid warning
 Bulb Failure Warning: bulb-failure warning
 Door Ajar Warning: door-ajar warning
 Trunk Ajar Warning: trunk-ajar warning
 Brake Fluid Warning: brake-fluid warning
 Turn Signal On Warning: turn-signal-on warning
 Transmission Fluid Temperature Warning: transmission-fluid-temperature warning

Safety And Security:

ABS: four-wheel ABS brakes
 Number of ABS Channels: 4 ABS channels
 Brake Assistance: brake assist
 Brake Type: four-wheel disc brakes
 Vented Disc Brakes: front and rear ventilated disc brakes
 Daytime Running Lights: daytime running lights
 Spare Tire Type: full-size spare tire
 Spare Tire Mount: underbody mounted spare tire w/crankdown
 Driver Front Impact Airbag: driver and passenger front-impact airbags
 Driver Side Airbag: seat-mounted driver and passenger side-impact airbags
 Overhead Airbag: curtain 1st, 2nd and 3rd row overhead airbag
 Knee Airbag: knee airbag
 Occupancy Sensor: front passenger airbag occupancy sensor
 Height Adjustable Seatbelts: height adjustable front seatbelts
 Seatbelt Pretensioners: front seatbelt pre-tensioners
 3Point Rear Centre Seatbelt: 3 point rear centre seatbelt
 Side Impact Bars: side-impact bars
 Perimeter Under Vehicle Lights: remote activated perimeter/approach lights
 Tailgate/Rear Door Lock Type: tailgate/rear door lock included with power door locks
 Rear Child Safety Locks: rear child safety locks
 Ignition Disable: Sentry Key immobilizer
 Panic Alarm: panic alarm
 Electronic Stability: electronic stability stability control with anti-roll

Traction Control: ABS and driveline traction control

Front and Rear Headrests: manual adjustable front head restraints with tilt

Rear Headrest Control: 3 rear head restraints

Break Resistant Glass: break resistant glass

Seats And Trim:

Seating Capacity max. seating capacity of 5

Front Bucket Seats: front bucket seats

Number of Driver Seat Adjustments: 8-way driver and passenger seat adjustments

Reclining Driver Seat: power reclining driver and manual reclining passenger seats

Driver Lumbar: power 4-way driver and passenger lumbar support

Driver Height Adjustment: power height-adjustable driver and passenger seats

Driver Fore/Aft: power driver and passenger fore/aft adjustment

Driver Cushion Tilt: power driver and passenger cushion tilt

Fold Flat Passenger Seat: fold flat passenger seat

Front Centre Armrest Storage: front centre armrest with storage

Rear Seat Type: rear 60-40 split-bench seat

Rear Folding Position: rear seat fold-forward seatback

Rear Seat Armrest: rear seat centre armrest

Leather Upholstery: cloth front seat upholstery

Rear Seat Material: vinyl rear seat upholstery

Headliner Material: full cloth headliner

Floor Covering: full vinyl/rubber floor covering

Dashboard Console Insert, Door Panel Insert Combination: leatherette instrument panel insert, door panel insert, console insert

LeatherSteeringWheel: leather/metal-look steering wheel

Interior Accents: chrome interior accents

Cargo Space Trim: carpet cargo space

Trunk Lid: plastic trunk lid/rear cargo door

Cargo Tie Downs: cargo tie-downs

Cargo Light: cargo light

Concealed Cargo Storage: concealed cargo storage

Standard Engine:

Engine 293-hp, 3.6-liter V-6 (regular gas)

Standard Transmission:

Transmission 8-speed automatic w/ OD and auto-manual

**PUBLIC SAFETY SUPPLY, LLC**625 W 18TH ST
HIALEAH, FL 33010**QUOTATION**Quote Number: 1106
Quote Date: Sep 21, 2020
Page: 1Voice: 888-895-8745
Fax: 888-308-3029**Quoted To:**ENTERPRISE LEASING
5105 JOHNSON ROAD
COCONUT CREEK, FL 33073

Customer ID	Good Thru	Payment Terms	Sales Rep
ENTERPRISE LEASING	10/21/20	Net 30 Days	RAY

Quantity	Item	Description	Unit Price	Amount
2.00	FE-SIFMS-3363145	*****2021 DODGE DURANGO ADMINISTRATIVE UNIT*****PEMBROKE PARK PD***** SPECTRALUX ILS LOW PROFILE RED/BLUE FULL FRONT FLOOD 8-HEAD FRONT SPLIT CENTER FOCUSED STYLE FOR DURANGO 2016-2020 PACKAGE INCLUDES BELOW ITEMS	1,943.50	3,887.00
2.00	FE-PF200H	PATH FINDER HAND HELD PROGRAMMABLE 100/200 WATTS SIREN AND LIGHT CONTROLLER		
2.00	FE-ES100C	SPKR, EMERG, 100W, PLASTIC,		
2.00	FE-ESB-U	ES100 UNIVERSAL BRACKET		
2.00	FE-RBKIT1	RUMBLER WOOFER		
2.00	FE-RB-DUR19	RUMBLER BRACKETS DURANGO 2019-2020		
2.00	OBD CABLE6-DGCAN	WIRE ASSY, VARIOUS, INTERFACE 6FT	105.46	210.92
2.00		(FENIEX) H-2220 4-X FLASHER 4-CHANNEL LED FLASHER	55.00	110.00
4.00	FE-MPS620UX-RW	12-LED LIGHT HEAD RED/WHITE CLEAR LENS MOUNTED (1) ONE ON THE GRILL	83.70	334.80
Subtotal				Continued
Sales Tax				Continued
TOTAL				Continued



PUBLIC SAFETY SUPPLY, LLC
 625 W 18TH ST
 HIALEAH, FL 33010

QUOTATION

Quote Number: 1106
 Quote Date: Sep 21, 2020
 Page: 2

Voice: 888-895-8745
 Fax: 888-308-3029

Quoted To:

ENTERPRISE LEASING
 5105 JOHNSON ROAD
 COCONUT CREEK, FL 33073

Customer ID	Good Thru	Payment Terms	Sales Rep
ENTERPRISE LEASING	10/21/20	Net 30 Days	RAY

Quantity	Item	Description	Unit Price	Amount
4.00	FE-MPS620UX-BW	12-LED LIGHT HEAD BLUE/WHITE CLEAR LENS MOUNTED (1) ONE ON THE GRILL	83.70	334.80
4.00	XSM2-BRW	XSTREAM DUAL HEAD WITH WIRE LEADS BLUE/RED/WHITE-BLUE/RED/WHITE MOUNTED ON THE REAR CARGO WINDOWS ONE ON EACH SIDE	175.50	702.00
2.00	FE-SL6F-RB	6HD FLASHNG SIGNALMASTER,MOUNTED ON (1) CENTER TOP REAR WINDOW	263.52	527.04
2.00	FE-SLB-002	SHORT L-BRACKET, CN SIGNALMASTER OR LATITUDE	15.66	31.32
2.00	11-1005-000	STANDARD LED FLASHER	47.85	95.70
4.00	FE-416910-B	SINGLE CORNER LEDs INLINE FLAS BLUE MOUNTED TWO (2) REAR REVERSE LIGHT	59.95	239.80
2.00		(FENIEX) H-2220 4-X FLASHER 4-CHANNEL LED FLASHER	55.00	110.00
2.00	SUV39-2-00	SUV 2.0 RAPID ACESS WEAPONS LOCKERS	755.00	1,510.00
2.00	F39-000	SUV 2.0 FENCE PACKAGE	259.37	518.74
Subtotal				Continued
Sales Tax				Continued
TOTAL				Continued

**PUBLIC SAFETY SUPPLY, LLC**625 W 18TH ST
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5105 JOHNSON ROAD
COCONUT CREEK, FL 33073

Customer ID	Good Thru	Payment Terms	Sales Rep
ENTERPRISE LEASING	10/21/20	Net 30 Days	RAY

Quantity	Item	Description	Unit Price	Amount
2.00	DD38KIT	DODGE DURANGO INSTALL KIT	174.94	349.88
4.00	PS-202-08U	8 GANG FUSE BLOCK WITH GROUNDING PAD	20.00	80.00
2.00	PS-GCA100	PUBLIC SAFETY USA GCA SERIES , MANUAL RESET , TYPE III 100 AMP CIRCUIT BREAKER	35.00	70.00
2.00	INSTALL	Install Fee for products listed above. Includes all wiring, fuses, connectors, miscellaneous brackets	2,125.00	4,250.00
2.00	FREIGHT	FREIGHT OPTION: TO ADD ONE SANTA CRUZ SC-917-5 RAPID ADJUST UNIVERSAL GUN RACK ADD \$385 EQUIPMENT \$170 LABOR TO INSTALL TOTAL \$555	75.00	150.00
Subtotal				13,512.00
Sales Tax				
TOTAL				13,512.00

**FLEET
MANAGEMENT****Open-End (Equity) Lease Rate Quote**

Quote No: 4924442

Prepared For: Town of Pembroke Park, Florida
Howard, David**Date** 03/17/2021
AE/AM JG9**Unit #****Year** 2021 **Make** Dodge **Model** Durango**Series** Pursuit 4dr All-wheel Drive**Vehicle Order Type** Ordered **Term** 60 **State** FL **Customer#** 597381

\$ 39,267.76	Capitalized Price of Vehicle ¹
\$ 0.00 *	Sales Tax <u>0.0000%</u> State <u>FL</u>
\$ 450.00 *	Initial License Fee
\$ 0.00	Registration Fee
\$ 200.00	Other: (See Page 2)
\$ 3,079.88 *	Capitalized Price Reduction
\$ 0.00 *	Tax on Capitalized Price Reduction
\$ 0.00	Gain Applied From Prior Unit
\$ 0.00 *	Tax on Gain On Prior
\$ 0.00 *	Security Deposit
\$ 0.00 *	Tax on Incentive (Taxable Incentive Total : \$0.00)

All language and acknowledgments contained in the signed quote apply to all vehicles that are ordered under this signed quote.

Order Information**Driver Name****Exterior Color** (0 P) DB Black Clearcoat**Interior Color** (0 I) Black w/Cloth Bucket Seats w/Shift Inse**Lic. Plate Type** Unknown**GVWR** 0

\$ 36,387.88	Total Capitalized Amount (Delivered Price)
\$ 606.48	Depreciation Reserve @ <u>1.6667%</u>
\$ 106.69	Monthly Lease Charge (Based on Interest Rate - Subject to a Floor) ²

\$ 713.17 Total Monthly Rental Excluding Additional Services**Additional Fleet Management**

Master Policy Enrollment Fees

\$ 0.00	Commercial Automobile Liability Enrollment
	Liability Limit <u>\$0.00</u>

\$ 0.00	Physical Damage Management
---------	----------------------------

\$ 0.00	Full Maintenance Program ³ Contract Miles <u>0</u>
	Incl: # Brake Sets (1 set = 1 Axle) <u>0</u>

Comp/Coll Deductible 0 / 0OverMileage Charge \$ 0.00 Per Mile# Tires 0

Loaner Vehicle Not Included

\$ 0.00 Additional Services SubTotal

\$ 0.00	Sales Tax <u>7.0000%</u>
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State FL**\$ 713.17 Total Monthly Rental Including Additional Services**

\$ -0.92	Reduced Book Value at <u>60</u> Months
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\$ 400.00	Service Charge Due at Lease Termination
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Quote based on estimated annual mileage of 15,000

(Current market and vehicle conditions may also affect value of vehicle)

(Quote is Subject to Customer's Credit Approval)

Notes

Enterprise FM Trust will be the owner of the vehicle covered by this Quote. Enterprise FM Trust (not Enterprise Fleet Management) will be the Lessor of such vehicle under the Master Open - End (Equity) Lease Agreement and shall have all rights and obligations of the Lessor under the Master Open - End (Equity) Lease Agreement with respect to such vehicle. Lessee must maintain insurance coverage on the vehicle as set forth in Section 11 of the Master Open-End (Equity) Lease Agreement until the vehicle is sold.

ALL TAX AND LICENSE FEES TO BE BILLED TO LESSEE AS THEY OCCUR.

Lessee hereby authorizes this vehicle order, agrees to lease the vehicle on the terms set forth herein and in the Master Equity Lease Agreement and agrees that Lessor shall have the right to collect damages in the event Lessee fails or refuses to accept delivery of the ordered vehicle. Lessee certifies that it intends that more than 50% of the use of the vehicle is to be in a trade or business of the Lessee.

LESSEE Town of Pembroke Park, Florida**BY****TITLE****DATE**

* INDICATES ITEMS TO BE BILLED ON DELIVERY.

¹ Capitalized Price of Vehicle May be Adjusted to Reflect Final Manufacturer's Invoice. Lessee Hereby Assigns to Lessor any Manufacturer Rebates And/Or Manufacturer Incentives Intended for the Lessee, Which Rebates And/Or Incentives Have Been Used By Lessor to Reduce the Capitalized Price of the Vehicle.

² Monthly Lease Charge Will Be Adjusted to Reflect the Interest Rate on the Delivery Date (Subject to a Floor).

³ The inclusion herein of references to maintenance fees/services are solely for the administrative convenience of Lessee. Notwithstanding the inclusion of such references in this [Invoice/Schedule/Quote], all such maintenance services are to be performed by Enterprise Fleet Management, Inc., and all such maintenance fees are payable by Lessee solely for the account of Enterprise Fleet Management, Inc., pursuant to that certain separate [Maintenance Agreement] entered into by and between Lessee and Enterprise Fleet Management, Inc.; provided that such maintenance fees are being billed by Enterprise FM Trust, and are payable at the direction of Enterprise FM Trust, solely as an authorized agent for collection on behalf of Enterprise Fleet Management, Inc.

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Page 1 of 6

**Aftermarket Equipment Total**

Description	(B)illed or (C)apped	Price
Public Safety Supply Q#1457	C	\$ 6,159.76
Total Aftermarket Equipment Billed		\$ 0.00
Total Aftermarket Equipment Capitalized		\$ 6,159.76
Aftermarket Equipment Total		\$ 6,159.76

Other Totals

Description	(B)illed or (C)apped	Price
Initial Administration Fee	B	\$ 200.00
Courtesy Delivery Fee	C	\$ 200.00
Total Other Charges Billed		\$ 200.00
Total Other Charges Capitalized		\$ 200.00
Other Charges Total		\$ 400.00

**VEHICLE INFORMATION:**

2021 Dodge Durango Pursuit 4dr All-wheel Drive - US

Series ID: WDEE75

Pricing Summary:

	INVOICE	MSRP
Base Vehicle	\$35,675	\$36,000.00
Total Options	\$688.00	\$765.00
Destination Charge	\$1,495.00	\$1,495.00
Total Price	\$37,858.00	\$38,260.00

SELECTED COLOR:

Exterior: PXJ-(0 P) DB Black Clearcoat

Interior: X9-(0 I) Black w/Cloth Bucket Seats w/Shift Insert or Cloth Bucket Seats w/Rear Vinyl

SELECTED OPTIONS:

CODE	DESCRIPTION	INVOICE	MSRP
2BZ	Quick Order Package 2BZ	NC	NC
A7	Cloth Bucket Seats w/Rear Vinyl	\$108.00	\$120.00
APA	Monotone Paint Application	STD	STD
CD4	Tungsten Interior Accent Stitch	NC	NC
CDS	Vinyl 2nd Row Seat	Included	Included
DFT	Transmission: 8-Speed Automatic (850RE)	STD	STD
DLK	3.45 Rear Axle Ratio	STD	STD
ERC	Engine: 3.6L V6 24V VVT UPG I w/ESS	STD	STD
LNF	Black Left LED Spot Lamp	\$490.00	\$545.00
LNX	LED Spot Lamps	Included	Included
NAS	50 State Emissions	NC	NC
PXJ_03	(0 P) DB Black Clearcoat	NC	NC
TXQ	Tires: 255/60R18 On/Off Road	STD	STD
UAM	Radio: Uconnect 4 w/8.4" Display	STD	STD
WBN	Wheels: 18" x 8.0" Black Steel	STD	STD
X9_02	(0 I) Black w/Cloth Bucket Seats w/Shift Insert or Cloth Bucket Seats w/Rear Vinyl	NC	NC
XCS	4 Additional Key Fobs	\$90.00	\$100.00
Z6K	GVWR: 6,500 lbs	STD	STD

CONFIGURED FEATURES:

Body Exterior Features:

Number Of Doors: 4
Rear Cargo Door Type: liftgate
Driver And Passenger Mirror: power remote heated manual folding side-view door mirrors
Spoiler: rear lip spoiler
Door Handles: body-coloured
Front And Rear Bumpers: body-coloured front and rear bumpers with coloured rub strip
Rear Step Bumper: rear step bumper
Front License Plate Bracket: front license plate bracket
Body Material: galvanized steel/aluminum body material
Grille: black grille

Convenience Features:

Air Conditioning: automatic dual-zone front air conditioning
Air Filter: air filter
Rear Air Conditioning: rear air conditioning with separate controls
Console Ducts: console ducts
Cruise Control: cruise control with steering wheel controls
Fuel Remote Release: power fuel remote release
Power Windows: power windows with driver and passenger 1-touch down
1/4 Vent Rear Windows: power rearmost windows
Remote Keyless Entry: keyfob (all doors) remote keyless entry
Illuminated Entry: illuminated entry
Integrated Key Remote: integrated key/remote
Auto Locking: auto-locking doors
Passive Entry: proximity key
Valet Key: valet function
Trunk FOB Controls: keyfob trunk/hatch/door release
Window FOB Controls: remote window controls
Steering Wheel: steering wheel with manual tilting, manual telescoping
Day-Night Rearview Mirror: day-night rearview mirror
Auto-dimming Rearview Mirror: auto-dimming rearview mirror
Driver and Passenger Vanity Mirror: driver and passenger-side visor mirrors
Front Cupholder: front and rear cupholders
Floor Console: partial floor console with covered box
Overhead Console: mini overhead console with storage
Glove Box: illuminated locking glove box
Driver Door Bin: driver and passenger door bins
Rear Door Bins: rear door bins
Driver Footrest: driver's footrest
Retained Accessory Power: retained accessory power
Power Accessory Outlet: 3 12V DC power outlets

Entertainment Features:

radio: SiriusXM AM/FM/Satellite with seek-scan
Radio Data System: radio data system
Voice Activated Radio: voice activated radio
Speed Sensitive Volume: speed-sensitive volume
Steering Wheel Radio Controls: steering-wheel mounted audio controls
Speakers: 6 speakers
1st Row LCD: 2 1st row LCD monitor
Wireless Connectivity: wireless phone connectivity
Antenna: integrated roof antenna

Lighting, Visibility and Instrumentation Features:

Headlamp Type: delay-off projector beam LED low/high beam headlamps
Front Wipers: variable intermittent speed-sensitive wipers wipers
Rear Window wiper: fixed interval rear window wiper
Rear Window Defroster: rear window defroster

Tinted Windows: deep-tinted windows
 Dome Light: dome light with fade
 Front Reading Lights: front and rear reading lights
 Door Curb/Courtesy Lights: 2 door curb/courtesy lights
 Variable IP Lighting: variable instrument panel lighting
 Display Type: digital/analog display
 Tachometer: tachometer
 Voltmeter: voltmeter
 Compass: compass
 Exterior Temp: outside-temperature display
 Low Tire Pressure Warning: tire specific low-tire-pressure warning
 Park Distance Control: ParkSense with Stop rear parking sensors
 Trip Computer: trip computer
 Trip Odometer: trip odometer
 Oil Pressure Gauge: oil pressure gauge
 Water Temp Gauge: water temp. gauge
 Oil Temp Gauge: oil temperature gauge
 Transmission Oil Temp Gauge: transmission oil temp. gauge
 Engine Hour Meter: engine hour meter
 Clock: in-radio display clock
 Systems Monitor: systems monitor
 Check Control: redundant digital speedometer
 Rear Vision Camera: rear vision camera
 Oil Pressure Warning: oil-pressure warning
 Water Temp Warning: water-temp. warning
 Battery Warning: battery warning
 Lights On Warning: lights-on warning
 Low Fuel Warning: low-fuel warning
 Low Washer Fluid Warning: low-washer-fluid warning
 Bulb Failure Warning: bulb-failure warning
 Door Ajar Warning: door-ajar warning
 Trunk Ajar Warning: trunk-ajar warning
 Brake Fluid Warning: brake-fluid warning
 Turn Signal On Warning: turn-signal-on warning
 Transmission Fluid Temperature Warning: transmission-fluid-temperature warning

Safety And Security:

ABS: four-wheel ABS brakes
 Number of ABS Channels: 4 ABS channels
 Brake Assistance: brake assist
 Brake Type: four-wheel disc brakes
 Vented Disc Brakes: front and rear ventilated disc brakes
 Daytime Running Lights: daytime running lights
 Spare Tire Type: full-size spare tire
 Spare Tire Mount: underbody mounted spare tire w/crankdown
 Driver Front Impact Airbag: driver and passenger front-impact airbags
 Driver Side Airbag: seat-mounted driver and passenger side-impact airbags
 Overhead Airbag: curtain 1st, 2nd and 3rd row overhead airbag
 Knee Airbag: knee airbag
 Occupancy Sensor: front passenger airbag occupancy sensor
 Height Adjustable Seatbelts: height adjustable front seatbelts
 Seatbelt Pretensioners: front seatbelt pre-tensioners
 3Point Rear Centre Seatbelt: 3 point rear centre seatbelt
 Side Impact Bars: side-impact bars
 Perimeter Under Vehicle Lights: remote activated perimeter/approach lights
 Tailgate/Rear Door Lock Type: tailgate/rear door lock included with power door locks
 Rear Child Safety Locks: rear child safety locks
 Ignition Disable: Sentry Key immobilizer
 Panic Alarm: panic alarm
 Electronic Stability: electronic stability stability control with anti-roll

Traction Control: ABS and driveline traction control

Front and Rear Headrests: manual adjustable front head restraints with tilt

Rear Headrest Control: 3 rear head restraints

Break Resistant Glass: break resistant glass

Seats And Trim:

Seating Capacity max. seating capacity of 5

Front Bucket Seats: front bucket seats

Number of Driver Seat Adjustments: 8-way driver and passenger seat adjustments

Reclining Driver Seat: power reclining driver and manual reclining passenger seats

Driver Lumbar: power 4-way driver and passenger lumbar support

Driver Height Adjustment: power height-adjustable driver and passenger seats

Driver Fore/Aft: power driver and passenger fore/aft adjustment

Driver Cushion Tilt: power driver and passenger cushion tilt

Fold Flat Passenger Seat: fold flat passenger seat

Front Centre Armrest Storage: front centre armrest with storage

Rear Seat Type: rear 60-40 split-bench seat

Rear Folding Position: rear seat fold-forward seatback

Rear Seat Armrest: rear seat centre armrest

Leather Upholstery: cloth front seat upholstery

Rear Seat Material: vinyl rear seat upholstery

Headliner Material: full cloth headliner

Floor Covering: full vinyl/rubber floor covering

Dashboard Console Insert, Door Panel Insert Combination: leatherette instrument panel insert, door panel insert, console insert

LeatherSteeringWheel: leather/metal-look steering wheel

Interior Accents: chrome interior accents

Cargo Space Trim: carpet cargo space

Trunk Lid: plastic trunk lid/rear cargo door

Cargo Tie Downs: cargo tie-downs

Cargo Light: cargo light

Concealed Cargo Storage: concealed cargo storage

Standard Engine:

Engine 293-hp, 3.6-liter V-6 (regular gas)

Standard Transmission:

Transmission 8-speed automatic w/ OD and auto-manual



PUBLIC SAFETY SUPPLY, LLC

625 W 18TH ST
HIALEAH, FL 33010

Voice: 888-895-8745
Fax: 888-308-3029

QUOTATION

Quote Number: 1457
Quote Date: Feb 17, 2021
Page: 1

Quoted To:

ENTERPRISE LEASING
5105 JOHNSON ROAD
COCONUT CREEK, FL 33073

Customer ID	Good Thru	Payment Terms	Sales Rep
ENTERPRISE LEASING	3/19/21	Net 30 Days	RAY

Quantity	Item	Description	Unit Price	Amount
1.00	FE-SIFMS-3363145	*****2021 DODGE DURANGO COMMANDER UNIT*****PEMBROKE PARK PD***** SPECTRALUX ILS LOW PROFILE RED/BLUE FULL FRONT FLOOD 8-HEAD FRONT SPLIT CENTER FOCUSED STYLE FOR DURANGO 2016-2020	1,943.50	1,943.50
1.00	FE-PF200	PATHFINDER, 100/200 SELF-CONT.		
1.00	FE-ES100C	SPKR, EMERG, 100W, PLASTIC,		
1.00	FE-ESB-U	ES100 UNIVERSAL BRACKET		
1.00	FE-RBKIT1	RUMBLER WOOFER		
1.00	FE-RB-DUR19	RUMBLER BRACKETS DURANGO 2019-2020		
1.00	OBD-CABLE6-DGCAN	WIRE ASSY, VARIOUS, INTERFACE 6FT	105.46	105.46
1.00		(FENIEX) H-2220 4-X FLASHER 4-CHANNEL LED FLASHER	55.00	55.00
1.00	FE-MPS620U-RW	12-LED LIGHT HEAD RED/WHITE CLEAR LENS MOUNTED (1) ONE ON THE GRILL	83.70	83.70
		12-LED LIGHT HEAD RED/WHITE CLEAR LENS MOUNTED (1) ONE ON THE GRILL		
Subtotal				Continued
Sales Tax				Continued
TOTAL				Continued



PUBLIC SAFETY SUPPLY, LLC
625 W 18TH ST
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5105 JOHNSON ROAD
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Customer ID	Good Thru	Payment Terms	Sales Rep
ENTERPRISE LEASING	3/19/21	Net 30 Days	RAY

Quantity	Item	Description	Unit Price	Amount
1.00	FE-MPS620U-BW	12-LED LIGHT HEAD BLUE/WHITE CLEAR LENS MOUNTED (1) ONE ON THE GRILL	83.70	83.70
1.00	TR-CC-DGFS-OEM-18	18" floor-shift console. 7" slope / 4" next to shifter / 7" rear level area. Accommodates OEM features (AWD mod, USB/DC outlet, etc.)	462.50	462.50
1.00	FP-PATHFINDER	4" FACEPLATE FOR A FEDERAL SIGNAL PATHFINDER SIREN		
1.00	FP-BLNK1	1' BLANK FACEPLATE		
1.00	FP-USB-2DC	2" FACEPLATE WITH TWO (2) DC OUTLETS AND ONE (1) DUAL-PORT USB OUTLET	51.61	51.61
1.00	FP-SGTRAY	4" CONSOLE TRAY FOR CELLPHONE, KEYS, ETC	30.24	30.24
1.00	AC-INBHG	4" INTERNAL DUAL CUP BEVERAGE HOLDER	39.69	39.69
1.00		(TROY) FP-AP3 FACEPLATE 3" PLATE WITH 3 DC OUTLETS HOLES (INCLUDED IN PRICING)		
Subtotal				Continued
Sales Tax				Continued
TOTAL				Continued



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Customer ID	Good Thru	Payment Terms	Sales Rep
ENTERPRISE LEASING	3/19/21	Net 30 Days	RAY

Quantity	Item	Description	Unit Price	Amount
1.00	TR-AC-TB-ARMMNT-58	Console mounted height adjustable arm rest. (Formerly part number AC-ARMMNT-58)	225.00	225.00
2.00	XSM2-BRW	XSTREAM DUAL HEAD WITH WIRE LEADS BLUE/RED/WHITE-BLUE/RED/WHITE MOUNTED ON THE REAR CARGO WINDOWS ONE ON EACH SIDE	175.50	351.00
1.00	FE-MPS620UX-RW	12-LED LIGHT HEAD RED/WHITE CLEAR LENS	83.70	83.70
1.00	FE-MPS620UX-BW	12-LED LIGHT HEAD BLUE/WHITE CLEAR LENS	83.70	83.70
1.00		(FEDERAL) IPX-LPH1 LICENSE PLATE BRACKET WITH HORIZONTAL MOUNT TABS	21.06	21.06
1.00		(FENIEX) H-2220 4-X FLASHER 4-CHANNEL LED FLASHER	55.00	55.00
2.00	FE-416910-B	SINGLE CORNER LEDs INLINE FLAS BLUE MOUNTED TWO (2) REVERSE LIGHT	59.95	119.90
2.00	PS-202-08U	8 GANG FUSE BLOCK WITH GROUNDING PAD	20.00	40.00
1.00	PS-GCA100	PUBLIC SAFETY USA GCA SERIES , MANUAL RESET , TYPE III	35.00	35.00
Subtotal				Continued
Sales Tax				Continued
TOTAL				Continued



PUBLIC SAFETY SUPPLY, LLC
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COCONUT CREEK, FL 33073

Customer ID	Good Thru	Payment Terms	Sales Rep
ENTERPRISE LEASING	3/19/21	Net 30 Days	RAY

Quantity	Item	Description	Unit Price	Amount
1.00	INSTALL	100 AMP CIRCUIT BREAKER Install Fee for products listed above. Includes all wiring, fuses, connectors, miscellaneous brackets	2,125.00	2,125.00
1.00	FREIGHT	FREIGHT OPTION: TO ADD ONE SANTA CRUZ SC-917-5 RAPID ADJUST UNIVERSAL GUN RACK ADD \$385 EQUIPMENT \$170 LABOR TO INSTALL TOTAL \$555	165.00	165.00
Subtotal				6,159.76
Sales Tax				
TOTAL				6,159.76



Town of Pembroke Park PD Proposal

Quote #	Vehicle	# of units	Vehicle Cost with Equip.	Monthly Mngt F	Maint. Rate	Equity at term
4756018	2021 Dodge Durango Pursuit AWD	5	\$46,907.85	\$50.00	\$6.00	\$9,500
4919854	2021 Ford F-150 Patrol Unit	3	\$40,855.15	\$50.00	\$69.50	\$16,000
4758712	2021 Dodge Durango Admin	2	\$40,448.00	\$50.00	\$6.00	\$11,000
4924442	2021 Dodge Durango Commander	1	\$39,266.76	\$50.00	\$6.00	\$11,000
		11	\$477,267.46	\$550.00	\$256.50	\$128,500
Year 1			\$486,945.46			
Year 2			\$9,678.00			
Year 3			\$9,678.00			
Year 4			\$9,678.00			
Year 5			\$9,678.00			
Total			\$525,657.46			
Year Average			\$105,131.49			

Harry Taubenfeld

From: Granadillo, Jesus E <Jesus.E.Granadillo@efleets.com>
Sent: Wednesday, March 17, 2021 9:33 AM
To: Harry Taubenfeld
Subject: **Final Proposal and quotes**
Attachments: Town of Pembroke Park Patrol unit quote.pdf; Quote # 1098.PDF; Town of Pembroke Park Patrol unit quote- Prepaid.pdf; Town of Pembroke Park F150 Patrol Unit quote.pdf; Quote # 1459.PDF; Town of Pembroke Park F150 Patrol Unit quote- Prepaid.pdf; Town of Pembroke Park Durango Admin unit quote.pdf; Town of Pembroke Park Durango Admin unit quote- Prepaid.pdf; Quote # 1106.PDF; Town of Pembroke Park Durango Commander unit quote.pdf; Quote # 1457.PDF; Town of Pembroke Park Durango Commander unit quote- Prepaid.pdf; Town of Pembroke Park PD proposal Financing (11).pdf; Town of Pembroke Park PD proposal Prepaid (11).pdf

Good Morning Harry, I was able to get the quotes back yesterday afternoon so I could provide you with the information you requested.

Please find attached:

- Town of Pembroke Park Patrol Unit Q#4756018
 - Vehicle Cost \$33,295
 - Equipment Cost \$11,786.49
 - Graphics \$1,645.36
- Public Safety Supply Q#1098
- Town of Pembroke Park Patrol Unit Prepaid Q#4756018

- Town of Pembroke Park F-150 Patrol Unit Q#4919854
 - Vehicle Cost \$30,585
 - Equipment Cost \$8,209.71
 - Graphics \$1,861.44
- Public Safety Supply Q#1459
- Town of Pembroke Park F-150 Patrol Unit Prepaid Q#4919854

- Town of Pembroke Park Durango Admin Unit Q#4758712
 - Vehicle Cost \$33,493
 - Equipment Cost \$6,756
 - No Graphics
- Public Safety supply Q#
- Town of Pembroke Park Durango Admin Unit Prepaid Q#4758712

- Town of Pembroke Park Durango Commander Unit Q#4924442
 - Vehicle Cost \$33,108
 - Equipment Cost \$6,159.76
 - No Graphics
- Public Safety Supply Q#1457
- Town of Pembroke Park Durango Commander Unit Prepaid Q#4924442

- Town of Pembroke Park proposal Financing option (11 units)
- Town of Pembroke Park proposal Prepaid option (11 units)

Please let me know if you have any questions or if you need me to modify anything.



Jesus E Granadillo
Senior Account Executive
South Florida

(954) 354-5428 direct
(844) 801-9144 fax
(562) 257-8784 cell
Jesus.E.Granadillo@efleets.com

Enterprise Fleet Management
5105 Johnson Road
Coconut Creek, FL 33073
efleets.com

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PUBLIC SAFETY SUPPLY, LLC
625 W 18TH ST
HIALEAH, FL 33010

QUOTATION

Quote Number: 1098
Quote Date: Sep 17, 2020
Page: 1

Voice: 888-895-8745
Fax: 888-308-3029

Quoted To:

ENTERPRISE LEASING
5105 JOHNSON ROAD
COCONUT CREEK, FL 33073

Customer ID	Good Thru	Payment Terms	Sales Rep
ENTERPRISE LEASING	10/17/20	Net 30 Days	RAY

Quantity	Item	Description	Unit Price	Amount
5.00	FE-VALR51	*****2021 DODGE DURANGO PATROL UNITS*****PEMBROKE PARK PD***** PACKAGE 51" VALOR GLOW WORM BAR LIGHTBAR W/LOW PROFILE FEETS, HOOK KIT, PF200 SIREN, ES100C, BRKT,RBKIT1, RD-DUR19, SAO# 1520352605	2,995.00	14,975.00
5.00	FE-PF200	PATHFINDER, 100/200 SELF-CONT.		
5.00	FE-ES100C	SPKR,EMERG, 100W,PLASTIC,		
5.00	FE-ESB-U	ES100 UNIVERSAL BRACKET		
5.00	FE-RBKIT1	RUMBLER WOOFER		
5.00	FE-RB-DUR19	RUMBLER BRACKETS		
5.00	OBOCABLE6-DGCAN	DURANGO 2019-2020		
5.00		WIRE ASSY, VARIOUS, INTERFACE 6FT	105.46	527.30
5.00		(FENIEX) H-2220 4-X FLASHER	55.00	275.00
5.00		4-CHANNEL LED FLASHER		
5.00		(GORHINO) 5201 GO-RHINO ALUMINUM LR SERIES PUSH BUMPER	381.65	1,908.25
5.00	TR-CC-DGFS-OEM-18	18" floor-shift console. 7" slope / 4" next to shifter / 7" rear level area. Accommodates OEM features (AWD mod, USB/DC outlet, etc.)	462.50	2,312.50
5.00	FP-PATHFINDER	4" FACEPLATE FOR A FEDERAL SIGNAL PATHFINDER SIREN		
5.00	FP-BLNK1	1" BLANK FACEPLATE		
Subtotal				Continued
Sales Tax				Continued
TOTAL				Continued



PUBLIC SAFETY SUPPLY, LLC
625 W 18TH ST
HIALEAH, FL 33010

QUOTATION

Quote Number: 1098
Quote Date: Sep 17, 2020
Page: 2

Voice: 888-895-8745
Fax: 888-308-3029

Quoted To:

ENTERPRISE LEASING
5105 JOHNSON ROAD
COCONUT CREEK, FL 33073

Customer ID	Good Thru	Payment Terms	Sales Rep
ENTERPRISE LEASING	10/17/20	Net 30 Days	RAY

Quantity	Item	Description	Unit Price	Amount
5.00	FP-USB-2DC	2" FACEPLATE WITH TWO (2) DC OUTLETS AND ONE (1) DUAL-PORT USB OUTLET	51.61	258.05
5.00	FP-SGTRAY	4" CONSOLE TRAY FOR CELLPHONE, KEYS, ETC	30.24	151.20
5.00	AC-INBHG	4" INTERNAL DUAL CUP BEVERAGE HOLDER	39.69	198.45
5.00		(TROY) FP-AP3 FACEPLATE 3" PLATE WITH 3 DC OUTLETS HOLES (INCLUDED IN PRICING)		
5.00		(PRINTEK) 93633 i820 USB PRINTER	466.80	2,334.00
5.00		(PRINTEK) 93677 USB-C, CABLE, 10'	21.50	107.50
5.00		(PRINTEK) 93443 IN-VEHICLE POWER ADAPTER, 6'	58.75	293.75
5.00		(PRINTEK) 93696 CAGE MOUNT BRACKETS	39.20	196.00
5.00	DE2045-1320	Lind Dell Rugged Latitude 14 (5404) Adapter	149.99	749.95
5.00	TR-CM-SDMT-SL-LED	CONSOLE SIDE HT. ADJ MOUNT W/SLIDE ARM FOR DOCKING STATION	324.00	1,620.00
5.00	7160-0250-01	NotePad V Universal Computer Cradle with Tall clips for Rugged Computers	245.00	1,225.00
5.00	TR-TP-E-SM6-US-SS	Space-Maker front partition with sliding window, square-hole crawl-thru barrier, weapon recess panel. Allows extra back seat room on PS.	745.11	3,725.55
5.00	TR-2-SAB-DUR-SM	100% seat slide, extra seat-back recline,		
			Subtotal	Continued
			Sales Tax	Continued
			TOTAL	Continued



PUBLIC SAFETY SUPPLY, LLC
625 W 18TH ST
HIALEAH, FL 33010

QUOTATION

Quote Number: 1098
Quote Date: Sep 17, 2020
Page: 3

Voice: 888-895-8745
Fax: 888-308-3029

Quoted To:

ENTERPRISE LEASING
5105 JOHNSON ROAD
COCONUT CREEK, FL 33073

Customer ID	Good Thru	Payment Terms	Sales Rep
ENTERPRISE LEASING	10/17/20	Net 30 Days	RAY

Quantity	Item	Description	Unit Price	Amount
		no-holes-drilled design		
5.00	TR-KP-SMDUR-BF-SS	Kick panel assembly with foot pockets	139.86	699.30
5.00	TR-WG-DUR18-SET	Window guard set, vertical bar design	215.46	1,077.30
5.00	TR-TP-DUR18-R	2018-19 Durango rear partition three-sided design	434.70	2,173.50
10.00	XSM2-BRW	XSTREAM DUAL HEAD WITH WIRE LEADS BLUE/RED/WHITE-BLUE/RED/WHITE MOUNTED ON THE REAR CARGO WINDOWS ONE ON EACH SIDE	175.50	1,755.00
5.00	FE-MPS300U-B	MICROPULSE ULTRA 3-LED BLUE ONE (1) MOUNTED ON THE PASSENGER BOTTOM OF HATCH TO BE SEEN WHEN IN UP POSITION	56.65	283.25
5.00	FE-MPS300U-R	MICROPULSE ULTRA 3-LED RED MOUNTED ONE (1) MOUNTED ON THE PASSENGER BOTTOM OF HATCH TO BE SEEN WHEN IN UP POSITION	56.65	283.25
5.00	FE-MPS620UX-RW	12-LED LIGHT HEAD RED/WHITE CLEAR LENS	83.70	418.50
5.00	FE-MPS620UX-BW	12-LED LIGHT HEAD BLUE/WHITE CLEAR LENS	83.70	418.50
5.00		(FEDERAL) IPX-LPH1 LICENSE PLATE BRACKET WITH HORIZONTAL MOUNT TABS	21.06	105.30
Subtotal				Continued
Sales Tax				Continued
TOTAL				Continued



PUBLIC SAFETY SUPPLY, LLC
625 W 18TH ST
HIALEAH, FL 33010

QUOTATION

Quote Number: 1098
Quote Date: Sep 17, 2020
Page: 4

Voice: 888-895-8745
Fax: 888-308-3029

Quoted To:

ENTERPRISE LEASING
5105 JOHNSON ROAD
COCONUT CREEK, FL 33073

Customer ID	Good Thru	Payment Terms	Sales Rep
ENTERPRISE LEASING	10/17/20	Net 30 Days	RAY

Quantity	Item	Description	Unit Price	Amount
5.00		(FENIEX) H-2220 4-X FLASHER 4-CHANNEL LED FLASHER	55.00	275.00
10.00	FE-416910-B	SINGLE CORNER LEDs INLINE FLAS BLUE MOUNTED TWO (2) REVERSE LIGHT	59.95	599.50
5.00	SUV39-2-00	SUV 2.0 RAPID ACESS WEAPONS LOCKERS	755.00	3,775.00
5.00	F39-000	SUV 2.0 FENCE PACKAGE	259.37	1,296.85
5.00	DD38KIT	DODGE DURANGO INSTALL KIT	174.94	874.70
10.00	PS-202-08U	8 GANG FUSE BLOCK WITH GROUNDING PAD	20.00	200.00
5.00	PS-GCA100	PUBLIC SAFETY USA GCA SERIES , MANUAL RESET , TYPE III 100 AMP CIRCUIT BREAKER	35.00	175.00
5.00	INSTALL	Install Fee for products listed above. Includes all wiring, fuses, connectors, miscellaneous brackets	2,550.00	12,750.00
5.00	FREIGHT	FREIGHT OPTION: TO ADD ONE SANTA CRUZ SC-917-5 RAPID ADJUST UNIVERSAL GUN RACK ADD \$385 EQUIPMENT \$170 LABOR TO INSTALL TOTAL \$555	165.00	825.00
			Subtotal	58,842.45
			Sales Tax	
			TOTAL	58,842.45



PUBLIC SAFETY SUPPLY, LLC

625 W 18TH ST
HIALEAH, FL 33010

QUOTATION

Quote Number: 1457
Quote Date: Feb 17, 2021
Page: 1

Voice: 888-895-8745
Fax: 888-308-3029

Quoted To:

ENTERPRISE LEASING
5105 JOHNSON ROAD
COCONUT CREEK, FL 33073

Customer ID	Good Thru	Payment Terms	Sales Rep
ENTERPRISE LEASING	3/19/21	Net 30 Days	RAY

Quantity	Item	Description	Unit Price	Amount
1.00	FE-SIFMS-3363145	*****2021 DODGE DURANGO COMMANDER UNIT*****PEMBROKE PARK PD***** SPECTRALUX ILS LOW PROFILE RED/BLUE FULL FRONT FLOOD 8-HEAD FRONT SPLIT CENTER FOCUSED STYLE FOR DURANGO 2016-2020	1,943.50	1,943.50
1.00	FE-PF200	PATHFINDER, 100/200 SELF-CONT.		
1.00	FE-ES100C	SPKR, EMERG, 100W, PLASTIC,		
1.00	FE-ESB-U	ES100 UNIVERSAL BRACKET		
1.00	FE-RBKIT1	RUMBLER WOOFER		
1.00	FE-RB-DUR19	RUMBLER BRACKETS DURANGO 2019-2020		
1.00	OBOCABLE6-DGCAN	WIRE ASSY, VARIOUS, INTERFACE 6FT	105.46	105.46
1.00		(FENIEX) H-2220 4-X FLASHER 4-CHANNEL LED FLASHER	55.00	55.00
1.00	FE-MPS620U-RW	12-LED LIGHT HEAD RED/WHITE CLEAR LENS MOUNTED (1) ONE ON THE GRILL	83.70	83.70
		12-LED LIGHT HEAD RED/WHITE CLEAR LENS MOUNTED (1) ONE ON THE GRILL		
Subtotal				Continued
Sales Tax				Continued
TOTAL				Continued



PUBLIC SAFETY SUPPLY, LLC

625 W 18TH ST
HIALEAH, FL 33010

QUOTATION

Quote Number: 1457
Quote Date: Feb 17, 2021
Page: 2

Voice: 888-895-8745
Fax: 888-308-3029

Quoted To:

ENTERPRISE LEASING
5105 JOHNSON ROAD
COCONUT CREEK, FL 33073

Customer ID	Good Thru	Payment Terms	Sales Rep
ENTERPRISE LEASING	3/19/21	Net 30 Days	RAY

Quantity	Item	Description	Unit Price	Amount
1.00	FE-MPS620U-BW	12-LED LIGHT HEAD BLUE/WHITE CLEAR LENS MOUNTED (1) ONE ON THE GRILL	83.70	83.70
1.00	TR-CC-DGFS-OEM-18	18" floor-shift console. 7" slope / 4" next to shifter / 7" rear level area. Accommodates OEM features (AWD mod, USB/DC outlet, etc.)	462.50	462.50
1.00	FP-PATHFINDER	4" FACEPLATE FOR A FEDERAL SIGNAL PATHFINDER SIREN		
1.00	FP-BLNK1	1' BLANK FACEPLATE		
1.00	FP-USB-2DC	2" FACEPLATE WITH TWO (2) DC OUTLETS AND ONE (1) DUAL-PORT USB OUTLET	51.61	51.61
1.00	FP-SGTRAY	4" CONSOLE TRAY FOR CELLPHONE, KEYS, ETC	30.24	30.24
1.00	AC-INBHG	4" INTERNAL DUAL CUP BEVERAGE HOLDER	39.69	39.69
1.00		(TROY) FP-AP3 FACEPLATE 3" PLATE WITH 3 DC OUTLETS HOLES (INCLUDED IN PRICING)		
Subtotal				Continued
Sales Tax				Continued
TOTAL				Continued



PUBLIC SAFETY SUPPLY, LLC
625 W 18TH ST
HIALEAH, FL 33010

QUOTATION

Quote Number: 1457
Quote Date: Feb 17, 2021
Page: 3

Voice: 888-895-8745
Fax: 888-308-3029

Quoted To:

ENTERPRISE LEASING
5105 JOHNSON ROAD
COCONUT CREEK, FL 33073

Customer ID	Good Thru	Payment Terms	Sales Rep
ENTERPRISE LEASING	3/19/21	Net 30 Days	RAY

Quantity	Item	Description	Unit Price	Amount
1.00	TR-AC-TB-ARMMNT-58	Console mounted height adjustable arm rest. (Formerly part number AC-ARMMNT-58)	225.00	225.00
2.00	XSM2-BRW	XSTREAM DUAL HEAD WITH WIRE LEADS BLUE/RED/WHITE-BLUE/RED/WHITE MOUNTED ON THE REAR CARGO WINDOWS ONE ON EACH SIDE	175.50	351.00
1.00	FE-MPS620UX-RW	12-LED LIGHT HEAD RED/WHITE CLEAR LENS	83.70	83.70
1.00	FE-MPS620UX-BW	12-LED LIGHT HEAD BLUE/WHITE CLEAR LENS	83.70	83.70
1.00		(FEDERAL) IPX-LPH1 LICENSE PLATE BRACKET WITH HORIZONTAL MOUNT TABS	21.06	21.06
1.00		(FENIEX) H-2220 4-X FLASHER 4-CHANNEL LED FLASHER	55.00	55.00
2.00	FE-416910-B	SINGLE CORNER LEDs INLINE FLAS BLUE MOUNTED TWO (2) REVERSE LIGHT	59.95	119.90
2.00	PS-202-08U	8 GANG FUSE BLOCK WITH GROUNDING PAD	20.00	40.00
1.00	PS-GCA100	PUBLIC SAFETY USA GCA SERIES , MANUAL RESET , TYPE III	35.00	35.00
Subtotal				Continued
Sales Tax				Continued
TOTAL				Continued



PUBLIC SAFETY SUPPLY, LLC
625 W 18TH ST
HIALEAH, FL 33010

QUOTATION

Quote Number: 1457
Quote Date: Feb 17, 2021
Page: 4

Voice: 888-895-8745
Fax: 888-308-3029

Quoted To:

ENTERPRISE LEASING
5105 JOHNSON ROAD
COCONUT CREEK, FL 33073

Customer ID	Good Thru	Payment Terms	Sales Rep
ENTERPRISE LEASING	3/19/21	Net 30 Days	RAY

Quantity	Item	Description	Unit Price	Amount
1.00	INSTALL	100 AMP CIRCUIT BREAKER Install Fee for products listed above. Includes all wiring, fuses, connectors, miscellaneous brackets	2,125.00	2,125.00
1.00	FREIGHT	FREIGHT OPTION: TO ADD ONE SANTA CRUZ SC-917-5 RAPID ADJUST UNIVERSAL GUN RACK ADD \$385 EQUIPMENT \$170 LABOR TO INSTALL TOTAL \$555	165.00	165.00
Subtotal				6,159.76
Sales Tax				
TOTAL				6,159.76



PUBLIC SAFETY SUPPLY, LLC

625 W 18TH ST
HIALEAH, FL 33010

Voice: 888-895-8745

Fax: 888-308-3029

QUOTATION

Quote Number: 1459

Quote Date: Feb 17, 2021

Page: 1

Quoted To:

ENTERPRISE LEASING
5105 JOHNSON ROAD
COCONUT CREEK, FL 33073

Customer ID	Good Thru	Payment Terms	Sales Rep
ENTERPRISE LEASING	3/19/21	Net 30 Days	RAY

Quantity	Item	Description	Unit Price	Amount
3.00		*****2021 FORD F-150 CREW CAB SUPERVISOR UNITS*****PEMBROKE PARK PD***** (FEDERAL) SIFMJS-FD15-P3 LOW PROFILE RED BLUE WHITE ILS 2015+ F-150 FULL FRONT FLOOD PACKAGE INCLUDES: PF200H SIREN ES100C SPEAKER BRACKET INCL RBKIT1 BRACKET	2,129.55	6,388.65
3.00	FE-ES100C	SPKR,EMERG, 100W,PLASTIC,		
3.00	FE-ESB-U	ES100 UNIVERSAL BRACKET		
3.00	FE-RBKIT1	RUMBLER WOOFER		
3.00	FE-RB-DUR19	RUMBLER BRACKETS		
3.00		DURANGO 2019-2020		
3.00	OBD-CABLE6-DGCAN	WIRE ASSY, VARIOUS, INTERFACE 6FT	105.46	316.38
3.00		(FENIEX) H-2220 4-X FLASHER	55.00	165.00
		4-CHANNEL LED FLASHER		
3.00	FE-PBX-06	Push Bumper for Ford F-150 2015-2021	418.55	1,255.65
3.00	FE-PBX-TCP-2	PUSH BUMPER PLAIN TOP CHANNEL	23.65	70.95
3.00	7170-0236	2015+ Ford F-150 Aluminum Body	523.25	1,569.75
		COMPUTER STAND		
3.00	DE2045-1320	Lind Dell Rugged Latitude 14 (5404) Adapter	149.99	449.97
3.00	7160-0250-01	NotePad V Universal Computer Cradle with	245.00	735.00
		Tall clips for Rugged Computers		
3.00		(JOTTO) 475-1291-F-150 SSV 18-20 Single	1,190.00	3,570.00
Subtotal				Continued
Sales Tax				Continued
TOTAL				Continued



PUBLIC SAFETY SUPPLY, LLC
625 W 18TH ST
HIALEAH, FL 33010

QUOTATION

Quote Number: 1459
Quote Date: Feb 17, 2021
Page: 2

Voice: 888-895-8745
Fax: 888-308-3029

Quoted To:

ENTERPRISE LEASING
5105 JOHNSON ROAD
COCONUT CREEK, FL 33073

Customer ID	Good Thru	Payment Terms	Sales Rep
ENTERPRISE LEASING	3/19/21	Net 30 Days	RAY

Quantity	Item	Description	Unit Price	Amount
6.00	XSM2-BRW	Cell Lite Package (SSV/Police Responder) XSTREAM DUAL HEAD WITH WIRE LEADS BLUE/RED/WHITE-BLUE/RED/WHITE MOUNTED ON THE REAR WINDOW ONE ON EACH SIDE	175.50	1,053.00
3.00	FE-MPS620UX-RW	12-LED LIGHT HEAD RED/WHITE CLEAR LENS	83.70	251.10
3.00	FE-MPS620UX-BW	12-LED LIGHT HEAD BLUE/WHITE CLEAR LENS	83.70	251.10
3.00		(FEDERAL) IPX-LPH1 LICENSE PLATE BRACKET WITH HORIZONTAL MOUNT TABS	21.06	63.18
3.00		(FENIEX) H-2220 4-X FLASHER 4-CHANNEL LED FLASHER	55.00	165.00
6.00	FE-416910-B	SINGLE CORNER LEDs INLINE FLAS BLUE MOUNTED TWO (2) REVERSE LIGHT	59.95	359.70
6.00	FE-416910-W	SINGLE CORNER LEDs INLINE FLAS MOUNTED TWO (2) REAR CARGO LIGHT	59.95	359.70
6.00	PS-202-08U	8 GANG FUSE BLOCK WITH GROUNDING PAD	20.00	120.00
3.00	PS-GCA100	PUBLIC SAFETY USA GCA SERIES , MANUAL RESET , TYPE III	35.00	105.00
Subtotal				Continued
Sales Tax				Continued
TOTAL				Continued

**PUBLIC SAFETY SUPPLY, LLC**625 W 18TH ST
HIALEAH, FL 33010Voice: 888-895-8745
Fax: 888-308-3029**QUOTATION**Quote Number: 1459
Quote Date: Feb 17, 2021
Page: 3**Quoted To:**ENTERPRISE LEASING
5105 JOHNSON ROAD
COCONUT CREEK, FL 33073

Customer ID	Good Thru	Payment Terms	Sales Rep
ENTERPRISE LEASING	3/19/21	Net 30 Days	RAY

Quantity	Item	Description	Unit Price	Amount
3.00	INSTALL	100 AMP CIRCUIT BREAKER Install Fee for products listed above. Includes all wiring, fuses, connectors, miscellaneous brackets	2,295.00	6,885.00
3.00	FREIGHT	FREIGHT OPTION: TO ADD ONE SANTA CRUZ SC-917-5 RAPID ADJUST UNIVERSAL GUN RACK ADD \$385 EQUIPMENT \$170 LABOR TO INSTALL TOTAL \$555	165.00	495.00
Subtotal				24,629.13
Sales Tax				
TOTAL				24,629.13



PUBLIC SAFETY SUPPLY, LLC
625 W 18TH ST
HIALEAH, FL 33010

QUOTATION

Quote Number: 1106
Quote Date: Sep 21, 2020
Page: 1

Voice: 888-895-8745
Fax: 888-308-3029

Quoted To:

ENTERPRISE LEASING
5105 JOHNSON ROAD
COCONUT CREEK, FL 33073

Customer ID	Good Thru	Payment Terms	Sales Rep
ENTERPRISE LEASING	10/21/20	Net 30 Days	RAY

Quantity	Item	Description	Unit Price	Amount
2.00	FE-SIFMS-3363145	*****2021 DODGE DURANGO ADMINISTRATIVE UNIT*****PEMBROKE PARK PD***** SPECTRALUX ILS LOW PROFILE RED/BLUE FULL FRONT FLOOD 8-HEAD FRONT SPLIT CENTER FOCUSED STYLE FOR DURANGO 2016-2020 PACKAGE INCLUDES BELOW ITEMS	1,943.50	3,887.00
2.00	FE-PF200H	PATH FINDER HAND HELD PROGRAMMABLE 100/200 WATTS SIREN AND LIGHT CONTROLLER		
2.00	FE-ES100C	SPKR,EMERG, 100W,PLASTIC,		
2.00	FE-ESB-U	ES100 UNIVERSAL BRACKET		
2.00	FE-RBKIT1	RUMBLER WOOFER		
2.00	FE-RB-DUR19	RUMBLER BRACKETS DURANGO 2019-2020		
2.00	OBD-CABLE6-DGCAN	WIRE ASSY, VARIOUS, INTERFACE 6FT	105.46	210.92
2.00		(FENIEX) H-2220 4-X FLASHER 4-CHANNEL LED FLASHER	55.00	110.00
4.00	FE-MPS620UX-RW	12-LED LIGHT HEAD RED/WHITE CLEAR LENS MOUNTED (1) ONE ON THE GRILL	83.70	334.80
Subtotal				Continued
Sales Tax				Continued
TOTAL				Continued



PUBLIC SAFETY SUPPLY, LLC
625 W 18TH ST
HIALEAH, FL 33010

QUOTATION

Quote Number: 1106
Quote Date: Sep 21, 2020
Page: 2

Voice: 888-895-8745
Fax: 888-308-3029

Quoted To:

ENTERPRISE LEASING
5105 JOHNSON ROAD
COCONUT CREEK, FL 33073

Customer ID	Good Thru	Payment Terms	Sales Rep
ENTERPRISE LEASING	10/21/20	Net 30 Days	RAY

Quantity	Item	Description	Unit Price	Amount
4.00	FE-MPS620UX-BW	12-LED LIGHT HEAD BLUE/WHITE CLEAR LENS MOUNTED (1) ONE ON THE GRILL	83.70	334.80
4.00	XSM2-BRW	XSTREAM DUAL HEAD WITH WIRE LEADS BLUE/RED/WHITE-BLUE/RED/WHITE MOUNTED ON THE REAR CARGO WINDOWS ONE ON EACH SIDE	175.50	702.00
2.00	FE-SL6F-RB	6HD FLASHING SIGNALMASTER,MOUNTED ON (1) CENTER TOP REAR WINDOW	263.52	527.04
2.00	FE-SLB-002	SHORT L-BRACKET, CN SIGNALMASTER OR LATITUDE	15.66	31.32
2.00	11-1005-000	STANDARD LED FLASHER	47.85	95.70
4.00	FE-416910-B	SINGLE CORNER LEDs INLINE FLAS BLUE MOUNTED TWO (2) REAR REVERSE LIGHT	59.95	239.80
2.00		(FENIEX) H-2220 4-X FLASHER 4-CHANNEL LED FLASHER	55.00	110.00
2.00	SUV39-2-00	SUV 2.0 RAPID ACESS WEAPONS LOCKERS	755.00	1,510.00
2.00	F39-000	SUV 2.0 FENCE PACKAGE	259.37	518.74
Subtotal				Continued
Sales Tax				Continued
TOTAL				Continued



PUBLIC SAFETY SUPPLY, LLC
625 W 18TH ST
HIALEAH, FL 33010

QUOTATION

Quote Number: 1106
Quote Date: Sep 21, 2020
Page: 3

Voice: 888-895-8745
Fax: 888-308-3029

Quoted To:

ENTERPRISE LEASING
5105 JOHNSON ROAD
COCONUT CREEK, FL 33073

Customer ID	Good Thru	Payment Terms	Sales Rep
ENTERPRISE LEASING	10/21/20	Net 30 Days	RAY

Quantity	Item	Description	Unit Price	Amount
2.00	DD38KIT	DODGE DURANGO INSTALL KIT	174.94	349.88
4.00	PS-202-08U	8 GANG FUSE BLOCK WITH GROUNDING PAD	20.00	80.00
2.00	PS-GCA100	PUBLIC SAFETY USA GCA SERIES , MANUAL RESET , TYPE III 100 AMP CIRCUIT BREAKER	35.00	70.00
2.00	INSTALL	Install Fee for products listed above. Includes all wiring, fuses, connectors, miscellaneous brackets	2,125.00	4,250.00
2.00	FREIGHT	FREIGHT OPTION: TO ADD ONE SANTA CRUZ SC-917-5 RAPID ADJUST UNIVERSAL GUN RACK ADD \$385 EQUIPMENT \$170 LABOR TO INSTALL TOTAL \$555	75.00	150.00
Subtotal				13,512.00
Sales Tax				
TOTAL				13,512.00

FLEET
MANAGEMENT

Open-End (Equity) Lease Rate Quote

Quote No: 4924442

Prepared For: Town of Pembroke Park, Florida
Howard, DavidDate 03/17/2021
AE/AM JG9

Unit

Year 2021 Make Dodge Model Durango

Series Pursuit 4dr All-wheel Drive

Vehicle Order Type Ordered Term 60 State FL Customer# 597381

\$ 39,267.76 Capitalized Price of Vehicle ¹

\$ 0.00 * Sales Tax 0.0000% State FL

\$ 450.00 * Initial License Fee

\$ 0.00 Registration Fee

\$ 200.00 Other: (See Page 2)

\$ 39,466.76 * Capitalized Price Reduction

\$ 0.00 * Tax on Capitalized Price Reduction

\$ 0.00 Gain Applied From Prior Unit

\$ 0.00 * Tax on Gain On Prior

\$ 0.00 * Security Deposit

\$ 0.00 * Tax on Incentive (Taxable Incentive Total : \$0.00)

All language and acknowledgments contained in the signed quote apply to all vehicles that are ordered under this signed quote.

Order Information

Driver Name

Exterior Color (0 P) DB Black Clearcoat

Interior Color (0 I) Black w/Cloth Bucket Seats w/Shift Inse

Lic. Plate Type Unknown

GVWR 0

\$ 1.00 Total Capitalized Amount (Delivered Price)

\$ 0.01 Depreciation Reserve @ 1.0000%

\$ 50.00 Monthly Lease Charge (Based on Interest Rate - Subject to a Floor)²

\$ 50.01 Total Monthly Rental Excluding Additional Services

Additional Fleet Management

Master Policy Enrollment Fees

\$ 0.00 Commercial Automobile Liability Enrollment

Liability Limit \$0.00

\$ 0.00 Physical Damage Management

Comp/Coll Deductible 0 / 0

\$ 0.00 Full Maintenance Program ³ Contract Miles 0

OverMileage Charge \$ 0.00 Per Mile

Incl: # Brake Sets (1 set = 1 Axle) 0

Tires 0

Loaner Vehicle Not Included

\$ 0.00 Additional Services SubTotal

\$ 0.00 Sales Tax 7.0000%

State FL

\$ 50.01 Total Monthly Rental Including Additional Services

\$ 0.40 Reduced Book Value at 60 Months

\$ 400.00 Service Charge Due at Lease Termination

Quote based on estimated annual mileage of 15,000

(Current market and vehicle conditions may also affect value of vehicle)

(Quote is Subject to Customer's Credit Approval)

Notes

Enterprise FM Trust will be the owner of the vehicle covered by this Quote. Enterprise FM Trust (not Enterprise Fleet Management) will be the Lessor of such vehicle under the Master Open - End (Equity) Lease Agreement and shall have all rights and obligations of the Lessor under the Master Open - End (Equity) Lease Agreement with respect to such vehicle.

Lessee must maintain insurance coverage on the vehicle as set forth in Section 11 of the Master Open-End (Equity) Lease Agreement until the vehicle is sold.

ALL TAX AND LICENSE FEES TO BE BILLED TO LESSEE AS THEY OCCUR.

Lessee hereby authorizes this vehicle order, agrees to lease the vehicle on the terms set forth herein and in the Master Equity Lease Agreement and agrees that Lessor shall have the right to collect damages in the event Lessee fails or refuses to accept delivery of the ordered vehicle. Lessee certifies that it intends that more than 50% of the use of the vehicle is to be in a trade or business of the Lessee.

LESSEE Town of Pembroke Park, Florida

BY

TITLE

DATE

* INDICATES ITEMS TO BE BILLED ON DELIVERY.

¹ Capitalized Price of Vehicle May be Adjusted to Reflect Final Manufacturer's Invoice. Lessee Hereby Assigns to Lessor any Manufacturer Rebates And/Or Manufacturer Incentives Intended for the Lessee, Which Rebates And/Or Incentives Have Been Used By Lessor to Reduce the Capitalized Price of the Vehicle.² Monthly Lease Charge Will Be Adjusted to Reflect the Interest Rate on the Delivery Date (Subject to a Floor).³ The inclusion herein of references to maintenance fees/services are solely for the administrative convenience of Lessee. Notwithstanding the inclusion of such references in this [Invoice/Schedule/Quote], all such maintenance services are to be performed by Enterprise Fleet Management, Inc., and all such maintenance fees are payable by Lessee solely for the account of Enterprise Fleet Management, Inc., pursuant to that certain separate [Maintenance Agreement] entered into by and between Lessee and Enterprise Fleet Management, Inc.; provided that such maintenance fees are being billed by Enterprise FM Trust, and are payable at the direction of Enterprise FM Trust, solely as an authorized agent for collection on behalf of Enterprise Fleet Management, Inc.Printed On 03/17/2021 08:26:43 AM
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Page 1 of 6

Aftermarket Equipment Total

Description	(B)illed or (C)apped	Price
Public Safety Supply Q#1457	C	\$ 6,159.76
Total Aftermarket Equipment Billed		\$ 0.00
Total Aftermarket Equipment Capitalized		\$ 6,159.76
Aftermarket Equipment Total		\$ 6,159.76

Other Totals

Description	(B)illed or (C)apped	Price
Initial Administration Fee	B	\$ 200.00
Courtesy Delivery Fee	C	\$ 200.00
Total Other Charges Billed		\$ 200.00
Total Other Charges Capitalized		\$ 200.00
Other Charges Total		\$ 400.00



Open-End (Equity) Lease Rate Quote

Quote No: 4924442

VEHICLE INFORMATION:

2021 Dodge Durango Pursuit 4dr All-wheel Drive - US

Series ID: WDEE75

Pricing Summary:

	INVOICE	MSRP
Base Vehicle	\$35,675	\$36,000.00
Total Options	\$688.00	\$765.00
Destination Charge	\$1,495.00	\$1,495.00
Total Price	\$37,858.00	\$38,260.00

SELECTED COLOR:

Exterior: PXJ-(0 P) DB Black Clearcoat

Interior: X9-(0 I) Black w/Cloth Bucket Seats w/Shift Insert or Cloth Bucket Seats w/Rear Vinyl

SELECTED OPTIONS:

CODE	DESCRIPTION	INVOICE	MSRP
2BZ	Quick Order Package 2BZ	NC	NC
A7	Cloth Bucket Seats w/Rear Vinyl	\$108.00	\$120.00
APA	Monotone Paint Application	STD	STD
CD4	Tungsten Interior Accent Stitch	NC	NC
CDS	Vinyl 2nd Row Seat	Included	Included
DFT	Transmission: 8-Speed Automatic (850RE)	STD	STD
DLK	3.45 Rear Axle Ratio	STD	STD
ERC	Engine: 3.6L V6 24V VVT UPG I w/ESS	STD	STD
LNF	Black Left LED Spot Lamp	\$490.00	\$545.00
LNK	LED Spot Lamps	Included	Included
NAS	50 State Emissions	NC	NC
PXJ_03	(0 P) DB Black Clearcoat	NC	NC
TXQ	Tires: 255/60R18 On/Off Road	STD	STD
UAM	Radio: Uconnect 4 w/8.4" Display	STD	STD
WBN	Wheels: 18" x 8.0" Black Steel	STD	STD
X9_02	(0 I) Black w/Cloth Bucket Seats w/Shift Insert or Cloth Bucket Seats w/Rear Vinyl	NC	NC
XCS	4 Additional Key Fobs	\$90.00	\$100.00
Z6K	GVWR: 6,500 lbs	STD	STD

CONFIGURED FEATURES:

Body Exterior Features:

Number Of Doors: 4
Rear Cargo Door Type: liftgate
Driver And Passenger Mirror: power remote heated manual folding side-view door mirrors
Spoiler: rear lip spoiler
Door Handles: body-coloured
Front And Rear Bumpers: body-coloured front and rear bumpers with coloured rub strip
Rear Step Bumper: rear step bumper
Front License Plate Bracket: front license plate bracket
Body Material: galvanized steel/aluminum body material
Grille: black grille

Convenience Features:

Air Conditioning: automatic dual-zone front air conditioning
Air Filter: air filter
Rear Air Conditioning: rear air conditioning with separate controls
Console Ducts: console ducts
Cruise Control: cruise control with steering wheel controls
Fuel Remote Release: power fuel remote release
Power Windows: power windows with driver and passenger 1-touch down
1/4 Vent Rear Windows: power rearmost windows
Remote Keyless Entry: keyfob (all doors) remote keyless entry
Illuminated Entry: illuminated entry
Integrated Key Remote: integrated key/remote
Auto Locking: auto-locking doors
Passive Entry: proximity key
Valet Key: valet function
Trunk FOB Controls: keyfob trunk/hatch/door release
Window FOB Controls: remote window controls
Steering Wheel: steering wheel with manual tilting, manual telescoping
Day-Night Rearview Mirror: day-night rearview mirror
Auto-dimming Rearview Mirror: auto-dimming rearview mirror
Driver and Passenger Vanity Mirror: driver and passenger-side visor mirrors
Front Cupholder: front and rear cupholders
Floor Console: partial floor console with covered box
Overhead Console: mini overhead console with storage
Glove Box: illuminated locking glove box
Driver Door Bin: driver and passenger door bins
Rear Door Bins: rear door bins
Driver Footrest: driver's footrest
Retained Accessory Power: retained accessory power
Power Accessory Outlet: 3 12V DC power outlets

Entertainment Features:

radio: SiriusXM AM/FM/Satellite with seek-scan
Radio Data System: radio data system
Voice Activated Radio: voice activated radio
Speed Sensitive Volume: speed-sensitive volume
Steering Wheel Radio Controls: steering-wheel mounted audio controls
Speakers: 6 speakers
1st Row LCD: 2 1st row LCD monitor
Wireless Connectivity: wireless phone connectivity
Antenna: integrated roof antenna

Lighting, Visibility and Instrumentation Features:

Headlamp Type: delay-off projector beam LED low/high beam headlamps
Front Wipers: variable intermittent speed-sensitive wipers wipers
Rear Window wiper: fixed interval rear window wiper
Rear Window Defroster: rear window defroster

Tinted Windows: deep-tinted windows
 Dome Light: dome light with fade
 Front Reading Lights: front and rear reading lights
 Door Curb/Courtesy Lights: 2 door curb/courtesy lights
 Variable IP Lighting: variable instrument panel lighting
 Display Type: digital/analog display
 Tachometer: tachometer
 Voltmeter: voltmeter
 Compass: compass
 Exterior Temp: outside-temperature display
 Low Tire Pressure Warning: tire specific low-tire-pressure warning
 Park Distance Control: ParkSense with Stop rear parking sensors
 Trip Computer: trip computer
 Trip Odometer: trip odometer
 Oil Pressure Gauge: oil pressure gauge
 Water Temp Gauge: water temp. gauge
 Oil Temp Gauge: oil temperature gauge
 Transmission Oil Temp Gauge: transmission oil temp. gauge
 Engine Hour Meter: engine hour meter
 Clock: in-radio display clock
 Systems Monitor: systems monitor
 Check Control: redundant digital speedometer
 Rear Vision Camera: rear vision camera
 Oil Pressure Warning: oil-pressure warning
 Water Temp Warning: water-temp. warning
 Battery Warning: battery warning
 Lights On Warning: lights-on warning
 Low Fuel Warning: low-fuel warning
 Low Washer Fluid Warning: low-washer-fluid warning
 Bulb Failure Warning: bulb-failure warning
 Door Ajar Warning: door-ajar warning
 Trunk Ajar Warning: trunk-ajar warning
 Brake Fluid Warning: brake-fluid warning
 Turn Signal On Warning: turn-signal-on warning
 Transmission Fluid Temperature Warning: transmission-fluid-temperature warning

Safety And Security:

ABS: four-wheel ABS brakes
 Number of ABS Channels: 4 ABS channels
 Brake Assistance: brake assist
 Brake Type: four-wheel disc brakes
 Vented Disc Brakes: front and rear ventilated disc brakes
 Daytime Running Lights: daytime running lights
 Spare Tire Type: full-size spare tire
 Spare Tire Mount: underbody mounted spare tire w/crankdown
 Driver Front Impact Airbag: driver and passenger front-impact airbags
 Driver Side Airbag: seat-mounted driver and passenger side-impact airbags
 Overhead Airbag: curtain 1st, 2nd and 3rd row overhead airbag
 Knee Airbag: knee airbag
 Occupancy Sensor: front passenger airbag occupancy sensor
 Height Adjustable Seatbelts: height adjustable front seatbelts
 Seatbelt Pretensioners: front seatbelt pre-tensioners
 3Point Rear Centre Seatbelt: 3 point rear centre seatbelt
 Side Impact Bars: side-impact bars
 Perimeter Under Vehicle Lights: remote activated perimeter/approach lights
 Tailgate/Rear Door Lock Type: tailgate/rear door lock included with power door locks
 Rear Child Safety Locks: rear child safety locks
 Ignition Disable: Sentry Key immobilizer
 Panic Alarm: panic alarm
 Electronic Stability: electronic stability control with anti-roll

Traction Control: ABS and driveline traction control

Front and Rear Headrests: manual adjustable front head restraints with tilt

Rear Headrest Control: 3 rear head restraints

Break Resistant Glass: break resistant glass

Seats And Trim:

Seating Capacity max. seating capacity of 5

Front Bucket Seats: front bucket seats

Number of Driver Seat Adjustments: 8-way driver and passenger seat adjustments

Reclining Driver Seat: power reclining driver and manual reclining passenger seats

Driver Lumbar: power 4-way driver and passenger lumbar support

Driver Height Adjustment: power height-adjustable driver and passenger seats

Driver Fore/Aft: power driver and passenger fore/aft adjustment

Driver Cushion Tilt: power driver and passenger cushion tilt

Fold Flat Passenger Seat: fold flat passenger seat

Front Centre Armrest Storage: front centre armrest with storage

Rear Seat Type: rear 60-40 split-bench seat

Rear Folding Position: rear seat fold-forward seatback

Rear Seat Armrest: rear seat centre armrest

Leather Upholstery: cloth front seat upholstery

Rear Seat Material: vinyl rear seat upholstery

Headliner Material: full cloth headliner

Floor Covering: full vinyl/rubber floor covering

Dashboard Console Insert, Door Panel Insert Combination: leatherette instrument panel insert, door panel insert, console insert

LeatherSteeringWheel: leather/metal-look steering wheel

Interior Accents: chrome interior accents

Cargo Space Trim: carpet cargo space

Trunk Lid: plastic trunk lid/rear cargo door

Cargo Tie Downs: cargo tie-downs

Cargo Light: cargo light

Concealed Cargo Storage: concealed cargo storage

Standard Engine:

Engine 293-hp, 3.6-liter V-6 (regular gas)

Standard Transmission:

Transmission 8-speed automatic w/ OD and auto-manual

FLEET
MANAGEMENT

Open-End (Equity) Lease Rate Quote

Quote No: 4758712

Prepared For: Town of Pembroke Park, Florida

Date 03/17/2021

AE/AM JG9

Unit

Year 2021 Make Dodge Model Durango

Series Pursuit 4dr All-wheel Drive

Vehicle Order Type Ordered Term 60 State FL Customer# 597381

\$ 40,249.00 Capitalized Price of Vehicle¹

\$ 0.00 * Sales Tax 0.0000% State FL

\$ 0.00 * Initial License Fee

\$ 0.00 * Registration Fee

\$ 200.00 Other: Courtesy Delivery Fee

\$ 40,448.00 * Capitalized Price Reduction

\$ 0.00 * Tax on Capitalized Price Reduction

\$ 0.00 Gain Applied From Prior Unit

\$ 0.00 * Tax on Gain On Prior

\$ 0.00 * Security Deposit

\$ 0.00 * Tax on Incentive (Taxable Incentive Total : \$0.00)

All language and acknowledgments contained in the signed quote apply to all vehicles that are ordered under this signed quote.

Order Information

Driver Name

Exterior Color (0 P) DB Black Clearcoat

Interior Color (0 I) Black w/Cloth Bucket Seats w/Shift Inse

Lic. Plate Type Unknown

GVWR 0

\$ 1.00 Total Capitalized Amount (Delivered Price)

\$ 0.01 Depreciation Reserve @ 1.0000%

\$ 50.00 Monthly Lease Charge (Based on Interest Rate - Subject to a Floor)²

\$ 50.01 Total Monthly Rental Excluding Additional Services**Additional Fleet Management**

Master Policy Enrollment Fees

\$ 0.00 Commercial Automobile Liability Enrollment

Liability Limit \$0.00

\$ 0.00 Physical Damage Management

Comp/Coll Deductible 0 / 0

\$ 0.00 Full Maintenance Program³ Contract Miles 0

OverMileage Charge \$ 0.00 Per Mile

Incl: # Brake Sets (1 set = 1 Axle) 0

Tires 0

Loaner Vehicle Not Included

\$ 0.00 Additional Services SubTotal

\$ 0.00 Sales Tax 7.0000%

State FL

\$ 50.01 Total Monthly Rental Including Additional Services

\$ 0.40 Reduced Book Value at 60 Months

\$ 400.00 Service Charge Due at Lease Termination

Quote based on estimated annual mileage of 15,000

(Current market and vehicle conditions may also affect value of vehicle)

(Quote is Subject to Customer's Credit Approval)

Notes

Enterprise FM Trust will be the owner of the vehicle covered by this Quote. Enterprise FM Trust (not Enterprise Fleet Management) will be the Lessor of such vehicle under the Master Open - End (Equity) Lease Agreement and shall have all rights and obligations of the Lessor under the Master Open - End (Equity) Lease Agreement with respect to such vehicle.

Lessee must maintain insurance coverage on the vehicle as set forth in Section 11 of the Master Open-End (Equity) Lease Agreement until the vehicle is sold.

ALL TAX AND LICENSE FEES TO BE BILLED TO LESSEE AS THEY OCCUR.

Lessee hereby authorizes this vehicle order, agrees to lease the vehicle on the terms set forth herein and in the Master Equity Lease Agreement and agrees that Lessor shall have the right to collect damages in the event Lessee fails or refuses to accept delivery of the ordered vehicle. Lessee certifies that it intends that more than 50% of the use of the vehicle is to be in a trade or business of the Lessee.

LESSEE Town of Pembroke Park, Florida

BY

TITLE

DATE

* INDICATES ITEMS TO BE BILLED ON DELIVERY.

¹ Capitalized Price of Vehicle May be Adjusted to Reflect Final Manufacturer's Invoice. Lessee Hereby Assigns to Lessor any Manufacturer Rebates And/Or Manufacturer Incentives Intended for the Lessee, Which Rebates And/Or Incentives Have Been Used By Lessor to Reduce the Capitalized Price of the Vehicle.

² Monthly Lease Charge Will Be Adjusted to Reflect the Interest Rate on the Delivery Date (Subject to a Floor).

³ The inclusion herein of references to maintenance fees/services are solely for the administrative convenience of Lessee. Notwithstanding the inclusion of such references in this [Invoice/Schedule/Quote], all such maintenance services are to be performed by Enterprise Fleet Management, Inc., and all such maintenance fees are payable by Lessee solely for the account of Enterprise Fleet Management, Inc., pursuant to that certain separate [Maintenance Agreement] entered into by and between Lessee and Enterprise Fleet Management, Inc.; provided that such maintenance fees are being billed by Enterprise FM Trust, and are payable at the direction of Enterprise FM Trust, solely as an authorized agent for collection on behalf of Enterprise Fleet Management, Inc.

Printed On 03/17/2021 08:15:50 AM
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Page 1 of 6

Aftermarket Equipment Total

Description	(B)illed or (C)apped	Price
Public Safety Supply administrative unit equipment quote#1106	C	\$ 6,756.00
Total Aftermarket Equipment Billed		\$ 0.00
Total Aftermarket Equipment Capitalized		\$ 6,756.00
Aftermarket Equipment Total		\$ 6,756.00



Open-End (Equity) Lease Rate Quote

Quote No: 4758712

VEHICLE INFORMATION:

2021 Dodge Durango Pursuit 4dr All-wheel Drive - US

Series ID: WDEE75

Pricing Summary:

	INVOICE	MSRP
Base Vehicle	\$35,675	\$36,000.00
Total Options	\$688.00	\$765.00
Destination Charge	\$1,495.00	\$1,495.00
Total Price	\$37,858.00	\$38,260.00

SELECTED COLOR:

Exterior: PXJ-(0 P) DB Black Clearcoat

Interior: X9-(0 I) Black w/Cloth Bucket Seats w/Shift Insert or Cloth Bucket Seats w/Rear Vinyl

SELECTED OPTIONS:

CODE	DESCRIPTION	INVOICE	MSRP
2BZ	Quick Order Package 2BZ	NC	NC
A7	Cloth Bucket Seats w/Rear Vinyl	\$108.00	\$120.00
APA	Monotone Paint Application	STD	STD
CD4	Tungsten Interior Accent Stitch	NC	NC
CDS	Vinyl 2nd Row Seat	Included	Included
DFT	Transmission: 8-Speed Automatic (850RE)	STD	STD
DLK	3.45 Rear Axle Ratio	STD	STD
ERC	Engine: 3.6L V6 24V VVT UPG I w/ESS	STD	STD
LNF	Black Left LED Spot Lamp	\$490.00	\$545.00
LNX	LED Spot Lamps	Included	Included
NAS	50 State Emissions	NC	NC
PXJ_03	(0 P) DB Black Clearcoat	NC	NC
TP5	Tires: P265/60R18 BSW On/Off Road (DISC)	NC	NC
UAM	Radio: Uconnect 4 w/8.4" Display	STD	STD
WBN	Wheels: 18" x 8.0" Black Steel	STD	STD
X9_02	(0 I) Black w/Cloth Bucket Seats w/Shift Insert or Cloth Bucket Seats w/Rear Vinyl	NC	NC
XCS	4 Additional Key Fobs	\$90.00	\$100.00
Z6K	GVWR: 6,500 lbs	STD	STD

CONFIGURED FEATURES:

Body Exterior Features:

Number Of Doors: 4
Rear Cargo Door Type: liftgate
Driver And Passenger Mirror: power remote heated manual folding side-view door mirrors
Spoiler: rear lip spoiler
Door Handles: body-coloured
Front And Rear Bumpers: body-coloured front and rear bumpers with coloured rub strip
Rear Step Bumper: rear step bumper
Front License Plate Bracket: front license plate bracket
Body Material: galvanized steel/aluminum body material
Grille: black grille

Convenience Features:

Air Conditioning: automatic dual-zone front air conditioning
Air Filter: air filter
Rear Air Conditioning: rear air conditioning with separate controls
Console Ducts: console ducts
Cruise Control: cruise control with steering wheel controls
Fuel Remote Release: power fuel remote release
Power Windows: power windows with driver and passenger 1-touch down
1/4 Vent Rear Windows: power rearmost windows
Remote Keyless Entry: keyfob (all doors) remote keyless entry
Illuminated Entry: illuminated entry
Integrated Key Remote: integrated key/remote
Auto Locking: auto-locking doors
Passive Entry: proximity key
Valet Key: valet function
Trunk FOB Controls: keyfob trunk/hatch/door release
Window FOB Controls: remote window controls
Steering Wheel: steering wheel with manual tilting, manual telescoping
Day-Night Rearview Mirror: day-night rearview mirror
Auto-dimming Rearview Mirror: auto-dimming rearview mirror
Driver and Passenger Vanity Mirror: driver and passenger-side visor mirrors
Front Cupholder: front and rear cupholders
Floor Console: partial floor console with covered box
Overhead Console: mini overhead console with storage
Glove Box: illuminated locking glove box
Driver Door Bin: driver and passenger door bins
Rear Door Bins: rear door bins
Driver Footrest: driver's footrest
Retained Accessory Power: retained accessory power
Power Accessory Outlet: 3 12V DC power outlets

Entertainment Features:

radio: SiriusXM AM/FM/Satellite with seek-scan
Radio Data System: radio data system
Voice Activated Radio: voice activated radio
Speed Sensitive Volume: speed-sensitive volume
Steering Wheel Radio Controls: steering-wheel mounted audio controls
Speakers: 6 speakers
1st Row LCD: 2 1st row LCD monitor
Wireless Connectivity: wireless phone connectivity
Antenna: integrated roof antenna

Lighting, Visibility and Instrumentation Features:

Headlamp Type: delay-off projector beam LED low/high beam headlamps
Front Wipers: variable intermittent speed-sensitive wipers wipers
Rear Window wiper: fixed interval rear window wiper
Rear Window Defroster: rear window defroster

Tinted Windows: deep-tinted windows
 Dome Light: dome light with fade
 Front Reading Lights: front and rear reading lights
 Door Curb/Courtesy Lights: 2 door curb/courtesy lights
 Variable IP Lighting: variable instrument panel lighting
 Display Type: digital/analog display
 Tachometer: tachometer
 Voltmeter: voltmeter
 Compass: compass
 Exterior Temp: outside-temperature display
 Low Tire Pressure Warning: tire specific low-tire-pressure warning
 Park Distance Control: ParkSense with Stop rear parking sensors
 Trip Computer: trip computer
 Trip Odometer: trip odometer
 Oil Pressure Gauge: oil pressure gauge
 Water Temp Gauge: water temp. gauge
 Oil Temp Gauge: oil temperature gauge
 Transmission Oil Temp Gauge: transmission oil temp. gauge
 Engine Hour Meter: engine hour meter
 Clock: in-radio display clock
 Systems Monitor: systems monitor
 Check Control: redundant digital speedometer
 Rear Vision Camera: rear vision camera
 Oil Pressure Warning: oil-pressure warning
 Water Temp Warning: water-temp. warning
 Battery Warning: battery warning
 Lights On Warning: lights-on warning
 Low Fuel Warning: low-fuel warning
 Low Washer Fluid Warning: low-washer-fluid warning
 Bulb Failure Warning: bulb-failure warning
 Door Ajar Warning: door-ajar warning
 Trunk Ajar Warning: trunk-ajar warning
 Brake Fluid Warning: brake-fluid warning
 Turn Signal On Warning: turn-signal-on warning
 Transmission Fluid Temperature Warning: transmission-fluid-temperature warning

Safety And Security:

ABS: four-wheel ABS brakes
 Number of ABS Channels: 4 ABS channels
 Brake Assistance: brake assist
 Brake Type: four-wheel disc brakes
 Vented Disc Brakes: front and rear ventilated disc brakes
 Daytime Running Lights: daytime running lights
 Spare Tire Type: full-size spare tire
 Spare Tire Mount: underbody mounted spare tire w/crankdown
 Driver Front Impact Airbag: driver and passenger front-impact airbags
 Driver Side Airbag: seat-mounted driver and passenger side-impact airbags
 Overhead Airbag: curtain 1st, 2nd and 3rd row overhead airbag
 Knee Airbag: knee airbag
 Occupancy Sensor: front passenger airbag occupancy sensor
 Height Adjustable Seatbelts: height adjustable front seatbelts
 Seatbelt Pretensioners: front seatbelt pre-tensioners
 3Point Rear Centre Seatbelt: 3 point rear centre seatbelt
 Side Impact Bars: side-impact bars
 Perimeter Under Vehicle Lights: remote activated perimeter/approach lights
 Tailgate/Rear Door Lock Type: tailgate/rear door lock included with power door locks
 Rear Child Safety Locks: rear child safety locks
 Ignition Disable: Sentry Key immobilizer
 Panic Alarm: panic alarm
 Electronic Stability: electronic stability stability control with anti-roll

Traction Control: ABS and driveline traction control

Front and Rear Headrests: manual adjustable front head restraints with tilt

Rear Headrest Control: 3 rear head restraints

Break Resistant Glass: break resistant glass

Seats And Trim:

Seating Capacity max. seating capacity of 5

Front Bucket Seats: front bucket seats

Number of Driver Seat Adjustments: 8-way driver and passenger seat adjustments

Reclining Driver Seat: power reclining driver and manual reclining passenger seats

Driver Lumbar: power 4-way driver and passenger lumbar support

Driver Height Adjustment: power height-adjustable driver and passenger seats

Driver Fore/Aft: power driver and passenger fore/aft adjustment

Driver Cushion Tilt: power driver and passenger cushion tilt

Fold Flat Passenger Seat: fold flat passenger seat

Front Centre Armrest Storage: front centre armrest with storage

Rear Seat Type: rear 60-40 split-bench seat

Rear Folding Position: rear seat fold-forward seatback

Rear Seat Armrest: rear seat centre armrest

Leather Upholstery: cloth front seat upholstery

Rear Seat Material: vinyl rear seat upholstery

Headliner Material: full cloth headliner

Floor Covering: full vinyl/rubber floor covering

Dashboard Console Insert, Door Panel Insert Combination: leatherette instrument panel insert, door panel insert, console insert

LeatherSteeringWheel: leather/metal-look steering wheel

Interior Accents: chrome interior accents

Cargo Space Trim: carpet cargo space

Trunk Lid: plastic trunk lid/rear cargo door

Cargo Tie Downs: cargo tie-downs

Cargo Light: cargo light

Concealed Cargo Storage: concealed cargo storage

Standard Engine:

Engine 293-hp, 3.6-liter V-6 (regular gas)

Standard Transmission:

Transmission 8-speed automatic w/ OD and auto-manual



**FLEET
MANAGEMENT**

Open-End (Equity) Lease Rate Quote

Quote No: 4919854

Prepared For: Town of Pembroke Park, Florida
Howard, David

Date 03/17/2021
AE/AM JG9

Unit #

Year 2021 **Make** Ford **Model** F-150

Series XL 4x2 SuperCrew Cab Styleside 6.5 ft. box 157 in. WB

Vehicle Order Type Ordered **Term** 60 **State** FL **Customer#** 597381

\$ 40,656.15	Capitalized Price of Vehicle ¹
\$ 0.00	* Sales Tax <u>0.0000%</u> State <u>FL</u>
\$ 450.00	* Initial License Fee
\$ 0.00	Registration Fee
\$ 200.00	Other: (See Page 2)
\$ 40,855.15	* Capitalized Price Reduction
\$ 0.00	* Tax on Capitalized Price Reduction
\$ 0.00	Gain Applied From Prior Unit
\$ 0.00	* Tax on Gain On Prior
\$ 0.00	* Security Deposit
\$ 0.00	* Tax on Incentive (Taxable Incentive Total : \$0.00)

All language and acknowledgments contained in the signed quote apply to all vehicles that are ordered under this signed quote.

Order Information

Driver Name
Exterior Color
Interior Color
Lic. Plate Type Unknown
GVWR 0

\$ 1.00	Total Capitalized Amount (Delivered Price)
\$ 0.01	Depreciation Reserve @ <u>1.0000%</u>
\$ 50.00	Monthly Lease Charge (Based on Interest Rate - Subject to a Floor) ²
\$ 50.01	Total Monthly Rental Excluding Additional Services
	Additional Fleet Management
	Master Policy Enrollment Fees
\$ 0.00	Commercial Automobile Liability Enrollment
	Liability Limit <u>\$0.00</u>
\$ 0.00	Physical Damage Management
\$ 69.50	Full Maintenance Program ³ Contract Miles <u>75,000</u>
	Incl: # Brake Sets (1 set = 1 Axle) <u>2</u>
\$ 69.50	Additional Services SubTotal
\$ 0.00	Sales Tax <u>7.0000%</u> State <u>FL</u>
\$ 119.51	Total Monthly Rental Including Additional Services
\$ 0.40	Reduced Book Value at <u>60</u> Months
\$ 400.00	Service Charge Due at Lease Termination

Comp/Coll Deductible	<u>0 / 0</u>
OverMileage Charge	<u>\$ 0.0500</u> Per Mile
# Tires <u>4</u>	Loaner Vehicle Not Included

Quote based on estimated annual mileage of 15,000

(Current market and vehicle conditions may also affect value of vehicle)

(Quote is Subject to Customer's Credit Approval)

Notes

Enterprise FM Trust will be the owner of the vehicle covered by this Quote. Enterprise FM Trust (not Enterprise Fleet Management) will be the Lessor of such vehicle under the Master Open - End (Equity) Lease Agreement and shall have all rights and obligations of the Lessor under the Master Open - End (Equity) Lease Agreement with respect to such vehicle. Lessee must maintain insurance coverage on the vehicle as set forth in Section 11 of the Master Open-End (Equity) Lease Agreement until the vehicle is sold.

ALL TAX AND LICENSE FEES TO BE BILLED TO LESSEE AS THEY OCCUR.

Lessee hereby authorizes this vehicle order, agrees to lease the vehicle on the terms set forth herein and in the Master Equity Lease Agreement and agrees that Lessor shall have the right to collect damages in the event Lessee fails or refuses to accept delivery of the ordered vehicle. Lessee certifies that it intends that more than 50% of the use of the vehicle is to be in a trade or business of the Lessee.

LESSEE Town of Pembroke Park, Florida

BY	TITLE	DATE
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* INDICATES ITEMS TO BE BILLED ON DELIVERY.

¹ Capitalized Price of Vehicle May be Adjusted to Reflect Final Manufacturer's Invoice. Lessee Hereby Assigns to Lessor any Manufacturer Rebates And/Or Manufacturer Incentives Intended for the Lessee, Which Rebates And/Or Incentives Have Been Used By Lessor to Reduce the Capitalized Price of the Vehicle.

² Monthly Lease Charge Will Be Adjusted to Reflect the Interest Rate on the Delivery Date (Subject to a Floor).

³ The inclusion herein of references to maintenance fees/services are solely for the administrative convenience of Lessee. Notwithstanding the inclusion of such references in this [Invoice/Schedule/Quote], all such maintenance services are to be performed by Enterprise Fleet Management, Inc., and all such maintenance fees are payable by Lessee solely for the account of Enterprise Fleet Management, Inc., pursuant to that certain separate [Maintenance Agreement] entered into by and between Lessee and Enterprise Fleet Management, Inc.; provided that such maintenance fees are being billed by Enterprise FM Trust, and are payable at the direction of Enterprise FM Trust, solely as an authorized agent for collection on behalf of Enterprise Fleet Management, Inc.

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Page 1 of 6



Open-End (Equity) Lease Rate Quote

Quote No: 4919854

Aftermarket Equipment Total

Description	(B)illed or (C)apped	Price
Public Safety Supply Q#1459	C	\$ 8,209.71
Diggs Graphics Q#54742	C	\$ 1,861.44
Total Aftermarket Equipment Billed		\$ 0.00
Total Aftermarket Equipment Capitalized		\$ 10,071.15
Aftermarket Equipment Total		\$ 10,071.15

Other Totals

Description	(B)illed or (C)apped	Price
Initial Administration Fee	B	\$ 200.00
Courtesy Delivery Fee	C	\$ 200.00
Total Other Charges Billed		\$ 200.00
Total Other Charges Capitalized		\$ 200.00
Other Charges Total		\$ 400.00



Open-End (Equity) Lease Rate Quote

Quote No: 4919854

VEHICLE INFORMATION:

2021 Ford F-150 XL 4x2 SuperCrew Cab Styleside 6.5 ft. box 157 in. WB - US

Series ID: W1C

Pricing Summary:

	INVOICE	MSRP
Base Vehicle	\$36,247	\$37,955.00
Total Options	\$1,843.00	\$2,025.00
Destination Charge	\$1,695.00	\$1,695.00
Total Price	\$39,785.00	\$41,675.00

SELECTED COLOR:

Exterior:

Interior:

SELECTED OPTIONS:

CODE	DESCRIPTION	INVOICE	MSRP
100A	Equipment Group 100A Standard	NC	NC
157WB	157" Wheelbase	STD	STD
44G	Transmission: Electronic 10-Speed Automatic	Included	Included
50S	Cruise Control	\$205.00	\$225.00
53B	Class IV Trailer Hitch Receiver	\$186.00	\$205.00
64C	Wheels: 17" Silver Steel	Included	Included
66S	XL SSV (Special Service Vehicle) Package	\$46.00	\$50.00
66SALT	240 Amp Alternator	Included	Included
85H	Back-Up Alarm System	\$132.00	\$145.00
998	Engine: 3.5L V6 EcoBoost	\$1,274.00	\$1,400.00
NONGV2	GVWR: 7,000 lbs Payload Package	Included	Included
PAINT	Monotone Paint Application	STD	STD
S	Cloth 40/Blank/40 Front-Seats (Fleet)	Included	Included
STDRD	Radio: AM/FM Stereo w/6 Speakers	Included	Included
STDTR	Tires: 245/70R17 BSW A/S	Included	Included
SYNC	SYNC 4	Included	Included
X27	3.31 Axle Ratio	Included	Included

CONFIGURED FEATURES:

Body Exterior Features:

Number Of Doors: 4
Rear Cargo Door Type: tailgate
Driver And Passenger Mirror: power remote manual folding side-view door mirrors
Convex Driver Mirror: convex driver and passenger mirror
Door Handles: black
Front And Rear Bumpers: black front and rear bumpers with body-coloured rub strip
Rear Step Bumper: rear step bumper
Box Style: regular
Body Material: aluminum body material
: class IV trailering with harness, hitch
Grille: black grille

Convenience Features:

Air Conditioning: manual air conditioning
Cruise Control: cruise control with steering wheel controls
Power Windows: power windows with driver and passenger 1-touch down
Remote Keyless Entry: keyfob (all doors) remote keyless entry
Illuminated Entry: illuminated entry
Integrated Key Remote: integrated key/remote
Auto Locking: auto-locking doors
Remote Engine Start: remote engine start - smart device only
Steering Wheel: steering wheel with manual tilting, manual telescoping
Day-Night Rearview Mirror: day-night rearview mirror
Emergency SOS: SYNC 4 911 Assist emergency communication system
Front Cupholder: front and rear cupholders
Overhead Console: full overhead console with storage
Glove Box: locking glove box
Driver Door Bin: driver and passenger door bins
Rear Door Bins: rear door bins
Dashboard Storage: dashboard storage
IP Storage: bin instrument-panel storage
Retained Accessory Power: retained accessory power
Power Accessory Outlet: 1 12V DC power outlet

Entertainment Features:

radio: AM/FM stereo with seek-scan
Radio Data System: radio data system
Voice Activated Radio: voice activated radio
Speed Sensitive Volume: speed-sensitive volume
Steering Wheel Radio Controls: steering-wheel mounted audio controls
Speakers: 6 speakers
Internet Access: FordPass Connect 4G internet access
1st Row LCD: 2 1st row LCD monitor
Wireless Connectivity: wireless phone connectivity
Antenna: fixed antenna

Lighting, Visibility and Instrumentation Features:

Headlamp Type: delay-off aero-composite halogen headlamps
Auto-Dimming Headlights: Ford Co-Pilot360 - Auto High Beam auto high-beam headlights
Cab Clearance Lights: cargo bed light
Front Wipers: variable intermittent wipers
Tinted Windows: light-tinted windows
Dome Light: dome light with fade
Front Reading Lights: front reading lights
Variable IP Lighting: variable instrument panel lighting
Display Type: analog display
Tachometer: tachometer
Voltmeter: voltmeter

Compass: compass
Exterior Temp: outside-temperature display
Low Tire Pressure Warning: tire specific low-tire-pressure warning
Trip Odometer: trip odometer
Lane Departure Warning: lane departure
Front Pedestrian Braking: pedestrian detection
Forward Collision Alert: forward collision
Oil Pressure Gauge: oil pressure gauge
Water Temp Gauge: water temp. gauge
Transmission Oil Temp Gauge: transmission oil temp. gauge
Clock: in-radio display clock
Rear Vision Camera: rear vision camera
Oil Pressure Warning: oil-pressure warning
Water Temp Warning: water-temp. warning
Battery Warning: battery warning
Lights On Warning: lights-on warning
Key in Ignition Warning: key-in-ignition warning
Low Fuel Warning: low-fuel warning
Door Ajar Warning: door-ajar warning
Brake Fluid Warning: brake-fluid warning

Safety And Security:

ABS four-wheel ABS brakes
Number of ABS Channels: 4 ABS channels
Brake Assistance: brake assist
Brake Type: four-wheel disc brakes
Vented Disc Brakes: front and rear ventilated disc brakes
Daytime Running Lights: daytime running lights
Spare Tire Type: full-size spare tire
Spare Tire Mount: underbody mounted spare tire w/crankdown
Driver Front Impact Airbag: driver and passenger front-impact airbags
Driver Side Airbag: seat-mounted driver and passenger side-impact airbags
Overhead Airbag: Safety Canopy System curtain 1st and 2nd row overhead airbag
Occupancy Sensor: front passenger airbag occupancy sensor
Height Adjustable Seatbelts: height adjustable front seatbelts
Seatbelt Pretensioners: front seatbelt pre-tensioners
3Point Rear Centre Seatbelt: 3 point rear centre seatbelt
Side Impact Bars: side-impact bars
Perimeter Under Vehicle Lights: remote activated perimeter/approach lights
Tailgate/Rear Door Lock Type: tailgate/rear door lock included with power door locks
Rear Child Safety Locks: rear child safety locks
Ignition Disable: SecuriLock immobilizer
Security System: security system
Panic Alarm: panic alarm
Electronic Stability: AdvanceTrac w/Roll Stability Control electronic stability stability control with anti-roll
Traction Control: ABS and driveline traction control
Front and Rear Headrests: manual adjustable front head restraints
Rear Headrest Control: 3 rear head restraints

Seats And Trim:

Seating Capacity max. seating capacity of 5
Front Bucket Seats: front bucket 40-40 seats
Number of Driver Seat Adjustments: 4-way driver and passenger seat adjustments
Reclining Driver Seat: manual reclining driver and passenger seats
Driver Fore/Aft: manual driver and passenger fore/aft adjustment
Rear Seat Type: rear 60-40 split-bench seat
Rear Folding Position: rear seat fold-up cushion
Leather Upholstery: cloth front seat upholstery
Rear Seat Material: vinyl rear seat upholstery
Headliner Material: full cloth headliner
Floor Covering: full vinyl/rubber floor covering

Cabback Insulator: cabback insulator

Shift Knob Trim: urethane shift knob

Interior Accents: metal-look interior accents

Standard Engine:

Engine 400-hp, 3.5-liter V-6 (regular gas)

Standard Transmission:

Transmission 10-speed automatic w/ OD and PowerShift automatic

FLEET
MANAGEMENT

Open-End (Equity) Lease Rate Quote

Quote No: 4756018

Prepared For: Town of Pembroke Park, Florida

Date 03/17/2021
AE/AM JG9

Unit

Year 2021 Make Dodge Model Durango

Series Pursuit 4dr All-wheel Drive

Vehicle Order Type Ordered Term 60 State FL Customer# 597381

\$ 46,708.85 Capitalized Price of Vehicle¹
 \$ 0.00 * Sales Tax 0.0000% State FL
 \$ 0.00 * Initial License Fee
 \$ 0.00 * Registration Fee
 \$ 200.00 Other: Courtesy Delivery Fee
 \$ 46,907.85 Capitalized Price Reduction
 \$ 0.00 * Tax on Capitalized Price Reduction
 \$ 0.00 Gain Applied From Prior Unit
 \$ 0.00 * Tax on Gain On Prior
 \$ 0.00 * Security Deposit
 \$ 0.00 * Tax on Incentive (Taxable Incentive Total : \$0.00)

All language and acknowledgments contained in the signed quote apply to all vehicles that are ordered under this signed quote.

Order Information

Driver Name

Exterior Color (0 P) DB Black Clearcoat

Interior Color (0 I) Black w/Cloth Bucket Seats w/Shift Inse

Lic. Plate Type Unknown

GVWR 0

\$ 1.00 Total Capitalized Amount (Delivered Price)
 \$ 0.01 Depreciation Reserve @ 1.0000%
 \$ 50.00 Monthly Lease Charge (Based on Interest Rate - Subject to a Floor)²

\$ 50.01 Total Monthly Rental Excluding Additional Services**Additional Fleet Management**

Master Policy Enrollment Fees

\$ 0.00 Commercial Automobile Liability Enrollment
 Liability Limit \$0.00

\$ 0.00 Physical Damage Management

\$ 0.00 Full Maintenance Program³ Contract Miles 0

Incl: # Brake Sets (1 set = 1 Axle) 0

Comp/Coll Deductible 0 / 0

OverMileage Charge \$ 0.00 Per Mile

Tires 0

Loaner Vehicle Not Included

\$ 0.00 Additional Services SubTotal

\$ 0.00 Sales Tax 7.0000%

State FL

\$ 50.01 Total Monthly Rental Including Additional Services

\$ 0.40 Reduced Book Value at 60 Months

\$ 495.00 Service Charge Due at Lease Termination

Quote based on estimated annual mileage of 15,000

(Current market and vehicle conditions may also affect value of vehicle)

(Quote is Subject to Customer's Credit Approval)

Notes

Enterprise FM Trust will be the owner of the vehicle covered by this Quote. Enterprise FM Trust (not Enterprise Fleet Management) will be the Lessor of such vehicle under the Master Open - End (Equity) Lease Agreement and shall have all rights and obligations of the Lessor under the Master Open - End (Equity) Lease Agreement with respect to such vehicle. Lessee must maintain insurance coverage on the vehicle as set forth in Section 11 of the Master Open-End (Equity) Lease Agreement until the vehicle is sold.

ALL TAX AND LICENSE FEES TO BE BILLED TO LESSEE AS THEY OCCUR.

Lessee hereby authorizes this vehicle order, agrees to lease the vehicle on the terms set forth herein and in the Master Equity Lease Agreement and agrees that Lessor shall have the right to collect damages in the event Lessee fails or refuses to accept delivery of the ordered vehicle. Lessee certifies that it intends that more than 50% of the use of the vehicle is to be in a trade or business of the Lessee.

LESSEE Town of Pembroke Park, Florida

BY

TITLE

DATE

* INDICATES ITEMS TO BE BILLED ON DELIVERY.

¹ Capitalized Price of Vehicle May be Adjusted to Reflect Final Manufacturer's Invoice. Lessee Hereby Assigns to Lessor any Manufacturer Rebates And/Or Manufacturer Incentives Intended for the Lessee, Which Rebates And/Or Incentives Have Been Used By Lessor to Reduce the Capitalized Price of the Vehicle.

² Monthly Lease Charge Will Be Adjusted to Reflect the Interest Rate on the Delivery Date (Subject to a Floor).

³ The inclusion herein of references to maintenance fees/services are solely for the administrative convenience of Lessee. Notwithstanding the inclusion of such references in this [Invoice/Schedule/Quote], all such maintenance services are to be performed by Enterprise Fleet Management, Inc., and all such maintenance fees are payable by Lessee solely for the account of Enterprise Fleet Management, Inc., pursuant to that certain separate [Maintenance Agreement] entered into by and between Lessee and Enterprise Fleet Management, Inc.; provided that such maintenance fees are being billed by Enterprise FM Trust, and are payable at the direction of Enterprise FM Trust, solely as an authorized agent for collection on behalf of Enterprise Fleet Management, Inc.

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Aftermarket Equipment Total

Description	(B)illed or (C)apped	Price
Diggs Graphics Q#54742	C	\$ 1,645.36
Public Safety Supply Patrol Unit Quote#1098	C	\$ 11,768.49
Total Aftermarket Equipment Billed		\$ 0.00
Total Aftermarket Equipment Capitalized		\$ 13,413.85
Aftermarket Equipment Total		\$ 13,413.85



FLEET
MANAGEMENT

Open-End (Equity) Lease Rate Quote

Quote No: 4756018

VEHICLE INFORMATION:

2021 Dodge Durango Pursuit 4dr All-wheel Drive - US

Series ID: WDEE75

Pricing Summary:

	INVOICE	MSRP
Base Vehicle	\$35,675	\$36,000.00
Total Options	\$490.00	\$545.00
Destination Charge	\$1,495.00	\$1,495.00
Total Price	\$37,660.00	\$38,040.00

SELECTED COLOR:

Exterior: PXJ-(0 P) DB Black Clearcoat

Interior: X9-(0 I) Black w/Cloth Bucket Seats w/Shift Insert or Cloth Bucket Seats w/Rear Vinyl

SELECTED OPTIONS:

CODE	DESCRIPTION	INVOICE	MSRP
2BZ	Quick Order Package 2BZ	NC	NC
APA	Monotone Paint Application	STD	STD
C5	Cloth Bucket Seats w/Shift Insert	STD	STD
CD4	Tungsten Interior Accent Stitch	NC	NC
DFT	Transmission: 8-Speed Automatic (850RE)	STD	STD
DLK	3.45 Rear Axle Ratio	STD	STD
ERC	Engine: 3.6L V6 24V VVT UPG I w/ESS	STD	STD
LNF	Black Left LED Spot Lamp	\$490.00	\$545.00
LNX	LED Spot Lamps	Included	Included
NAS	50 State Emissions	NC	NC
PXJ_03	(0 P) DB Black Clearcoat	NC	NC
TP5	Tires: P265/60R18 BSW On/Off Road (DISC)	NC	NC
UAM	Radio: Uconnect 4 w/8.4" Display	STD	STD
WBN	Wheels: 18" x 8.0" Black Steel	STD	STD
X9_02	(0 I) Black w/Cloth Bucket Seats w/Shift Insert or Cloth Bucket Seats w/Rear Vinyl	NC	NC
Z6K	GVWR: 6,500 lbs	STD	STD

CONFIGURED FEATURES:

Body Exterior Features:

Number Of Doors: 4
Rear Cargo Door Type: liftgate
Driver And Passenger Mirror: power remote heated manual folding side-view door mirrors
Spoiler: rear lip spoiler
Door Handles: body-coloured
Front And Rear Bumpers: body-coloured front and rear bumpers with coloured rub strip
Rear Step Bumper: rear step bumper
Front License Plate Bracket: front license plate bracket
Body Material: galvanized steel/aluminum body material
Grille: black grille

Convenience Features:

Air Conditioning: automatic dual-zone front air conditioning
Air Filter: air filter
Rear Air Conditioning: rear air conditioning with separate controls
Console Ducts: console ducts
Cruise Control: cruise control with steering wheel controls
Fuel Remote Release: power fuel remote release
Power Windows: power windows with driver and passenger 1-touch down
1/4 Vent Rear Windows: power rearmost windows
Remote Keyless Entry: keyfob (all doors) remote keyless entry
Illuminated Entry: illuminated entry
Integrated Key Remote: integrated key/remote
Auto Locking: auto-locking doors
Passive Entry: proximity key
Valet Key: valet function
Trunk FOB Controls: keyfob trunk/hatch/door release
Window FOB Controls: remote window controls
Steering Wheel: steering wheel with manual tilting, manual telescoping
Day-Night Rearview Mirror: day-night rearview mirror
Auto-dimming Rearview Mirror: auto-dimming rearview mirror
Driver and Passenger Vanity Mirror: driver and passenger-side visor mirrors
Front Cupholder: front and rear cupholders
Floor Console: partial floor console with covered box
Overhead Console: mini overhead console with storage
Glove Box: illuminated locking glove box
Driver Door Bin: driver and passenger door bins
Rear Door Bins: rear door bins
Driver Footrest: driver's footrest
Retained Accessory Power: retained accessory power
Power Accessory Outlet: 3 12V DC power outlets

Entertainment Features:

radio: SiriusXM AM/FM/Satellite with seek-scan
Radio Data System: radio data system
Voice Activated Radio: voice activated radio
Speed Sensitive Volume: speed-sensitive volume
Steering Wheel Radio Controls: steering-wheel mounted audio controls
Speakers: 6 speakers
1st Row LCD: 2 1st row LCD monitor
Wireless Connectivity: wireless phone connectivity
Antenna: integrated roof antenna

Lighting, Visibility and Instrumentation Features:

Headlamp Type: delay-off projector beam LED low/high beam headlamps
Front Wipers: variable intermittent speed-sensitive wipers wipers
Rear Window wiper: fixed interval rear window wiper
Rear Window Defroster: rear window defroster

Tinted Windows: deep-tinted windows
 Dome Light: dome light with fade
 Front Reading Lights: front and rear reading lights
 Door Curb/Courtesy Lights: 2 door curb/courtesy lights
 Variable IP Lighting: variable instrument panel lighting
 Display Type: digital/analog display
 Tachometer: tachometer
 Voltmeter: voltmeter
 Compass: compass
 Exterior Temp: outside-temperature display
 Low Tire Pressure Warning: tire specific low-tire-pressure warning
 Park Distance Control: ParkSense with Stop rear parking sensors
 Trip Computer: trip computer
 Trip Odometer: trip odometer
 Oil Pressure Gauge: oil pressure gauge
 Water Temp Gauge: water temp. gauge
 Oil Temp Gauge: oil temperature gauge
 Transmission Oil Temp Gauge: transmission oil temp. gauge
 Engine Hour Meter: engine hour meter
 Clock: in-radio display clock
 Systems Monitor: systems monitor
 Check Control: redundant digital speedometer
 Rear Vision Camera: rear vision camera
 Oil Pressure Warning: oil-pressure warning
 Water Temp Warning: water-temp. warning
 Battery Warning: battery warning
 Lights On Warning: lights-on warning
 Low Fuel Warning: low-fuel warning
 Low Washer Fluid Warning: low-washer-fluid warning
 Bulb Failure Warning: bulb-failure warning
 Door Ajar Warning: door-ajar warning
 Trunk Ajar Warning: trunk-ajar warning
 Brake Fluid Warning: brake-fluid warning
 Turn Signal On Warning: turn-signal-on warning
 Transmission Fluid Temperature Warning: transmission-fluid-temperature warning

Safety And Security:

ABS: four-wheel ABS brakes
 Number of ABS Channels: 4 ABS channels
 Brake Assistance: brake assist
 Brake Type: four-wheel disc brakes
 Vented Disc Brakes: front and rear ventilated disc brakes
 Daytime Running Lights: daytime running lights
 Spare Tire Type: full-size spare tire
 Spare Tire Mount: underbody mounted spare tire w/crankdown
 Driver Front Impact Airbag: driver and passenger front-impact airbags
 Driver Side Airbag: seat-mounted driver and passenger side-impact airbags
 Overhead Airbag: curtain 1st, 2nd and 3rd row overhead airbag
 Knee Airbag: knee airbag
 Occupancy Sensor: front passenger airbag occupancy sensor
 Height Adjustable Seatbelts: height adjustable front seatbelts
 Seatbelt Pretensioners: front seatbelt pre-tensioners
 3Point Rear Centre Seatbelt: 3 point rear centre seatbelt
 Side Impact Bars: side-impact bars
 Perimeter Under Vehicle Lights: remote activated perimeter/approach lights
 Tailgate/Rear Door Lock Type: tailgate/rear door lock included with power door locks
 Rear Child Safety Locks: rear child safety locks
 Ignition Disable: Sentry Key immobilizer
 Panic Alarm: panic alarm
 Electronic Stability: electronic stability stability control with anti-roll

Traction Control: ABS and driveline traction control
Front and Rear Headrests: manual adjustable front head restraints with tilt
Rear Headrest Control: 3 rear head restraints
Break Resistant Glass: break resistant glass

Seats And Trim:

Seating Capacity max. seating capacity of 5
Front Bucket Seats: front bucket seats
Number of Driver Seat Adjustments: 8-way driver and passenger seat adjustments
Reclining Driver Seat: power reclining driver and manual reclining passenger seats
Driver Lumbar: power 4-way driver and passenger lumbar support
Driver Height Adjustment: power height-adjustable driver and passenger seats
Driver Fore/Aft: power driver and passenger fore/aft adjustment
Driver Cushion Tilt: power driver and passenger cushion tilt
Fold Flat Passenger Seat: fold flat passenger seat
Front Centre Armrest Storage: front centre armrest with storage
Rear Seat Type: rear 60-40 split-bench seat
Rear Folding Position: rear seat fold-forward seatback
Rear Seat Armrest: rear seat centre armrest
Leather Upholstery: cloth front and rear seat upholstery
Headliner Material: full cloth headliner
Floor Covering: full vinyl/rubber floor covering
Dashboard Console Insert, Door Panel Insert Combination: leatherette instrument panel insert, door panel insert, console insert
LeatherSteeringWheel: leather/metal-look steering wheel
Interior Accents: chrome interior accents
Cargo Space Trim: carpet cargo space
Trunk Lid: plastic trunk lid/rear cargo door
Cargo Tie Downs: cargo tie-downs
Cargo Light: cargo light
Concealed Cargo Storage: concealed cargo storage

Standard Engine:

Engine 293-hp, 3.6-liter V-6 (regular gas)

Standard Transmission:

Transmission 8-speed automatic w/ OD and auto-manual



Enterprise Fleet Management

Fleet Management Services

#060618-EFM

Maturity Date: 07/24/2022

Products & Services



Products & Services

Sourcewell contract 060618-EFM gives access to the following types of goods and services:

- Fleet Management Services
- Open End Leases
- Maintenance Management Programs
- Managed Fuel Card Programs
- Commercial Vehicle Leasing
- Telematics
- Vehicle Performance Data Reporting
- Vehicle Tracking Technology
- Driver Safety Programs
- Vehicle Accident Management Solutions
- Fleet Planning Technology
- License, Title & Registration Services

Additional information can be found on the vendor-provided, nongovernment website at:
www.efleets.com/en/partnerships/sourcewell.html

Become a Member

Simply complete the online application or contact the Membership Team at membership@sourcewell-mn.gov or 877-585-9706.

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Town of Pembroke Park PD Proposal

Quote #	Vehicle	# of units	Down Payment (50% of Equip.)	Monthly Rate	Full Maint. Rate	Equity at term
4756018	2021 Dodge Durango Pursuit AWD	5	\$6,706.92	\$782.84	\$6.00	\$9,500
4919854	2021 Ford F-150 Patrol Unit	3	\$5,035.57	\$702.84	\$69.50	\$16,000
4758712	2021 Dodge Durango Admin	2	\$3,378.00	\$725.59	\$6.00	\$11,000
4924442	2021 Dodge Durango Commander	1	\$3,079.88	\$713.17	\$6.00	\$11,000
		11	\$58,477.19	\$8,187.07	\$256.50	\$128,500
Year 1	\$159,800.03					
Year 2	\$101,322.84					
Year 3	\$101,322.84					
Year 4	\$101,322.84					
Year 5	\$101,322.84					
Total	\$565,091.39					
Year Average	\$113,018.28					

FLEET
MANAGEMENT

Open-End (Equity) Lease Rate Quote

Quote No: 4756018

Prepared For: Town of Pembroke Park, Florida

Date 03/17/2021

AE/AM JG9

Unit

Year 2021 Make Dodge Model Durango

Series Pursuit 4dr All-wheel Drive

Vehicle Order Type Ordered Term 60 State FL Customer# 597381

\$ 46,708.85	Capitalized Price of Vehicle ¹
\$ 0.00 *	Sales Tax <u>0.0000%</u> State <u>FL</u>
\$ 0.00 *	Initial License Fee
\$ 0.00 *	Registration Fee
\$ 200.00	Other: Courtesy Delivery Fee
\$ 6,706.92 *	Capitalized Price Reduction
\$ 0.00 *	Tax on Capitalized Price Reduction
\$ 0.00	Gain Applied From Prior Unit
\$ 0.00 *	Tax on Gain On Prior
\$ 0.00 *	Security Deposit
\$ 0.00 *	Tax on Incentive (Taxable Incentive Total : \$0.00)

Total Capitalized Amount (Delivered Price)

Depreciation Reserve @ 1.6667%Monthly Lease Charge (Based on Interest Rate - Subject to a Floor)²**\$ 782.84 Total Monthly Rental Excluding Additional Services**

Additional Fleet Management

Master Policy Enrollment Fees

\$ 0.00 Commercial Automobile Liability Enrollment

Liability Limit \$0.00

\$ 0.00 Physical Damage Management

\$ 0.00 Full Maintenance Program³ Contract Miles 0Incl: # Brake Sets (1 set = 1 Axle) 0**\$ 0.00 Additional Services SubTotal**\$ 0.00 Sales Tax 7.0000%State FL**\$ 782.84 Total Monthly Rental Including Additional Services**\$ -1.07 Reduced Book Value at 60 Months

\$ 495.00 Service Charge Due at Lease Termination

All language and acknowledgments contained in the signed quote apply to all vehicles that are ordered under this signed quote.

Order Information

Driver Name

Exterior Color (0 P) DB Black Clearcoat

Interior Color (0 I) Black w/Cloth Bucket Seats w/Shift Inse

Lic. Plate Type Unknown

GVWR 0

Quote based on estimated annual mileage of 15,000

(Current market and vehicle conditions may also affect value of vehicle)

(Quote is Subject to Customer's Credit Approval)

Notes

Enterprise FM Trust will be the owner of the vehicle covered by this Quote. Enterprise FM Trust (not Enterprise Fleet Management) will be the Lessor of such vehicle under the Master Open - End (Equity) Lease Agreement and shall have all rights and obligations of the Lessor under the Master Open - End (Equity) Lease Agreement with respect to such vehicle. Lessee must maintain insurance coverage on the vehicle as set forth in Section 11 of the Master Open-End (Equity) Lease Agreement until the vehicle is sold.

ALL TAX AND LICENSE FEES TO BE BILLED TO LESSEE AS THEY OCCUR.

Lessee hereby authorizes this vehicle order, agrees to lease the vehicle on the terms set forth herein and in the Master Equity Lease Agreement and agrees that Lessor shall have the right to collect damages in the event Lessee fails or refuses to accept delivery of the ordered vehicle. Lessee certifies that it intends that more than 50% of the use of the vehicle is to be in a trade or business of the Lessee.

LESSEE Town of Pembroke Park, Florida

BY

TITLE

DATE

* INDICATES ITEMS TO BE BILLED ON DELIVERY.

¹ Capitalized Price of Vehicle May be Adjusted to Reflect Final Manufacturer's Invoice. Lessee Hereby Assigns to Lessor any Manufacturer Rebates And/Or Manufacturer Incentives Intended for the Lessee, Which Rebates And/Or Incentives Have Been Used By Lessor to Reduce the Capitalized Price of the Vehicle.

² Monthly Lease Charge Will Be Adjusted to Reflect the Interest Rate on the Delivery Date (Subject to a Floor).

³ The inclusion herein of references to maintenance fees/services are solely for the administrative convenience of Lessee. Notwithstanding the inclusion of such references in this [Invoice/Schedule/Quote], all such maintenance services are to be performed by Enterprise Fleet Management, Inc., and all such maintenance fees are payable by Lessee solely for the account of Enterprise Fleet Management, Inc., pursuant to that certain separate [Maintenance Agreement] entered into by and between Lessee and Enterprise Fleet Management, Inc.; provided that such maintenance fees are being billed by Enterprise FM Trust, and are payable at the direction of Enterprise FM Trust, solely as an authorized agent for collection on behalf of Enterprise Fleet Management, Inc.

Printed On 03/17/2021 07:40:43 AM

Page 1 of 6



FLEET
MANAGEMENT

Open-End (Equity) Lease Rate Quote

Quote No: 4756018

Aftermarket Equipment Total

Description	(B)illed or (C)apped	Price
Diggs Graphics Q#54742	C	\$ 1,645.36
Public Safety Supply Patrol Unit Quote#1098	C	\$ 11,768.49
Total Aftermarket Equipment Billed		\$ 0.00
Total Aftermarket Equipment Capitalized		\$ 13,413.85
Aftermarket Equipment Total		\$ 13,413.85



Open-End (Equity) Lease Rate Quote

Quote No: 4756018

VEHICLE INFORMATION:

2021 Dodge Durango Pursuit 4dr All-wheel Drive - US

Series ID: WDEE75

Pricing Summary:

	INVOICE	MSRP
Base Vehicle	\$35,675	\$36,000.00
Total Options	\$490.00	\$545.00
Destination Charge	\$1,495.00	\$1,495.00
Total Price	\$37,660.00	\$38,040.00

SELECTED COLOR:

Exterior: PXJ-(0 P) DB Black Clearcoat

Interior: X9-(0 I) Black w/Cloth Bucket Seats w/Shift Insert or Cloth Bucket Seats w/Rear Vinyl

SELECTED OPTIONS:

CODE	DESCRIPTION	INVOICE	MSRP
2BZ	Quick Order Package 2BZ	NC	NC
APA	Monotone Paint Application	STD	STD
C5	Cloth Bucket Seats w/Shift Insert	STD	STD
CD4	Tungsten Interior Accent Stitch	NC	NC
DFT	Transmission: 8-Speed Automatic (850RE)	STD	STD
DLK	3.45 Rear Axle Ratio	STD	STD
ERC	Engine: 3.6L V6 24V VVT UPG I w/ESS	STD	STD
LNF	Black Left LED Spot Lamp	\$490.00	\$545.00
LNK	LED Spot Lamps	Included	Included
NAS	50 State Emissions	NC	NC
PXJ_03	(0 P) DB Black Clearcoat	NC	NC
TP5	Tires: P265/60R18 BSW On/Off Road (DISC)	NC	NC
UAM	Radio: Uconnect 4 w/8.4" Display	STD	STD
WBN	Wheels: 18" x 8.0" Black Steel	STD	STD
X9_02	(0 I) Black w/Cloth Bucket Seats w/Shift Insert or Cloth Bucket Seats w/Rear Vinyl	NC	NC
Z6K	GVWR: 6,500 lbs	STD	STD

CONFIGURED FEATURES:

Body Exterior Features:

Number Of Doors: 4
Rear Cargo Door Type: liftgate
Driver And Passenger Mirror: power remote heated manual folding side-view door mirrors
Spoiler: rear lip spoiler
Door Handles: body-coloured
Front And Rear Bumpers: body-coloured front and rear bumpers with coloured rub strip
Rear Step Bumper: rear step bumper
Front License Plate Bracket: front license plate bracket
Body Material: galvanized steel/aluminum body material
Grille: black grille

Convenience Features:

Air Conditioning: automatic dual-zone front air conditioning
Air Filter: air filter
Rear Air Conditioning: rear air conditioning with separate controls
Console Ducts: console ducts
Cruise Control: cruise control with steering wheel controls
Fuel Remote Release: power fuel remote release
Power Windows: power windows with driver and passenger 1-touch down
1/4 Vent Rear Windows: power rearmost windows
Remote Keyless Entry: keyfob (all doors) remote keyless entry
Illuminated Entry: illuminated entry
Integrated Key Remote: integrated key/remote
Auto Locking: auto-locking doors
Passive Entry: proximity key
Valet Key: valet function
Trunk FOB Controls: keyfob trunk/hatch/door release
Window FOB Controls: remote window controls
Steering Wheel: steering wheel with manual tilting, manual telescoping
Day-Night Rearview Mirror: day-night rearview mirror
Auto-dimming Rearview Mirror: auto-dimming rearview mirror
Driver and Passenger Vanity Mirror: driver and passenger-side visor mirrors
Front Cupholder: front and rear cupholders
Floor Console: partial floor console with covered box
Overhead Console: mini overhead console with storage
Glove Box: illuminated locking glove box
Driver Door Bin: driver and passenger door bins
Rear Door Bins: rear door bins
Driver Footrest: driver's footrest
Retained Accessory Power: retained accessory power
Power Accessory Outlet: 3 12V DC power outlets

Entertainment Features:

radio: SiriusXM AM/FM/Satellite with seek-scan
Radio Data System: radio data system
Voice Activated Radio: voice activated radio
Speed Sensitive Volume: speed-sensitive volume
Steering Wheel Radio Controls: steering-wheel mounted audio controls
Speakers: 6 speakers
1st Row LCD: 2 1st row LCD monitor
Wireless Connectivity: wireless phone connectivity
Antenna: integrated roof antenna

Lighting, Visibility and Instrumentation Features:

Headlamp Type: delay-off projector beam LED low/high beam headlamps
Front Wipers: variable intermittent speed-sensitive wipers wipers
Rear Window wiper: fixed interval rear window wiper
Rear Window Defroster: rear window defroster

Tinted Windows: deep-tinted windows
 Dome Light: dome light with fade
 Front Reading Lights: front and rear reading lights
 Door Curb/Courtesy Lights: 2 door curb/courtesy lights
 Variable IP Lighting: variable instrument panel lighting
 Display Type: digital/analog display
 Tachometer: tachometer
 Voltmeter: voltmeter
 Compass: compass
 Exterior Temp: outside-temperature display
 Low Tire Pressure Warning: tire specific low-tire-pressure warning
 Park Distance Control: ParkSense with Stop rear parking sensors
 Trip Computer: trip computer
 Trip Odometer: trip odometer
 Oil Pressure Gauge: oil pressure gauge
 Water Temp Gauge: water temp. gauge
 Oil Temp Gauge: oil temperature gauge
 Transmission Oil Temp Gauge: transmission oil temp. gauge
 Engine Hour Meter: engine hour meter
 Clock: in-radio display clock
 Systems Monitor: systems monitor
 Check Control: redundant digital speedometer
 Rear Vision Camera: rear vision camera
 Oil Pressure Warning: oil-pressure warning
 Water Temp Warning: water-temp. warning
 Battery Warning: battery warning
 Lights On Warning: lights-on warning
 Low Fuel Warning: low-fuel warning
 Low Washer Fluid Warning: low-washer-fluid warning
 Bulb Failure Warning: bulb-failure warning
 Door Ajar Warning: door-ajar warning
 Trunk Ajar Warning: trunk-ajar warning
 Brake Fluid Warning: brake-fluid warning
 Turn Signal On Warning: turn-signal-on warning
 Transmission Fluid Temperature Warning: transmission-fluid-temperature warning

Safety And Security:

ABS: four-wheel ABS brakes
 Number of ABS Channels: 4 ABS channels
 Brake Assistance: brake assist
 Brake Type: four-wheel disc brakes
 Vented Disc Brakes: front and rear ventilated disc brakes
 Daytime Running Lights: daytime running lights
 Spare Tire Type: full-size spare tire
 Spare Tire Mount: underbody mounted spare tire w/crankdown
 Driver Front Impact Airbag: driver and passenger front-impact airbags
 Driver Side Airbag: seat-mounted driver and passenger side-impact airbags
 Overhead Airbag: curtain 1st, 2nd and 3rd row overhead airbag
 Knee Airbag: knee airbag
 Occupancy Sensor: front passenger airbag occupancy sensor
 Height Adjustable Seatbelts: height adjustable front seatbelts
 Seatbelt Pretensioners: front seatbelt pre-tensioners
 3Point Rear Centre Seatbelt: 3 point rear centre seatbelt
 Side Impact Bars: side-impact bars
 Perimeter Under Vehicle Lights: remote activated perimeter/approach lights
 Tailgate/Rear Door Lock Type: tailgate/rear door lock included with power door locks
 Rear Child Safety Locks: rear child safety locks
 Ignition Disable: Sentry Key immobilizer
 Panic Alarm: panic alarm
 Electronic Stability: electronic stability stability control with anti-roll

Traction Control: ABS and driveline traction control

Front and Rear Headrests: manual adjustable front head restraints with tilt

Rear Headrest Control: 3 rear head restraints

Break Resistant Glass: break resistant glass

Seats And Trim:

Seating Capacity max. seating capacity of 5

Front Bucket Seats: front bucket seats

Number of Driver Seat Adjustments: 8-way driver and passenger seat adjustments

Reclining Driver Seat: power reclining driver and manual reclining passenger seats

Driver Lumbar: power 4-way driver and passenger lumbar support

Driver Height Adjustment: power height-adjustable driver and passenger seats

Driver Fore/Aft: power driver and passenger fore/aft adjustment

Driver Cushion Tilt: power driver and passenger cushion tilt

Fold Flat Passenger Seat: fold flat passenger seat

Front Centre Armrest Storage: front centre armrest with storage

Rear Seat Type: rear 60-40 split-bench seat

Rear Folding Position: rear seat fold-forward seatback

Rear Seat Armrest: rear seat centre armrest

Leather Upholstery: cloth front and rear seat upholstery

Headliner Material: full cloth headliner

Floor Covering: full vinyl/rubber floor covering

Dashboard Console Insert, Door Panel Insert Combination: leatherette instrument panel insert, door panel insert, console insert

LeatherSteeringWheel: leather/metal-look steering wheel

Interior Accents: chrome interior accents

Cargo Space Trim: carpet cargo space

Trunk Lid: plastic trunk lid/rear cargo door

Cargo Tie Downs: cargo tie-downs

Cargo Light: cargo light

Concealed Cargo Storage: concealed cargo storage

Standard Engine:

Engine 293-hp, 3.6-liter V-6 (regular gas)

Standard Transmission:

Transmission 8-speed automatic w/ OD and auto-manual



PUBLIC SAFETY SUPPLY, LLC

625 W 18TH ST
HIALEAH, FL 33010

Voice: 888-895-8745
Fax: 888-308-3029

QUOTATION

Quote Number: 1098
Quote Date: Sep 17, 2020
Page: 1

Quoted To:

ENTERPRISE LEASING
5105 JOHNSON ROAD
COCONUT CREEK, FL 33073

Customer ID	Good Thru	Payment Terms	Sales Rep
ENTERPRISE LEASING	10/17/20	Net 30 Days	RAY

Quantity	Item	Description	Unit Price	Amount
5.00	FE-VALR51	*****2021 DODGE DURANGO PATROL UNITS*****PEMBROKE PARK PD***** PACKAGE 51" VALOR GLOW WORM BAR LIGHTBAR W/LOW PROFILE FEETS, HOOK KIT, PF200 SIREN, ES100C, BRKT,RBKIT1, RD-DUR19, SAO# 1520352605	2,995.00	14,975.00
5.00	FE-PF200	PATHFINDER, 100/200 SELF-CONT.		
5.00	FE-ES100C	SPKR,EMERG, 100W,PLASTIC,		
5.00	FE-ESB-U	ES100 UNIVERSAL BRACKET		
5.00	FE-RBKIT1	RUMBLER WOOFER		
5.00	FE-RB-DUR19	RUMBLER BRACKETS		
		DURANGO 2019-2020		
5.00	OBDCABLE6-DGCAN	WIRE ASSY, VARIOUS, INTERFACE 6FT	105.46	527.30
5.00		(FENIEX) H-2220 4-X FLASHER	55.00	275.00
		4-CHANNEL LED FLASHER		
5.00		(GORHINO) 5201 GO-RHINO ALUMINUM LR SERIES PUSH BUMPER	381.65	1,908.25
5.00	TR-CC-DGFS-OEM-18	18" floor-shift console. 7" slope / 4" next to shifter / 7" rear level area. Accommodates OEM features (AWD mod, USB/DC outlet, etc.)	462.50	2,312.50
5.00	FP-PATHFINDER	4" FACEPLATE FOR A FEDERAL SIGNAL PATHFINDER SIREN		
5.00	FP-BLNK1	1' BLANK FACEPLATE		
Subtotal				Continued
Sales Tax				Continued
TOTAL				Continued



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Quote Number: 1098
Quote Date: Sep 17, 2020
Page: 2

Quoted To:

ENTERPRISE LEASING
5105 JOHNSON ROAD
COCONUT CREEK, FL 33073

Customer ID	Good Thru	Payment Terms	Sales Rep
ENTERPRISE LEASING	10/17/20	Net 30 Days	RAY

Quantity	Item	Description	Unit Price	Amount
5.00	FP-USB-2DC	2" FACEPLATE WITH TWO (2) DC OUTLETS AND ONE (1) DUAL-PORT USB OUTLET	51.61	258.05
5.00	FP-SGTRAY	4" CONSOLE TRAY FOR CELLPHONE, KEYS, ETC	30.24	151.20
5.00	AC-INBHG	4" INTERNAL DUAL CUP BEVERAGE HOLDER	39.69	198.45
5.00		(TROY) FP-AP3 FACEPLATE 3" PLATE WITH 3 DC OUTLETS HOLES (INCLUDED IN PRICING)		
5.00		(PRINTEK) 93633 i820 USB PRINTER	466.80	2,334.00
5.00		(PRINTEK) 93677 USB-C, CABLE, 10'	21.50	107.50
5.00		(PRINTEK) 93443 IN-VEHICLE POWER ADAPTER, 6'	58.75	293.75
5.00		(PRINTEK) 93696 CAGE MOUNT BRACKETS	39.20	196.00
5.00	DE2045-1320	Lind Dell Rugged Latitude 14 (5404) Adapter	149.99	749.95
5.00	TR-CM-SDMT-SL-LED	CONSOLE SIDE HT. ADJ MOUNT W/SLIDE ARM FOR DOCKING STATION	324.00	1,620.00
5.00	7160-0250-01	NotePad V Universal Computer Cradle with Tall clips for Rugged Computers	245.00	1,225.00
5.00	TR-TP-E-SM6-US-SS	Space-Maker front partition with sliding window, square-hole crawl-thru barrier, weapon recess panel. Allows extra back seat room on PS.	745.11	3,725.55
5.00	TR-2-SAB-DUR-SM	100% seat slide, extra seat-back recline,		
Subtotal				Continued
Sales Tax				Continued
TOTAL				Continued



PUBLIC SAFETY SUPPLY, LLC
625 W 18TH ST
HIALEAH, FL 33010

QUOTATION

Quote Number: 1098
Quote Date: Sep 17, 2020
Page: 3

Voice: 888-895-8745
Fax: 888-308-3029

Quoted To:

ENTERPRISE LEASING
5105 JOHNSON ROAD
COCONUT CREEK, FL 33073

Customer ID	Good Thru	Payment Terms	Sales Rep
ENTERPRISE LEASING	10/17/20	Net 30 Days	RAY

Quantity	Item	Description	Unit Price	Amount
		no-holes-drilled design		
5.00	TR-KP-SMDUR-BF-SS	Kick panel assembly with foot pockets	139.86	699.30
5.00	TR-WG-DUR18-SET	Window guard set, vertical bar design	215.46	1,077.30
5.00	TR-TP-DUR18-R	2018-19 Durango rear partition three-sided design	434.70	2,173.50
10.00	XSM2-BRW	XSTREAM DUAL HEAD WITH WIRE LEADS BLUE/RED/WHITE-BLUE/RED/WHITE MOUNTED ON THE REAR CARGO WINDOWS ONE ON EACH SIDE	175.50	1,755.00
5.00	FE-MPS300U-B	MICROPULSE ULTRA 3-LED BLUE ONE (1) MOUNTED ON THE PASSENGER BOTTOM OF HATCH TO BE SEEN WHEN IN UP POSITION	56.65	283.25
5.00	FE-MPS300U-R	MICROPULSE ULTRA 3-LED RED MOUNTED ONE (1) MOUNTED ON THE PASSENGER BOTTOM OF HATCH TO BE SEEN WHEN IN UP POSITION	56.65	283.25
5.00	FE-MPS620UX-RW	12-LED LIGHT HEAD RED/WHITE CLEAR LENS	83.70	418.50
5.00	FE-MPS620UX-BW	12-LED LIGHT HEAD BLUE/WHITE CLEAR LENS	83.70	418.50
5.00		(FEDERAL) IPX-LPH1 LICENSE PLATE BRACKET WITH HORIZONTAL MOUNT TABS	21.06	105.30
Subtotal				Continued
Sales Tax				Continued
TOTAL				Continued

**PUBLIC SAFETY SUPPLY, LLC**625 W 18TH ST
HIALEAH, FL 33010**QUOTATION**Quote Number: 1098
Quote Date: Sep 17, 2020
Page: 4Voice: 888-895-8745
Fax: 888-308-3029**Quoted To:**ENTERPRISE LEASING
5105 JOHNSON ROAD
COCONUT CREEK, FL 33073

Customer ID	Good Thru	Payment Terms	Sales Rep
ENTERPRISE LEASING	10/17/20	Net 30 Days	RAY

Quantity	Item	Description	Unit Price	Amount
5.00		(FENIEX) H-2220 4-X FLASHER 4-CHANNEL LED FLASHER	55.00	275.00
10.00	FE-416910-B	SINGLE CORNER LEDs INLINE FLAS BLUE MOUNTED TWO (2) REVERSE LIGHT	59.95	599.50
5.00	SUV39-2-00	SUV 2.0 RAPID ACESS WEAPONS LOCKERS	755.00	3,775.00
5.00	F39-000	SUV 2.0 FENCE PACKAGE	259.37	1,296.85
5.00	DD38KIT	DODGE DURANGO INSTALL KIT	174.94	874.70
10.00	PS-202-08U	8 GANG FUSE BLOCK WITH GROUNDING PAD	20.00	200.00
5.00	PS-GCA100	PUBLIC SAFETY USA GCA SERIES , MANUAL RESET , TYPE III 100 AMP CIRCUIT BREAKER	35.00	175.00
5.00	INSTALL	Install Fee for products listed above. Includes all wiring, fuses, connectors, miscellaneous brackets	2,550.00	12,750.00
5.00	FREIGHT	FREIGHT OPTION: TO ADD ONE SANTA CRUZ SC-917-5 RAPID ADJUST UNIVERSAL GUN RACK ADD \$385 EQUIPMENT \$170 LABOR TO INSTALL TOTAL \$555	165.00	825.00
Subtotal				58,842.45
Sales Tax				
TOTAL				58,842.45

FLEET
MANAGEMENT

Open-End (Equity) Lease Rate Quote

Quote No: 4919854

Prepared For: Town of Pembroke Park, Florida
Howard, DavidDate 03/17/2021
AE/AM JG9

Unit

Year 2021 Make Ford Model F-150

Series XL 4x2 SuperCrew Cab Styleside 6.5 ft. box 157 in. WB

Vehicle Order Type Ordered Term 60 State FL Customer# 597381

\$ 40,656.15 Capitalized Price of Vehicle¹
 \$ 0.00 * Sales Tax 0.0000% State FL
 \$ 450.00 * Initial License Fee
 \$ 0.00 Registration Fee
 \$ 200.00 Other: (See Page 2)
 \$ 5,035.57 * Capitalized Price Reduction
 \$ 0.00 * Tax on Capitalized Price Reduction
 \$ 0.00 Gain Applied From Prior Unit
 \$ 0.00 * Tax on Gain On Prior
 \$ 0.00 * Security Deposit
 \$ 0.00 * Tax on Incentive (Taxable Incentive Total : \$0.00)

All language and acknowledgments contained in the signed quote apply to all vehicles that are ordered under this signed quote.

Order Information

Driver Name
 Exterior Color
 Interior Color
 Lic. Plate Type Unknown
 GVWR 0

\$ 35,820.58 Total Capitalized Amount (Delivered Price)
 \$ 597.02 Depreciation Reserve @ 1.6667%
 \$ 105.82 Monthly Lease Charge (Based on Interest Rate - Subject to a Floor)²
\$ 702.84 Total Monthly Rental Excluding Additional Services

Additional Fleet Management

Master Policy Enrollment Fees
 \$ 0.00 Commercial Automobile Liability Enrollment
 Liability Limit \$0.00

\$ 0.00 Physical Damage Management
 \$ 69.50 Full Maintenance Program³ Contract Miles 75,000
 Incl: # Brake Sets (1 set = 1 Axle) 2

Comp/Coll Deductible 0 / 0
 OverMileage Charge \$ 0.0500 Per Mile
 # Tires 4 Loaner Vehicle Not Included

\$ 69.50 Additional Services SubTotal

\$ 0.00 Sales Tax 7.0000% State FL

\$ 772.34 Total Monthly Rental Including Additional Services

\$ -0.62 Reduced Book Value at 60 Months
 \$ 400.00 Service Charge Due at Lease Termination

Quote based on estimated annual mileage of 15,000
 (Current market and vehicle conditions may also affect value of vehicle)
 (Quote is Subject to Customer's Credit Approval)
 Notes

Enterprise FM Trust will be the owner of the vehicle covered by this Quote. Enterprise FM Trust (not Enterprise Fleet Management) will be the Lessor of such vehicle under the Master Open - End (Equity) Lease Agreement and shall have all rights and obligations of the Lessor under the Master Open - End (Equity) Lease Agreement with respect to such vehicle. Lessee must maintain insurance coverage on the vehicle as set forth in Section 11 of the Master Open-End (Equity) Lease Agreement until the vehicle is sold.

ALL TAX AND LICENSE FEES TO BE BILLED TO LESSEE AS THEY OCCUR.

Lessee hereby authorizes this vehicle order, agrees to lease the vehicle on the terms set forth herein and in the Master Equity Lease Agreement and agrees that Lessor shall have the right to collect damages in the event Lessee fails or refuses to accept delivery of the ordered vehicle. Lessee certifies that it intends that more than 50% of the use of the vehicle is to be in a trade or business of the Lessee.

LESSEE Town of Pembroke Park, Florida

BY

TITLE

DATE

* INDICATES ITEMS TO BE BILLED ON DELIVERY.

¹ Capitalized Price of Vehicle May be Adjusted to Reflect Final Manufacturer's Invoice. Lessee Hereby Assigns to Lessor any Manufacturer Rebates And/Or Manufacturer Incentives Intended for the Lessee, Which Rebates And/Or Incentives Have Been Used By Lessor to Reduce the Capitalized Price of the Vehicle.

² Monthly Lease Charge Will Be Adjusted to Reflect the Interest Rate on the Delivery Date (Subject to a Floor).

³ The inclusion herein of references to maintenance fees/services are solely for the administrative convenience of Lessee. Notwithstanding the inclusion of such references in this [Invoice/Schedule/Quote], all such maintenance services are to be performed by Enterprise Fleet Management, Inc., and all such maintenance fees are payable by Lessee solely for the account of Enterprise Fleet Management, Inc., pursuant to that certain separate [Maintenance Agreement] entered into by and between Lessee and Enterprise Fleet Management, Inc.; provided that such maintenance fees are being billed by Enterprise FM Trust, and are payable at the direction of Enterprise FM Trust, solely as an authorized agent for collection on behalf of Enterprise Fleet Management, Inc.

Printed On 03/17/2021 07:55:19 AM

Page 1 of 6

**Aftermarket Equipment Total**

Description	(B)illed or (C)apped	Price
Public Safety Supply Q#1459	C	\$ 8,209.71
Diggs Graphics Q#54742	C	\$ 1,861.44
Total Aftermarket Equipment Billed		\$ 0.00
Total Aftermarket Equipment Capitalized		\$ 10,071.15
Aftermarket Equipment Total		\$ 10,071.15

Other Totals

Description	(B)illed or (C)apped	Price
Initial Administration Fee	B	\$ 200.00
Courtesy Delivery Fee	C	\$ 200.00
Total Other Charges Billed		\$ 200.00
Total Other Charges Capitalized		\$ 200.00
Other Charges Total		\$ 400.00



Open-End (Equity) Lease Rate Quote

Quote No: 4919854

VEHICLE INFORMATION:

2021 Ford F-150 XL 4x2 SuperCrew Cab Styleside 6.5 ft. box 157 in. WB - US

Series ID: W1C

Pricing Summary:

	INVOICE	MSRP
Base Vehicle	\$36,247	\$37,955.00
Total Options	\$1,843.00	\$2,025.00
Destination Charge	\$1,695.00	\$1,695.00
Total Price	\$39,785.00	\$41,675.00

SELECTED COLOR:

Exterior:

Interior:

SELECTED OPTIONS:

CODE	DESCRIPTION	INVOICE	MSRP
100A	Equipment Group 100A Standard	NC	NC
157WB	157" Wheelbase	STD	STD
44G	Transmission: Electronic 10-Speed Automatic	Included	Included
50S	Cruise Control	\$205.00	\$225.00
53B	Class IV Trailer Hitch Receiver	\$186.00	\$205.00
64C	Wheels: 17" Silver Steel	Included	Included
66S	XL SSV (Special Service Vehicle) Package	\$46.00	\$50.00
66SALT	240 Amp Alternator	Included	Included
85H	Back-Up Alarm System	\$132.00	\$145.00
998	Engine: 3.5L V6 EcoBoost	\$1,274.00	\$1,400.00
NONGV2	GVWR: 7,000 lbs Payload Package	Included	Included
PAINT	Monotone Paint Application	STD	STD
S	Cloth 40/Blank/40 Front-Seats (Fleet)	Included	Included
STD RD	Radio: AM/FM Stereo w/6 Speakers	Included	Included
STD TR	Tires: 245/70R17 BSW A/S	Included	Included
SYNC	SYNC 4	Included	Included
X27	3.31 Axle Ratio	Included	Included

CONFIGURED FEATURES:

Body Exterior Features:

Number Of Doors: 4
Rear Cargo Door Type: tailgate
Driver And Passenger Mirror: power remote manual folding side-view door mirrors
Convex Driver Mirror: convex driver and passenger mirror
Door Handles: black
Front And Rear Bumpers: black front and rear bumpers with body-coloured rub strip
Rear Step Bumper: rear step bumper
Box Style: regular
Body Material: aluminum body material
: class IV trailer with harness, hitch
Grille: black grille

Convenience Features:

Air Conditioning: manual air conditioning
Cruise Control: cruise control with steering wheel controls
Power Windows: power windows with driver and passenger 1-touch down
Remote Keyless Entry: keyfob (all doors) remote keyless entry
Illuminated Entry: illuminated entry
Integrated Key Remote: integrated key/remote
Auto Locking: auto-locking doors
Remote Engine Start: remote engine start - smart device only
Steering Wheel: steering wheel with manual tilting, manual telescoping
Day-Night Rearview Mirror: day-night rearview mirror
Emergency SOS: SYNC 4 911 Assist emergency communication system
Front Cupholder: front and rear cupholders
Overhead Console: full overhead console with storage
Glove Box: locking glove box
Driver Door Bin: driver and passenger door bins
Rear Door Bins: rear door bins
Dashboard Storage: dashboard storage
IP Storage: bin instrument-panel storage
Retained Accessory Power: retained accessory power
Power Accessory Outlet: 1 12V DC power outlet

Entertainment Features:

radio: AM/FM stereo with seek-scan
Radio Data System: radio data system
Voice Activated Radio: voice activated radio
Speed Sensitive Volume: speed-sensitive volume
Steering Wheel Radio Controls: steering-wheel mounted audio controls
Speakers: 6 speakers
Internet Access: FordPass Connect 4G internet access
1st Row LCD: 2 1st row LCD monitor
Wireless Connectivity: wireless phone connectivity
Antenna: fixed antenna

Lighting, Visibility and Instrumentation Features:

Headlamp Type: delay-off aero-composite halogen headlamps
Auto-Dimming Headlights: Ford Co-Pilot360 - Auto High Beam auto high-beam headlights
Cab Clearance Lights: cargo bed light
Front Wipers: variable intermittent wipers
Tinted Windows: light-tinted windows
Dome Light: dome light with fade
Front Reading Lights: front reading lights
Variable IP Lighting: variable instrument panel lighting
Display Type: analog display
Tachometer: tachometer
Voltmeter: voltmeter

Compass: compass
Exterior Temp: outside-temperature display
Low Tire Pressure Warning: tire specific low-tire-pressure warning
Trip Odometer: trip odometer
Lane Departure Warning: lane departure
Front Pedestrian Braking: pedestrian detection
Forward Collision Alert: forward collision
Oil Pressure Gauge: oil pressure gauge
Water Temp Gauge: water temp. gauge
Transmission Oil Temp Gauge: transmission oil temp. gauge
Clock: in-radio display clock
Rear Vision Camera: rear vision camera
Oil Pressure Warning: oil-pressure warning
Water Temp Warning: water-temp. warning
Battery Warning: battery warning
Lights On Warning: lights-on warning
Key in Ignition Warning: key-in-ignition warning
Low Fuel Warning: low-fuel warning
Door Ajar Warning: door-ajar warning
Brake Fluid Warning: brake-fluid warning

Safety And Security:

ABS four-wheel ABS brakes
Number of ABS Channels: 4 ABS channels
Brake Assistance: brake assist
Brake Type: four-wheel disc brakes
Vented Disc Brakes: front and rear ventilated disc brakes
Daytime Running Lights: daytime running lights
Spare Tire Type: full-size spare tire
Spare Tire Mount: underbody mounted spare tire w/crankdown
Driver Front Impact Airbag: driver and passenger front-impact airbags
Driver Side Airbag: seat-mounted driver and passenger side-impact airbags
Overhead Airbag: Safety Canopy System curtain 1st and 2nd row overhead airbag
Occupancy Sensor: front passenger airbag occupancy sensor
Height Adjustable Seatbelts: height adjustable front seatbelts
Seatbelt Pretensioners: front seatbelt pre-tensioners
3Point Rear Centre Seatbelt: 3 point rear centre seatbelt
Side Impact Bars: side-impact bars
Perimeter Under Vehicle Lights: remote activated perimeter/approach lights
Tailgate/Rear Door Lock Type: tailgate/rear door lock included with power door locks
Rear Child Safety Locks: rear child safety locks
Ignition Disable: SecuriLock immobilizer
Security System: security system
Panic Alarm: panic alarm
Electronic Stability: AdvanceTrac w/Roll Stability Control electronic stability stability control with anti-roll
Traction Control: ABS and driveline traction control
Front and Rear Headrests: manual adjustable front head restraints
Rear Headrest Control: 3 rear head restraints

Seats And Trim:

Seating Capacity max. seating capacity of 5
Front Bucket Seats: front bucket 40-40 seats
Number of Driver Seat Adjustments: 4-way driver and passenger seat adjustments
Reclining Driver Seat: manual reclining driver and passenger seats
Driver Fore/Aft: manual driver and passenger fore/aft adjustment
Rear Seat Type: rear 60-40 split-bench seat
Rear Folding Position: rear seat fold-up cushion
Leather Upholstery: cloth front seat upholstery
Rear Seat Material: vinyl rear seat upholstery
Headliner Material: full cloth headliner
Floor Covering: full vinyl/rubber floor covering

Cabback Insulator: cabback insulator

Shift Knob Trim: urethane shift knob

Interior Accents: metal-look interior accents

Standard Engine:

Engine 400-hp, 3.5-liter V-6 (regular gas)

Standard Transmission:

Transmission 10-speed automatic w/ OD and PowerShift automatic



PUBLIC SAFETY SUPPLY, LLC
625 W 18TH ST
HIALEAH, FL 33010

QUOTATION

Quote Number: 1459
Quote Date: Feb 17, 2021
Page: 1

Voice: 888-895-8745
Fax: 888-308-3029

Quoted To:

ENTERPRISE LEASING
5105 JOHNSON ROAD
COCONUT CREEK, FL 33073

Customer ID	Good Thru	Payment Terms	Sales Rep
ENTERPRISE LEASING	3/19/21	Net 30 Days	RAY

Quantity	Item	Description	Unit Price	Amount
		*****2021 FORD F-150 CREW CAB		
		SUPERVISOR UNITS*****PEMBROKE PARK PD*****		
3.00		(FEDERAL) SIFMJS-FD15-P3 LOW PROFILE RED BLUE WHITE ILS 2015+ F-150 FULL FRONT FLOOD PACKAGE INCLUDES: PF200H SIREN ES100C SPEAKER BRACKET INCL RBKIT1 BRACKET	2,129.55	6,388.65
3.00	FE-ES100C	SPKR,EMERG, 100W,PLASTIC,		
3.00	FE-ESB-U	ES100 UNIVERSAL BRACKET		
3.00	FE-RBKIT1	RUMBLER WOOFER		
3.00	FE-RB-DUR19	RUMBLER BRACKETS		
		DURANGO 2019-2020		
3.00	OBOCABLE6-DGCAN	WIRE ASSY, VARIOUS, INTERFACE 6FT	105.46	316.38
3.00		(FENIEX) H-2220 4-X FLASHER	55.00	165.00
		4-CHANNEL LED FLASHER		
3.00	FE-PBX-06	Push Bumper for Ford F-150 2015-2021	418.55	1,255.65
3.00	FE-PBX-TCP-2	PUSH BUMPER PLAIN TOP CHANNEL	23.65	70.95
3.00	7170-0236	2015+ Ford F-150 Aluminum Body COMPUTER STAND	523.25	1,569.75
3.00	DE2045-1320	Lind Dell Rugged Latitude 14 (5404) Adapter	149.99	449.97
3.00	7160-0250-01	NotePad V Universal Computer Cradle with Tall clips for Rugged Computers	245.00	735.00
3.00		(JOTTO) 475-1291-F-150 SSV 18-20 Single	1,190.00	3,570.00
Subtotal				Continued
Sales Tax				Continued
TOTAL				Continued

**PUBLIC SAFETY SUPPLY, LLC**625 W 18TH ST
HIALEAH, FL 33010**QUOTATION**Quote Number: 1459
Quote Date: Feb 17, 2021
Page: 2Voice: 888-895-8745
Fax: 888-308-3029**Quoted To:**ENTERPRISE LEASING
5105 JOHNSON ROAD
COCONUT CREEK, FL 33073

Customer ID	Good Thru	Payment Terms	Sales Rep
ENTERPRISE LEASING	3/19/21	Net 30 Days	RAY

Quantity	Item	Description	Unit Price	Amount
6.00	XSM2-BRW	Cell Lite Package (SSV/Police Responder) XSTREAM DUAL HEAD WITH WIRE LEADS BLUE/RED/WHITE-BLUE/RED/WHITE MOUNTED ON THE REAR WINDOW ONE ON EACH SIDE	175.50	1,053.00
3.00	FE-MPS620UX-RW	12-LED LIGHT HEAD RED/WHITE CLEAR LENS	83.70	251.10
3.00	FE-MPS620UX-BW	12-LED LIGHT HEAD BLUE/WHITE CLEAR LENS	83.70	251.10
3.00		(FEDERAL) IPX-LPH1 LICENSE PLATE BRACKET WITH HORIZONTAL MOUNT TABS	21.06	63.18
3.00		(FENIEX) H-2220 4-X FLASHER 4-CHANNEL LED FLASHER	55.00	165.00
6.00	FE-416910-B	SINGLE CORNER LEDs INLINE FLAS BLUE MOUNTED TWO (2) REVERSE LIGHT	59.95	359.70
6.00	FE-416910-W	SINGLE CORNER LEDs INLINE FLAS MOUNTED TWO (2) REAR CARGO LIGHT	59.95	359.70
6.00	PS-202-08U	8 GANG FUSE BLOCK WITH GROUNDING PAD	20.00	120.00
3.00	PS-GCA100	PUBLIC SAFETY USA GCA SERIES , MANUAL RESET , TYPE III	35.00	105.00
			Subtotal	Continued
			Sales Tax	Continued
			TOTAL	Continued



PUBLIC SAFETY SUPPLY, LLC

625 W 18TH ST
HIALEAH, FL 33010

QUOTATION

Quote Number: 1459
Quote Date: Feb 17, 2021
Page: 3

Voice: 888-895-8745
Fax: 888-308-3029

Quoted To:

ENTERPRISE LEASING
5105 JOHNSON ROAD
COCONUT CREEK, FL 33073

Customer ID	Good Thru	Payment Terms	Sales Rep
ENTERPRISE LEASING	3/19/21	Net 30 Days	RAY

Quantity	Item	Description	Unit Price	Amount
3.00	INSTALL	100 AMP CIRCUIT BREAKER Install Fee for products listed above. Includes all wiring, fuses, connectors, miscellaneous brackets	2,295.00	6,885.00
3.00	FREIGHT	FREIGHT OPTION: TO ADD ONE SANTA CRUZ SC-917-5 RAPID ADJUST UNIVERSAL GUN RACK ADD \$385 EQUIPMENT \$170 LABOR TO INSTALL TOTAL \$555	165.00	495.00
Subtotal				24,629.13
Sales Tax				
TOTAL				24,629.13



Open-End (Equity) Lease Rate Quote

Quote No: 4758712

Prepared For: Town of Pembroke Park, Florida

Date 03/17/2021
AE/AM JG9

Unit

Year 2021 Make Dodge Model Durango

Series Pursuit 4dr All-wheel Drive

Vehicle Order Type Ordered Term 60 State FL Customer# 597381

\$ 40,249.00	Capitalized Price of Vehicle ¹
\$ 0.00	* Sales Tax 0.0000% State FL
\$ 0.00	* Initial License Fee
\$ 0.00	* Registration Fee
\$ 200.00	Other: Courtesy Delivery Fee
\$ 3,378.00	* Capitalized Price Reduction
\$ 0.00	* Tax on Capitalized Price Reduction
\$ 0.00	Gain Applied From Prior Unit
\$ 0.00	* Tax on Gain On Prior
\$ 0.00	* Security Deposit
\$ 0.00	* Tax on Incentive (Taxable Incentive Total : \$0.00)

All language and acknowledgments contained in the signed quote apply to all vehicles that are ordered under this signed quote.

Order Information

Driver Name

Exterior Color (0 P) DB Black Clearcoat

Interior Color (0 I) Black w/Cloth Bucket Seats w/Shift Inse

Lic. Plate Type Unknown

GVWR 0

\$ 37,071.00	Total Capitalized Amount (Delivered Price)
\$ 617.86	Depreciation Reserve @ 1.6667%
\$ 107.73	Monthly Lease Charge (Based on Interest Rate - Subject to a Floor) ²
\$ 725.59	Total Monthly Rental Excluding Additional Services

Additional Fleet Management

Master Policy Enrollment Fees

\$ 0.00 Commercial Automobile Liability Enrollment

Liability Limit \$0.00

\$ 0.00 Physical Damage Management

Comp/Coll Deductible 0 / 0

\$ 0.00 Full Maintenance Program³ Contract Miles 0

OverMileage Charge \$ 0.00 Per Mile

Incl: # Brake Sets (1 set = 1 Axle) 0

Tires 0

Loaner Vehicle Not Included

\$ 0.00 Additional Services SubTotal

\$ 0.00 Sales Tax 7.0000%

State FL

\$ 725.59 Total Monthly Rental Including Additional Services

\$ -0.60 Reduced Book Value at 60 Months

\$ 400.00 Service Charge Due at Lease Termination

Quote based on estimated annual mileage of 15,000

(Current market and vehicle conditions may also affect value of vehicle)

(Quote is Subject to Customer's Credit Approval)

Notes

Enterprise FM Trust will be the owner of the vehicle covered by this Quote. Enterprise FM Trust (not Enterprise Fleet Management) will be the Lessor of such vehicle under the Master Open - End (Equity) Lease Agreement and shall have all rights and obligations of the Lessor under the Master Open - End (Equity) Lease Agreement with respect to such vehicle.

Lessee must maintain insurance coverage on the vehicle as set forth in Section 11 of the Master Open-End (Equity) Lease Agreement until the vehicle is sold.

ALL TAX AND LICENSE FEES TO BE BILLED TO LESSEE AS THEY OCCUR.

Lessee hereby authorizes this vehicle order, agrees to lease the vehicle on the terms set forth herein and in the Master Equity Lease Agreement and agrees that Lessor shall have the right to collect damages in the event Lessee fails or refuses to accept delivery of the ordered vehicle. Lessee certifies that it intends that more than 50% of the use of the vehicle is to be in a trade or business of the Lessee.

LESSEE Town of Pembroke Park, Florida

BY

TITLE

DATE

* INDICATES ITEMS TO BE BILLED ON DELIVERY.

¹ Capitalized Price of Vehicle May be Adjusted to Reflect Final Manufacturer's Invoice. Lessee Hereby Assigns to Lessor any Manufacturer Rebates And/Or Manufacturer Incentives Intended for the Lessee, Which Rebates And/Or Incentives Have Been Used By Lessor to Reduce the Capitalized Price of the Vehicle.

² Monthly Lease Charge Will Be Adjusted to Reflect the Interest Rate on the Delivery Date (Subject to a Floor).

³ The inclusion herein of references to maintenance fees/services are solely for the administrative convenience of Lessee. Notwithstanding the inclusion of such references in this [Invoice/Schedule/Quote], all such maintenance services are to be performed by Enterprise Fleet Management, Inc., and all such maintenance fees are payable by Lessee solely for the account of Enterprise Fleet Management, Inc., pursuant to that certain separate [Maintenance Agreement] entered into by and between Lessee and Enterprise Fleet Management, Inc.; provided that such maintenance fees are being billed by Enterprise FM Trust, and are payable at the direction of Enterprise FM Trust, solely as an authorized agent for collection on behalf of Enterprise Fleet Management, Inc.

Printed On 03/17/2021 08:12:13 AM

Page 1 of 6



FLEET
MANAGEMENT

Open-End (Equity) Lease Rate Quote

Quote No: 4758712

Aftermarket Equipment Total

Description	(B)illed or (C)apped	Price
Public Safety Supply administrative unit equipment quote#1106	C	\$ 6,756.00
Total Aftermarket Equipment Billed		\$ 0.00
Total Aftermarket Equipment Capitalized		\$ 6,756.00
Aftermarket Equipment Total		\$ 6,756.00



Open-End (Equity) Lease Rate Quote

Quote No: 4758712

VEHICLE INFORMATION:

2021 Dodge Durango Pursuit 4dr All-wheel Drive - US

Series ID: WDEE75

Pricing Summary:

	INVOICE	MSRP
Base Vehicle	\$35,675	\$36,000.00
Total Options	\$688.00	\$765.00
Destination Charge	\$1,495.00	\$1,495.00
Total Price	\$37,858.00	\$38,260.00

SELECTED COLOR:

Exterior: PXJ-(0 P) DB Black Clearcoat

Interior: X9-(0 I) Black w/Cloth Bucket Seats w/Shift Insert or Cloth Bucket Seats w/Rear Vinyl

SELECTED OPTIONS:

CODE	DESCRIPTION	INVOICE	MSRP
2BZ	Quick Order Package 2BZ	NC	NC
A7	Cloth Bucket Seats w/Rear Vinyl	\$108.00	\$120.00
APA	Monotone Paint Application	STD	STD
CD4	Tungsten Interior Accent Stitch	NC	NC
CDS	Vinyl 2nd Row Seat	Included	Included
DFT	Transmission: 8-Speed Automatic (850RE)	STD	STD
DLK	3.45 Rear Axle Ratio	STD	STD
ERC	Engine: 3.6L V6 24V VVT UPG I w/ESS	STD	STD
LNF	Black Left LED Spot Lamp	\$490.00	\$545.00
LNX	LED Spot Lamps	Included	Included
NAS	50 State Emissions	NC	NC
PXJ_03	(0 P) DB Black Clearcoat	NC	NC
TP5	Tires: P265/60R18 BSW On/Off Road (DISC)	NC	NC
UAM	Radio: Uconnect 4 w/8.4" Display	STD	STD
WBN	Wheels: 18" x 8.0" Black Steel	STD	STD
X9_02	(0 I) Black w/Cloth Bucket Seats w/Shift Insert or Cloth Bucket Seats w/Rear Vinyl	NC	NC
XCS	4 Additional Key Fobs	\$90.00	\$100.00
Z6K	GVWR: 6,500 lbs	STD	STD

CONFIGURED FEATURES:

Body Exterior Features:

Number Of Doors: 4
Rear Cargo Door Type: liftgate
Driver And Passenger Mirror: power remote heated manual folding side-view door mirrors
Spoiler: rear lip spoiler
Door Handles: body-coloured
Front And Rear Bumpers: body-coloured front and rear bumpers with coloured rub strip
Rear Step Bumper: rear step bumper
Front License Plate Bracket: front license plate bracket
Body Material: galvanized steel/aluminum body material
Grille: black grille

Convenience Features:

Air Conditioning: automatic dual-zone front air conditioning
Air Filter: air filter
Rear Air Conditioning: rear air conditioning with separate controls
Console Ducts: console ducts
Cruise Control: cruise control with steering wheel controls
Fuel Remote Release: power fuel remote release
Power Windows: power windows with driver and passenger 1-touch down
1/4 Vent Rear Windows: power rearmost windows
Remote Keyless Entry: keyfob (all doors) remote keyless entry
Illuminated Entry: illuminated entry
Integrated Key Remote: integrated key/remote
Auto Locking: auto-locking doors
Passive Entry: proximity key
Valet Key: valet function
Trunk FOB Controls: keyfob trunk/hatch/door release
Window FOB Controls: remote window controls
Steering Wheel: steering wheel with manual tilting, manual telescoping
Day-Night Rearview Mirror: day-night rearview mirror
Auto-dimming Rearview Mirror: auto-dimming rearview mirror
Driver and Passenger Vanity Mirror: driver and passenger-side visor mirrors
Front Cupholder: front and rear cupholders
Floor Console: partial floor console with covered box
Overhead Console: mini overhead console with storage
Glove Box: illuminated locking glove box
Driver Door Bin: driver and passenger door bins
Rear Door Bins: rear door bins
Driver Footrest: driver's footrest
Retained Accessory Power: retained accessory power
Power Accessory Outlet: 3 12V DC power outlets

Entertainment Features:

radio: SiriusXM AM/FM/Satellite with seek-scan
Radio Data System: radio data system
Voice Activated Radio: voice activated radio
Speed Sensitive Volume: speed-sensitive volume
Steering Wheel Radio Controls: steering-wheel mounted audio controls
Speakers: 6 speakers
1st Row LCD: 2 1st row LCD monitor
Wireless Connectivity: wireless phone connectivity
Antenna: integrated roof antenna

Lighting, Visibility and Instrumentation Features:

Headlamp Type: delay-off projector beam LED low/high beam headlamps
Front Wipers: variable intermittent speed-sensitive wipers wipers
Rear Window wiper: fixed interval rear window wiper
Rear Window Defroster: rear window defroster

Tinted Windows: deep-tinted windows
 Dome Light: dome light with fade
 Front Reading Lights: front and rear reading lights
 Door Curb/Courtesy Lights: 2 door curb/courtesy lights
 Variable IP Lighting: variable instrument panel lighting
 Display Type: digital/analog display
 Tachometer: tachometer
 Voltmeter: voltmeter
 Compass: compass
 Exterior Temp: outside-temperature display
 Low Tire Pressure Warning: tire specific low-tire-pressure warning
 Park Distance Control: ParkSense with Stop rear parking sensors
 Trip Computer: trip computer
 Trip Odometer: trip odometer
 Oil Pressure Gauge: oil pressure gauge
 Water Temp Gauge: water temp. gauge
 Oil Temp Gauge: oil temperature gauge
 Transmission Oil Temp Gauge: transmission oil temp. gauge
 Engine Hour Meter: engine hour meter
 Clock: in-radio display clock
 Systems Monitor: systems monitor
 Check Control: redundant digital speedometer
 Rear Vision Camera: rear vision camera
 Oil Pressure Warning: oil-pressure warning
 Water Temp Warning: water-temp. warning
 Battery Warning: battery warning
 Lights On Warning: lights-on warning
 Low Fuel Warning: low-fuel warning
 Low Washer Fluid Warning: low-washer-fluid warning
 Bulb Failure Warning: bulb-failure warning
 Door Ajar Warning: door-ajar warning
 Trunk Ajar Warning: trunk-ajar warning
 Brake Fluid Warning: brake-fluid warning
 Turn Signal On Warning: turn-signal-on warning
 Transmission Fluid Temperature Warning: transmission-fluid-temperature warning

Safety And Security:

ABS: four-wheel ABS brakes
 Number of ABS Channels: 4 ABS channels
 Brake Assistance: brake assist
 Brake Type: four-wheel disc brakes
 Vented Disc Brakes: front and rear ventilated disc brakes
 Daytime Running Lights: daytime running lights
 Spare Tire Type: full-size spare tire
 Spare Tire Mount: underbody mounted spare tire w/crankdown
 Driver Front Impact Airbag: driver and passenger front-impact airbags
 Driver Side Airbag: seat-mounted driver and passenger side-impact airbags
 Overhead Airbag: curtain 1st, 2nd and 3rd row overhead airbag
 Knee Airbag: knee airbag
 Occupancy Sensor: front passenger airbag occupancy sensor
 Height Adjustable Seatbelts: height adjustable front seatbelts
 Seatbelt Pretensioners: front seatbelt pre-tensioners
 3Point Rear Centre Seatbelt: 3 point rear centre seatbelt
 Side Impact Bars: side-impact bars
 Perimeter Under Vehicle Lights: remote activated perimeter/approach lights
 Tailgate/Rear Door Lock Type: tailgate/rear door lock included with power door locks
 Rear Child Safety Locks: rear child safety locks
 Ignition Disable: Sentry Key immobilizer
 Panic Alarm: panic alarm
 Electronic Stability: electronic stability stability control with anti-roll

Traction Control: ABS and driveline traction control

Front and Rear Headrests: manual adjustable front head restraints with tilt

Rear Headrest Control: 3 rear head restraints

Break Resistant Glass: break resistant glass

Seats And Trim:

Seating Capacity max. seating capacity of 5

Front Bucket Seats: front bucket seats

Number of Driver Seat Adjustments: 8-way driver and passenger seat adjustments

Reclining Driver Seat: power reclining driver and manual reclining passenger seats

Driver Lumbar: power 4-way driver and passenger lumbar support

Driver Height Adjustment: power height-adjustable driver and passenger seats

Driver Fore/Aft: power driver and passenger fore/aft adjustment

Driver Cushion Tilt: power driver and passenger cushion tilt

Fold Flat Passenger Seat: fold flat passenger seat

Front Centre Armrest Storage: front centre armrest with storage

Rear Seat Type: rear 60-40 split-bench seat

Rear Folding Position: rear seat fold-forward seatback

Rear Seat Armrest: rear seat centre armrest

Leather Upholstery: cloth front seat upholstery

Rear Seat Material: vinyl rear seat upholstery

Headliner Material: full cloth headliner

Floor Covering: full vinyl/rubber floor covering

Dashboard Console Insert, Door Panel Insert Combination: leatherette instrument panel insert, door panel insert, console insert

LeatherSteeringWheel: leather/metal-look steering wheel

Interior Accents: chrome interior accents

Cargo Space Trim: carpet cargo space

Trunk Lid: plastic trunk lid/rear cargo door

Cargo Tie Downs: cargo tie-downs

Cargo Light: cargo light

Concealed Cargo Storage: concealed cargo storage

Standard Engine:

Engine 293-hp, 3.6-liter V-6 (regular gas)

Standard Transmission:

Transmission 8-speed automatic w/ OD and auto-manual



PUBLIC SAFETY SUPPLY, LLC
625 W 18TH ST
HIALEAH, FL 33010

QUOTATION

Quote Number: 1106
Quote Date: Sep 21, 2020
Page: 1

Voice: 888-895-8745
Fax: 888-308-3029

Quoted To:

ENTERPRISE LEASING
5105 JOHNSON ROAD
COCONUT CREEK, FL 33073

Customer ID	Good Thru	Payment Terms	Sales Rep
ENTERPRISE LEASING	10/21/20	Net 30 Days	RAY

Quantity	Item	Description	Unit Price	Amount
2.00	FE-SIFMS-3363145	*****2021 DODGE DURANGO ADMINISTRATIVE UNIT*****PEMBROKE PARK PD***** SPECTRALUX ILS LOW PROFILE RED/BLUE FULL FRONT FLOOD 8-HEAD FRONT SPLIT CENTER FOCUSED STYLE FOR DURANGO 2016-2020 PACKAGE INCLUDES BELOW ITEMS	1,943.50	3,887.00
2.00	FE-PF200H	PATH FINDER HAND HELD PROGRAMMABLE 100/200 WATTS SIREN AND LIGHT CONTROLLER		
2.00	FE-ES100C	SPKR, EMERG, 100W, PLASTIC,		
2.00	FE-ESB-U	ES100 UNIVERSAL BRACKET		
2.00	FE-RBKIT1	RUMBLER WOOFER		
2.00	FE-RB-DUR19	RUMBLER BRACKETS DURANGO 2019-2020		
2.00	OBD CABLE 6-DGCAN	WIRE ASSY, VARIOUS, INTERFACE 6FT	105.46	210.92
2.00		(FENIEX) H-2220 4-X FLASHER 4-CHANNEL LED FLASHER	55.00	110.00
4.00	FE-MPS620UX-RW	12-LED LIGHT HEAD RED/WHITE CLEAR LENS MOUNTED (1) ONE ON THE GRILL	83.70	334.80
Subtotal				Continued
Sales Tax				Continued
TOTAL				Continued



PUBLIC SAFETY SUPPLY, LLC
625 W 18TH ST
HIALEAH, FL 33010

QUOTATION

Quote Number: 1106
Quote Date: Sep 21, 2020
Page: 2

Voice: 888-895-8745
Fax: 888-308-3029

Quoted To:

ENTERPRISE LEASING
5105 JOHNSON ROAD
COCONUT CREEK, FL 33073

Customer ID	Good Thru	Payment Terms	Sales Rep
ENTERPRISE LEASING	10/21/20	Net 30 Days	RAY

Quantity	Item	Description	Unit Price	Amount
4.00	FE-MPS620UX-BW	12-LED LIGHT HEAD BLUE/WHITE CLEAR LENS MOUNTED (1) ONE ON THE GRILL	83.70	334.80
4.00	XSM2-BRW	XSTREAM DUAL HEAD WITH WIRE LEADS BLUE/RED/WHITE-BLUE/RED/WHITE MOUNTED ON THE REAR CARGO WINDOWS ONE ON EACH SIDE	175.50	702.00
2.00	FE-SL6F-RB	6HD FLASHNG SIGNALMASTER,MOUNTED ON (1) CENTER TOP REAR WINDOW	263.52	527.04
2.00	FE-SLB-002	SHORT L-BRACKET, CN SIGNALMASTER OR LATITUDE	15.66	31.32
2.00	11-1005-000	STANDARD LED FLASHER	47.85	95.70
4.00	FE-416910-B	SINGLE CORNER LEDs INLINE FLAS BLUE MOUNTED TWO (2) REAR REVERSE LIGHT	59.95	239.80
2.00		(FENIEX) H-2220 4-X FLASHER 4-CHANNEL LED FLASHER	55.00	110.00
2.00	SUV39-2-00	SUV 2.0 RAPID ACESS WEAPONS LOCKERS	755.00	1,510.00
2.00	F39-000	SUV 2.0 FENCE PACKAGE	259.37	518.74
Subtotal				Continued
Sales Tax				Continued
TOTAL				Continued

**PUBLIC SAFETY SUPPLY, LLC**625 W 18TH ST
HIALEAH, FL 33010

Voice: 888-895-8745

Fax: 888-308-3029

QUOTATION

Quote Number: 1106

Quote Date: Sep 21, 2020

Page: 3

Quoted To:ENTERPRISE LEASING
5105 JOHNSON ROAD
COCONUT CREEK, FL 33073

Customer ID	Good Thru	Payment Terms	Sales Rep
ENTERPRISE LEASING	10/21/20	Net 30 Days	RAY

Quantity	Item	Description	Unit Price	Amount
2.00	DD38KIT	DODGE DURANGO INSTALL KIT	174.94	349.88
4.00	PS-202-08U	8 GANG FUSE BLOCK WITH GROUNDING PAD	20.00	80.00
2.00	PS-GCA100	PUBLIC SAFETY USA GCA SERIES , MANUAL RESET , TYPE III 100 AMP CIRCUIT BREAKER	35.00	70.00
2.00	INSTALL	Install Fee for products listed above. Includes all wiring, fuses, connectors, miscellaneous brackets	2,125.00	4,250.00
2.00	FREIGHT	FREIGHT OPTION: TO ADD ONE SANTA CRUZ SC-917-5 RAPID ADJUST UNIVERSAL GUN RACK ADD \$385 EQUIPMENT \$170 LABOR TO INSTALL TOTAL \$555	75.00	150.00
Subtotal				13,512.00
Sales Tax				
TOTAL				13,512.00

**FLEET
MANAGEMENT****Open-End (Equity) Lease Rate Quote**

Quote No: 4924442

Prepared For: Town of Pembroke Park, Florida
Howard, David**Date** 03/17/2021
AE/AM JG9**Unit #****Year** 2021 **Make** Dodge **Model** Durango**Series** Pursuit 4dr All-wheel Drive**Vehicle Order Type** Ordered **Term** 60 **State** FL **Customer#** 597381

\$ 39,267.76	Capitalized Price of Vehicle ¹
\$ 0.00 *	Sales Tax <u>0.0000%</u> State <u>FL</u>
\$ 450.00 *	Initial License Fee
\$ 0.00	Registration Fee
\$ 200.00	Other: (See Page 2)
\$ 3,079.88 *	Capitalized Price Reduction
\$ 0.00 *	Tax on Capitalized Price Reduction
\$ 0.00	Gain Applied From Prior Unit
\$ 0.00 *	Tax on Gain On Prior
\$ 0.00 *	Security Deposit
\$ 0.00 *	Tax on Incentive (Taxable Incentive Total : \$0.00)

\$ 36,387.88 Total Capitalized Amount (Delivered Price)**\$ 606.48** Depreciation Reserve @ 1.6667%**\$ 106.69** Monthly Lease Charge (Based on Interest Rate - Subject to a Floor)²**\$ 713.17** **Total Monthly Rental Excluding Additional Services****Additional Fleet Management**

Master Policy Enrollment Fees

\$ 0.00 Commercial Automobile Liability EnrollmentLiability Limit \$0.00**\$ 0.00** Physical Damage Management**\$ 0.00** Full Maintenance Program ³ Contract Miles 0Incl: # Brake Sets (1 set = 1 Axle) 0**\$ 0.00** **Additional Services SubTotal****\$ 0.00** Sales Tax 7.0000%State FL**\$ 713.17** **Total Monthly Rental Including Additional Services****\$ -0.92** Reduced Book Value at 60 Months**\$ 400.00** Service Charge Due at Lease Termination

All language and acknowledgments contained in the signed quote apply to all vehicles that are ordered under this signed quote.

Order Information**Driver Name****Exterior Color** (0 P) DB Black Clearcoat**Interior Color** (0 I) Black w/Cloth Bucket Seats w/Shift Inse**Lic. Plate Type** Unknown**GVWR** 0Comp/Coll Deductible 0 / 0OverMileage Charge \$ 0.00 Per Mile# Tires 0

Loaner Vehicle Not Included

Quote based on estimated annual mileage of 15,000

(Current market and vehicle conditions may also affect value of vehicle)

(Quote is Subject to Customer's Credit Approval)

Notes

Enterprise FM Trust will be the owner of the vehicle covered by this Quote. Enterprise FM Trust (not Enterprise Fleet Management) will be the Lessor of such vehicle under the Master Open - End (Equity) Lease Agreement and shall have all rights and obligations of the Lessor under the Master Open - End (Equity) Lease Agreement with respect to such vehicle. Lessee must maintain insurance coverage on the vehicle as set forth in Section 11 of the Master Open-End (Equity) Lease Agreement until the vehicle is sold.

ALL TAX AND LICENSE FEES TO BE BILLED TO LESSEE AS THEY OCCUR.

Lessee hereby authorizes this vehicle order, agrees to lease the vehicle on the terms set forth herein and in the Master Equity Lease Agreement and agrees that Lessor shall have the right to collect damages in the event Lessee fails or refuses to accept delivery of the ordered vehicle. Lessee certifies that it intends that more than 50% of the use of the vehicle is to be in a trade or business of the Lessee.

LESSEE Town of Pembroke Park, Florida**BY****TITLE****DATE**

* INDICATES ITEMS TO BE BILLED ON DELIVERY.

¹ Capitalized Price of Vehicle May be Adjusted to Reflect Final Manufacturer's Invoice. Lessee Hereby Assigns to Lessor any Manufacturer Rebates And/Or Manufacturer Incentives Intended for the Lessee, Which Rebates And/Or Incentives Have Been Used By Lessor to Reduce the Capitalized Price of the Vehicle.² Monthly Lease Charge Will Be Adjusted to Reflect the Interest Rate on the Delivery Date (Subject to a Floor).³ The inclusion herein of references to maintenance fees/services are solely for the administrative convenience of Lessee. Notwithstanding the inclusion of such references in this [Invoice/Schedule/Quote], all such maintenance services are to be performed by Enterprise Fleet Management, Inc., and all such maintenance fees are payable by Lessee solely for the account of Enterprise Fleet Management, Inc., pursuant to that certain separate [Maintenance Agreement] entered into by and between Lessee and Enterprise Fleet Management, Inc.; provided that such maintenance fees are being billed by Enterprise FM Trust, and are payable at the direction of Enterprise FM Trust, solely as an authorized agent for collection on behalf of Enterprise Fleet Management, Inc.

Printed On 03/17/2021 08:22:42 AM

Page 1 of 6



Aftermarket Equipment Total

Description	(B)illed or (C)apped	Price
Public Safety Supply Q#1457	C	\$ 6,159.76
Total Aftermarket Equipment Billed		\$ 0.00
Total Aftermarket Equipment Capitalized		\$ 6,159.76
Aftermarket Equipment Total		\$ 6,159.76

Other Totals

Description	(B)illed or (C)apped	Price
Initial Administration Fee	B	\$ 200.00
Courtesy Delivery Fee	C	\$ 200.00
Total Other Charges Billed		\$ 200.00
Total Other Charges Capitalized		\$ 200.00
Other Charges Total		\$ 400.00

**VEHICLE INFORMATION:**

2021 Dodge Durango Pursuit 4dr All-wheel Drive - US

Series ID: WDEE75

Pricing Summary:

	INVOICE	MSRP
Base Vehicle	\$35,675	\$36,000.00
Total Options	\$688.00	\$765.00
Destination Charge	\$1,495.00	\$1,495.00
Total Price	\$37,858.00	\$38,260.00

SELECTED COLOR:

Exterior: PXJ-(0 P) DB Black Clearcoat

Interior: X9-(0 I) Black w/Cloth Bucket Seats w/Shift Insert or Cloth Bucket Seats w/Rear Vinyl

SELECTED OPTIONS:

CODE	DESCRIPTION	INVOICE	MSRP
2BZ	Quick Order Package 2BZ	NC	NC
A7	Cloth Bucket Seats w/Rear Vinyl	\$108.00	\$120.00
APA	Monotone Paint Application	STD	STD
CD4	Tungsten Interior Accent Stitch	NC	NC
CDS	Vinyl 2nd Row Seat	Included	Included
DFT	Transmission: 8-Speed Automatic (850RE)	STD	STD
DLK	3.45 Rear Axle Ratio	STD	STD
ERC	Engine: 3.6L V6 24V VVT UPG I w/ESS	STD	STD
LNF	Black Left LED Spot Lamp	\$490.00	\$545.00
LNK	LED Spot Lamps	Included	Included
NAS	50 State Emissions	NC	NC
PXJ_03	(0 P) DB Black Clearcoat	NC	NC
TXQ	Tires: 255/60R18 On/Off Road	STD	STD
UAM	Radio: Uconnect 4 w/8.4" Display	STD	STD
WBN	Wheels: 18" x 8.0" Black Steel	STD	STD
X9_02	(0 I) Black w/Cloth Bucket Seats w/Shift Insert or Cloth Bucket Seats w/Rear Vinyl	NC	NC
XCS	4 Additional Key Fobs	\$90.00	\$100.00
Z6K	GVWR: 6,500 lbs	STD	STD

CONFIGURED FEATURES:

Body Exterior Features:

Number Of Doors: 4
Rear Cargo Door Type: liftgate
Driver And Passenger Mirror: power remote heated manual folding side-view door mirrors
Spoiler: rear lip spoiler
Door Handles: body-coloured
Front And Rear Bumpers: body-coloured front and rear bumpers with coloured rub strip
Rear Step Bumper: rear step bumper
Front License Plate Bracket: front license plate bracket
Body Material: galvanized steel/aluminum body material
Grille: black grille

Convenience Features:

Air Conditioning: automatic dual-zone front air conditioning
Air Filter: air filter
Rear Air Conditioning: rear air conditioning with separate controls
Console Ducts: console ducts
Cruise Control: cruise control with steering wheel controls
Fuel Remote Release: power fuel remote release
Power Windows: power windows with driver and passenger 1-touch down
1/4 Vent Rear Windows: power rearmost windows
Remote Keyless Entry: keyfob (all doors) remote keyless entry
Illuminated Entry: illuminated entry
Integrated Key Remote: integrated key/remote
Auto Locking: auto-locking doors
Passive Entry: proximity key
Valet Key: valet function
Trunk FOB Controls: keyfob trunk/hatch/door release
Window FOB Controls: remote window controls
Steering Wheel: steering wheel with manual tilting, manual telescoping
Day-Night Rearview Mirror: day-night rearview mirror
Auto-dimming Rearview Mirror: auto-dimming rearview mirror
Driver and Passenger Vanity Mirror: driver and passenger-side visor mirrors
Front Cupholder: front and rear cupholders
Floor Console: partial floor console with covered box
Overhead Console: mini overhead console with storage
Glove Box: illuminated locking glove box
Driver Door Bin: driver and passenger door bins
Rear Door Bins: rear door bins
Driver Footrest: driver's footrest
Retained Accessory Power: retained accessory power
Power Accessory Outlet: 3 12V DC power outlets

Entertainment Features:

radio: SiriusXM AM/FM/Satellite with seek-scan
Radio Data System: radio data system
Voice Activated Radio: voice activated radio
Speed Sensitive Volume: speed-sensitive volume
Steering Wheel Radio Controls: steering-wheel mounted audio controls
Speakers: 6 speakers
1st Row LCD: 2 1st row LCD monitor
Wireless Connectivity: wireless phone connectivity
Antenna: integrated roof antenna

Lighting, Visibility and Instrumentation Features:

Headlamp Type: delay-off projector beam LED low/high beam headlamps
Front Wipers: variable intermittent speed-sensitive wipers wipers
Rear Window wiper: fixed interval rear window wiper
Rear Window Defroster: rear window defroster

Tinted Windows: deep-tinted windows
Dome Light: dome light with fade
Front Reading Lights: front and rear reading lights
Door Curb/Courtesy Lights: 2 door curb/courtesy lights
Variable IP Lighting: variable instrument panel lighting
Display Type: digital/analog display
Tachometer: tachometer
Voltmeter: voltmeter
Compass: compass
Exterior Temp: outside-temperature display
Low Tire Pressure Warning: tire specific low-tire-pressure warning
Park Distance Control: ParkSense with Stop rear parking sensors
Trip Computer: trip computer
Trip Odometer: trip odometer
Oil Pressure Gauge: oil pressure gauge
Water Temp Gauge: water temp. gauge
Oil Temp Gauge: oil temperature gauge
Transmission Oil Temp Gauge: transmission oil temp. gauge
Engine Hour Meter: engine hour meter
Clock: in-radio display clock
Systems Monitor: systems monitor
Check Control: redundant digital speedometer
Rear Vision Camera: rear vision camera
Oil Pressure Warning: oil-pressure warning
Water Temp Warning: water-temp. warning
Battery Warning: battery warning
Lights On Warning: lights-on warning
Low Fuel Warning: low-fuel warning
Low Washer Fluid Warning: low-washer-fluid warning
Bulb Failure Warning: bulb-failure warning
Door Ajar Warning: door-ajar warning
Trunk Ajar Warning: trunk-ajar warning
Brake Fluid Warning: brake-fluid warning
Turn Signal On Warning: turn-signal-on warning
Transmission Fluid Temperature Warning: transmission-fluid-temperature warning

Safety And Security:

ABS four-wheel ABS brakes
Number of ABS Channels: 4 ABS channels
Brake Assistance: brake assist
Brake Type: four-wheel disc brakes
Vented Disc Brakes: front and rear ventilated disc brakes
Daytime Running Lights: daytime running lights
Spare Tire Type: full-size spare tire
Spare Tire Mount: underbody mounted spare tire w/crankdown
Driver Front Impact Airbag: driver and passenger front-impact airbags
Driver Side Airbag: seat-mounted driver and passenger side-impact airbags
Overhead Airbag: curtain 1st, 2nd and 3rd row overhead airbag
Knee Airbag: knee airbag
Occupancy Sensor: front passenger airbag occupancy sensor
Height Adjustable Seatbelts: height adjustable front seatbelts
Seatbelt Pretensioners: front seatbelt pre-tensioners
3Point Rear Centre Seatbelt: 3 point rear centre seatbelt
Side Impact Bars: side-impact bars
Perimeter Under Vehicle Lights: remote activated perimeter/approach lights
Tailgate/Rear Door Lock Type: tailgate/rear door lock included with power door locks
Rear Child Safety Locks: rear child safety locks
Ignition Disable: Sentry Key immobilizer
Panic Alarm: panic alarm
Electronic Stability: electronic stability stability control with anti-roll

Traction Control: ABS and driveline traction control

Front and Rear Headrests: manual adjustable front head restraints with tilt

Rear Headrest Control: 3 rear head restraints

Break Resistant Glass: break resistant glass

Seats And Trim:

Seating Capacity: max. seating capacity of 5

Front Bucket Seats: front bucket seats

Number of Driver Seat Adjustments: 8-way driver and passenger seat adjustments

Reclining Driver Seat: power reclining driver and manual reclining passenger seats

Driver Lumbar: power 4-way driver and passenger lumbar support

Driver Height Adjustment: power height-adjustable driver and passenger seats

Driver Fore/Aft: power driver and passenger fore/aft adjustment

Driver Cushion Tilt: power driver and passenger cushion tilt

Fold Flat Passenger Seat: fold flat passenger seat

Front Centre Armrest Storage: front centre armrest with storage

Rear Seat Type: rear 60-40 split-bench seat

Rear Folding Position: rear seat fold-forward seatback

Rear Seat Armrest: rear seat centre armrest

Leather Upholstery: cloth front seat upholstery

Rear Seat Material: vinyl rear seat upholstery

Headliner Material: full cloth headliner

Floor Covering: full vinyl/rubber floor covering

Dashboard Console Insert, Door Panel Insert Combination: leatherette instrument panel insert, door panel insert, console insert

Leather Steering Wheel: leather/metal-look steering wheel

Interior Accents: chrome interior accents

Cargo Space Trim: carpet cargo space

Trunk Lid: plastic trunk lid/rear cargo door

Cargo Tie Downs: cargo tie-downs

Cargo Light: cargo light

Concealed Cargo Storage: concealed cargo storage

Standard Engine:

Engine: 293-hp, 3.6-liter V-6 (regular gas)

Standard Transmission:

Transmission: 8-speed automatic w/ OD and auto-manual



PUBLIC SAFETY SUPPLY, LLC
625 W 18TH ST
HIALEAH, FL 33010

QUOTATION

Quote Number: 1457
Quote Date: Feb 17, 2021
Page: 1

Voice: 888-895-8745
Fax: 888-308-3029

Quoted To:

ENTERPRISE LEASING
5105 JOHNSON ROAD
COCONUT CREEK, FL 33073

Customer ID	Good Thru	Payment Terms	Sales Rep
ENTERPRISE LEASING	3/19/21	Net 30 Days	RAY

Quantity	Item	Description	Unit Price	Amount
1.00	FE-SIFMS-3363145	*****2021 DODGE DURANGO COMMANDER UNIT*****PEMBROKE PARK PD***** SPECTRALUX ILS LOW PROFILE RED/BLUE FULL FRONT FLOOD 8-HEAD FRONT SPLIT CENTER FOCUSED STYLE FOR DURANGO 2016-2020	1,943.50	1,943.50
1.00	FE-PF200	PATHFINDER, 100/200 SELF-CONT.		
1.00	FE-ES100C	SPKR, EMERG, 100W, PLASTIC,		
1.00	FE-ESB-U	ES100 UNIVERSAL BRACKET		
1.00	FE-RBKIT1	RUMBLER WOOFER		
1.00	FE-RB-DUR19	RUMBLER BRACKETS DURANGO 2019-2020		
1.00	OBD CABLE6-DGCAN	WIRE ASSY, VARIOUS, INTERFACE 6FT	105.46	105.46
1.00		(FENIEX) H-2220 4-X FLASHER 4-CHANNEL LED FLASHER	55.00	55.00
1.00	FE-MPS620U-RW	12-LED LIGHT HEAD RED/WHITE CLEAR LENS MOUNTED (1) ONE ON THE GRILL	83.70	83.70
		12-LED LIGHT HEAD RED/WHITE CLEAR LENS MOUNTED (1) ONE ON THE GRILL		
Subtotal				Continued
Sales Tax				Continued
TOTAL				Continued

**PUBLIC SAFETY SUPPLY, LLC**625 W 18TH ST
HIALEAH, FL 33010**QUOTATION**Quote Number: 1457
Quote Date: Feb 17, 2021
Page: 2Voice: 888-895-8745
Fax: 888-308-3029**Quoted To:**ENTERPRISE LEASING
5105 JOHNSON ROAD
COCONUT CREEK, FL 33073

Customer ID	Good Thru	Payment Terms	Sales Rep
ENTERPRISE LEASING	3/19/21	Net 30 Days	RAY

Quantity	Item	Description	Unit Price	Amount
1.00	FE-MPS620U-BW	12-LED LIGHT HEAD BLUE/WHITE CLEAR LENS MOUNTED (1) ONE ON THE GRILL	83.70	83.70
1.00	TR-CC-DGFS-OEM-18	18" floor-shift console. 7" slope / 4" next to shifter / 7" rear level area. Accommodates OEM features (AWD mod, USB/DC outlet, etc.)	462.50	462.50
1.00	FP-PATHFINDER	4" FACEPLATE FOR A FEDERAL SIGNAL PATHFINDER SIREN		
1.00	FP-BLNK1	1" BLANK FACEPLATE		
1.00	FP-USB-2DC	2" FACEPLATE WITH TWO (2) DC OUTLETS AND ONE (1) DUAL-PORT USB OUTLET	51.61	51.61
1.00	FP-SGTRAY	4" CONSOLE TRAY FOR CELLPHONE, KEYS, ETC	30.24	30.24
1.00	AC-INBHG	4" INTERNAL DUAL CUP BEVERAGE HOLDER	39.69	39.69
1.00		(TROY) FP-AP3 FACEPLATE 3" PLATE WITH 3 DC OUTLETS HOLES (INCLUDED IN PRICING)		
Subtotal				Continued
Sales Tax				Continued
TOTAL				Continued



PUBLIC SAFETY SUPPLY, LLC
625 W 18TH ST
HIALEAH, FL 33010

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Quote Number: 1457
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Fax: 888-308-3029

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5105 JOHNSON ROAD
COCONUT CREEK, FL 33073

Customer ID	Good Thru	Payment Terms	Sales Rep
ENTERPRISE LEASING	3/19/21	Net 30 Days	RAY

Quantity	Item	Description	Unit Price	Amount
1.00	TR-AC-TB-ARMMNT-58	Console mounted height adjustable arm rest. (Formerly part number AC-ARMMNT-58)	225.00	225.00
2.00	XSM2-BRW	XSTREAM DUAL HEAD WITH WIRE LEADS BLUE/RED/WHITE-BLUE/RED/WHITE MOUNTED ON THE REAR CARGO WINDOWS ONE ON EACH SIDE	175.50	351.00
1.00	FE-MPS620UX-RW	12-LED LIGHT HEAD RED/WHITE CLEAR LENS	83.70	83.70
1.00	FE-MPS620UX-BW	12-LED LIGHT HEAD BLUE/WHITE CLEAR LENS	83.70	83.70
1.00		(FEDERAL) IPX-LPH1 LICENSE PLATE BRACKET WITH HORIZONTAL MOUNT TABS	21.06	21.06
1.00		(FENIEX) H-2220 4-X FLASHER 4-CHANNEL LED FLASHER	55.00	55.00
2.00	FE-416910-B	SINGLE CORNER LEDs INLINE FLAS BLUE MOUNTED TWO (2) REVERSE LIGHT	59.95	119.90
2.00	PS-202-08U	8 GANG FUSE BLOCK WITH GROUNDING PAD	20.00	40.00
1.00	PS-GCA100	PUBLIC SAFETY USA GCA SERIES , MANUAL RESET , TYPE III	35.00	35.00
Subtotal				Continued
Sales Tax				Continued
TOTAL				Continued



PUBLIC SAFETY SUPPLY, LLC
625 W 18TH ST
HIALEAH, FL 33010

QUOTATION

Quote Number: 1457
Quote Date: Feb 17, 2021
Page: 4

Voice: 888-895-8745
Fax: 888-308-3029

Quoted To:

ENTERPRISE LEASING
5105 JOHNSON ROAD
COCONUT CREEK, FL 33073

Customer ID	Good Thru	Payment Terms	Sales Rep
ENTERPRISE LEASING	3/19/21	Net 30 Days	RAY

Quantity	Item	Description	Unit Price	Amount
1.00	INSTALL	100 AMP CIRCUIT BREAKER Install Fee for products listed above. Includes all wiring, fuses, connectors, miscellaneous brackets	2,125.00	2,125.00
1.00	FREIGHT	FREIGHT OPTION: TO ADD ONE SANTA CRUZ SC-917-5 RAPID ADJUST UNIVERSAL GUN RACK ADD \$385 EQUIPMENT \$170 LABOR TO INSTALL TOTAL \$555	165.00	165.00
Subtotal				6,159.76
Sales Tax				
TOTAL				6,159.76



Town of Pembroke Park PD Proposal

Quote #	Vehicle	# of units	Vehicle Cost with Equip.	Monthly Mngt F	Maint. Rate	Equity at term
4756018	2021 Dodge Durango Pursuit AWD	5	\$46,907.85	\$50.00	\$6.00	\$9,500
4919854	2021 Ford F-150 Patrol Unit	3	\$40,855.15	\$50.00	\$69.50	\$16,000
4758712	2021 Dodge Durango Admin	2	\$40,448.00	\$50.00	\$6.00	\$11,000
4924442	2021 Dodge Durango Commander	1	\$39,266.76	\$50.00	\$6.00	\$11,000
		11	\$477,267.46	\$550.00	\$256.50	\$128,500
Year 1			\$486,945.46			
Year 2			\$9,678.00			
Year 3			\$9,678.00			
Year 4			\$9,678.00			
Year 5			\$9,678.00			
Total			\$525,657.46			
Year Average			\$105,131.49			

Harry Taubenfeld

From: Granadillo, Jesus E <Jesus.E.Granadillo@efleets.com>
Sent: Wednesday, March 17, 2021 9:33 AM
To: Harry Taubenfeld
Subject: **Final Proposal and quotes**
Attachments: Town of Pembroke Park Patrol unit quote.pdf; Quote # 1098.PDF; Town of Pembroke Park Patrol unit quote- Prepaid.pdf; Town of Pembroke Park F150 Patrol Unit quote.pdf; Quote # 1459.PDF; Town of Pembroke Park F150 Patrol Unit quote- Prepaid.pdf; Town of Pembroke Park Durango Admin unit quote.pdf; Town of Pembroke Park Durango Admin unit quote- Prepaid.pdf; Quote # 1106.PDF; Town of Pembroke Park Durango Commander unit quote.pdf; Quote # 1457.PDF; Town of Pembroke Park Durango Commander unit quote- Prepaid.pdf; Town of Pembroke Park PD proposal Financing (11).pdf; Town of Pembroke Park PD proposal Prepaid (11).pdf

Good Morning Harry, I was able to get the quotes back yesterday afternoon so I could provide you with the information you requested.

Please find attached:

- Town of Pembroke Park Patrol Unit Q#4756018
 - Vehicle Cost \$33,295
 - Equipment Cost \$11,786.49
 - Graphics \$1,645.36
- Public Safety Supply Q#1098
- Town of Pembroke Park Patrol Unit Prepaid Q#4756018

- Town of Pembroke Park F-150 Patrol Unit Q#4919854
 - Vehicle Cost \$30,585
 - Equipment Cost \$8,209.71
 - Graphics \$1,861.44
- Public Safety Supply Q#1459
- Town of Pembroke Park F-150 Patrol Unit Prepaid Q#4919854

- Town of Pembroke Park Durango Admin Unit Q#4758712
 - Vehicle Cost \$33,493
 - Equipment Cost \$6,756
 - No Graphics
- Public Safety supply Q#
- Town of Pembroke Park Durango Admin Unit Prepaid Q#4758712

- Town of Pembroke Park Durango Commander Unit Q#4924442
 - Vehicle Cost \$33,108
 - Equipment Cost \$6,159.76
 - No Graphics
- Public Safety Supply Q#1457
- Town of Pembroke Park Durango Commander Unit Prepaid Q#4924442

- Town of Pembroke Park proposal Financing option (11 units)
- Town of Pembroke Park proposal Prepaid option (11 units)

Please let me know if you have any questions or if you need me to modify anything.



Jesus E Granadillo
Senior Account Executive
South Florida

(954) 354-5428 direct
(844) 801-9144 fax
(562) 257-8784 cell
Jesus.E.Granadillo@efleets.com

Enterprise Fleet Management
5105 Johnson Road
Coconut Creek, FL 33073
efleets.com

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PUBLIC SAFETY SUPPLY, LLC
625 W 18TH ST
HIALEAH, FL 33010

QUOTATION

Quote Number: 1098
Quote Date: Sep 17, 2020
Page: 1

Voice: 888-895-8745
Fax: 888-308-3029

Quoted To:

ENTERPRISE LEASING
5105 JOHNSON ROAD
COCONUT CREEK, FL 33073

Customer ID	Good Thru	Payment Terms	Sales Rep
ENTERPRISE LEASING	10/17/20	Net 30 Days	RAY

Quantity	Item	Description	Unit Price	Amount
5.00	FE-VALR51	*****2021 DODGE DURANGO PATROL UNITS*****PEMBROKE PARK PD***** PACKAGE 51" VALOR GLOW WORM BAR LIGHTBAR W/LOW PROFILE FEETS, HOOK KIT, PF200 SIREN, ES100C, BRKT,RBKIT1, RD-DUR19, SAO# 1520352605	2,995.00	14,975.00
5.00	FE-PF200	PATHFINDER, 100/200 SELF-CONT.		
5.00	FE-ES100C	SPKR,EMERG, 100W,PLASTIC,		
5.00	FE-ESB-U	ES100 UNIVERSAL BRACKET		
5.00	FE-RBKIT1	RUMBLER WOOFER		
5.00	FE-RB-DUR19	RUMBLER BRACKETS		
5.00	OBOCABLE6-DGCAN	DURANGO 2019-2020		
5.00		WIRE ASSY, VARIOUS, INTERFACE 6FT	105.46	527.30
5.00		(FENIEX) H-2220 4-X FLASHER	55.00	275.00
5.00		4-CHANNEL LED FLASHER		
5.00		(GORHINO) 5201 GO-RHINO ALUMINUM LR SERIES PUSH BUMPER	381.65	1,908.25
5.00	TR-CC-DGFS-OEM-18	18" floor-shift console. 7" slope / 4" next to shifter / 7" rear level area. Accommodates OEM features (AWD mod, USB/DC outlet, etc.)	462.50	2,312.50
5.00	FP-PATHFINDER	4" FACEPLATE FOR A FEDERAL SIGNAL PATHFINDER SIREN		
5.00	FP-BLNK1	1" BLANK FACEPLATE		
Subtotal				Continued
Sales Tax				Continued
TOTAL				Continued



PUBLIC SAFETY SUPPLY, LLC
625 W 18TH ST
HIALEAH, FL 33010

QUOTATION

Quote Number: 1098
Quote Date: Sep 17, 2020
Page: 2

Voice: 888-895-8745
Fax: 888-308-3029

Quoted To:

ENTERPRISE LEASING
5105 JOHNSON ROAD
COCONUT CREEK, FL 33073

Customer ID	Good Thru	Payment Terms	Sales Rep
ENTERPRISE LEASING	10/17/20	Net 30 Days	RAY

Quantity	Item	Description	Unit Price	Amount
5.00	FP-USB-2DC	2" FACEPLATE WITH TWO (2) DC OUTLETS AND ONE (1) DUAL-PORT USB OUTLET	51.61	258.05
5.00	FP-SGTRAY	4" CONSOLE TRAY FOR CELLPHONE, KEYS, ETC	30.24	151.20
5.00	AC-INBHG	4" INTERNAL DUAL CUP BEVERAGE HOLDER	39.69	198.45
5.00		(TROY) FP-AP3 FACEPLATE 3" PLATE WITH 3 DC OUTLETS HOLES (INCLUDED IN PRICING)		
5.00		(PRINTEK) 93633 i820 USB PRINTER	466.80	2,334.00
5.00		(PRINTEK) 93677 USB-C, CABLE, 10'	21.50	107.50
5.00		(PRINTEK) 93443 IN-VEHICLE POWER ADAPTER, 6'	58.75	293.75
5.00		(PRINTEK) 93696 CAGE MOUNT BRACKETS	39.20	196.00
5.00	DE2045-1320	Lind Dell Rugged Latitude 14 (5404) Adapter	149.99	749.95
5.00	TR-CM-SDMT-SL-LED	CONSOLE SIDE HT. ADJ MOUNT W/SLIDE ARM FOR DOCKING STATION	324.00	1,620.00
5.00	7160-0250-01	NotePad V Universal Computer Cradle with Tall clips for Rugged Computers	245.00	1,225.00
5.00	TR-TP-E-SM6-US-SS	Space-Maker front partition with sliding window, square-hole crawl-thru barrier, weapon recess panel. Allows extra back seat room on PS.	745.11	3,725.55
5.00	TR-2-SAB-DUR-SM	100% seat slide, extra seat-back recline,		
			Subtotal	Continued
			Sales Tax	Continued
			TOTAL	Continued



PUBLIC SAFETY SUPPLY, LLC
625 W 18TH ST
HIALEAH, FL 33010

QUOTATION

Quote Number: 1098
Quote Date: Sep 17, 2020
Page: 3

Voice: 888-895-8745
Fax: 888-308-3029

Quoted To:

ENTERPRISE LEASING
5105 JOHNSON ROAD
COCONUT CREEK, FL 33073

Customer ID	Good Thru	Payment Terms	Sales Rep
ENTERPRISE LEASING	10/17/20	Net 30 Days	RAY

Quantity	Item	Description	Unit Price	Amount
		no-holes-drilled design		
5.00	TR-KP-SMDUR-BF-SS	Kick panel assembly with foot pockets	139.86	699.30
5.00	TR-WG-DUR18-SET	Window guard set, vertical bar design	215.46	1,077.30
5.00	TR-TP-DUR18-R	2018-19 Durango rear partition three-sided design	434.70	2,173.50
10.00	XSM2-BRW	XSTREAM DUAL HEAD WITH WIRE LEADS BLUE/RED/WHITE-BLUE/RED/WHITE MOUNTED ON THE REAR CARGO WINDOWS ONE ON EACH SIDE	175.50	1,755.00
5.00	FE-MPS300U-B	MICROPULSE ULTRA 3-LED BLUE ONE (1) MOUNTED ON THE PASSENGER BOTTOM OF HATCH TO BE SEEN WHEN IN UP POSITION	56.65	283.25
5.00	FE-MPS300U-R	MICROPULSE ULTRA 3-LED RED MOUNTED ONE (1) MOUNTED ON THE PASSENGER BOTTOM OF HATCH TO BE SEEN WHEN IN UP POSITION	56.65	283.25
5.00	FE-MPS620UX-RW	12-LED LIGHT HEAD RED/WHITE CLEAR LENS	83.70	418.50
5.00	FE-MPS620UX-BW	12-LED LIGHT HEAD BLUE/WHITE CLEAR LENS	83.70	418.50
5.00		(FEDERAL) IPX-LPH1 LICENSE PLATE BRACKET WITH HORIZONTAL MOUNT TABS	21.06	105.30
Subtotal				Continued
Sales Tax				Continued
TOTAL				Continued



PUBLIC SAFETY SUPPLY, LLC
625 W 18TH ST
HIALEAH, FL 33010

QUOTATION

Quote Number: 1098
Quote Date: Sep 17, 2020
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Voice: 888-895-8745
Fax: 888-308-3029

Quoted To:

ENTERPRISE LEASING
5105 JOHNSON ROAD
COCONUT CREEK, FL 33073

Customer ID	Good Thru	Payment Terms	Sales Rep
ENTERPRISE LEASING	10/17/20	Net 30 Days	RAY

Quantity	Item	Description	Unit Price	Amount
5.00		(FENIEX) H-2220 4-X FLASHER 4-CHANNEL LED FLASHER	55.00	275.00
10.00	FE-416910-B	SINGLE CORNER LEDs INLINE FLAS BLUE MOUNTED TWO (2) REVERSE LIGHT	59.95	599.50
5.00	SUV39-2-00	SUV 2.0 RAPID ACESS WEAPONS LOCKERS	755.00	3,775.00
5.00	F39-000	SUV 2.0 FENCE PACKAGE	259.37	1,296.85
5.00	DD38KIT	DODGE DURANGO INSTALL KIT	174.94	874.70
10.00	PS-202-08U	8 GANG FUSE BLOCK WITH GROUNDING PAD	20.00	200.00
5.00	PS-GCA100	PUBLIC SAFETY USA GCA SERIES , MANUAL RESET , TYPE III 100 AMP CIRCUIT BREAKER	35.00	175.00
5.00	INSTALL	Install Fee for products listed above. Includes all wiring, fuses, connectors, miscellaneous brackets	2,550.00	12,750.00
5.00	FREIGHT	FREIGHT OPTION: TO ADD ONE SANTA CRUZ SC-917-5 RAPID ADJUST UNIVERSAL GUN RACK ADD \$385 EQUIPMENT \$170 LABOR TO INSTALL TOTAL \$555	165.00	825.00
			Subtotal	58,842.45
			Sales Tax	
			TOTAL	58,842.45



PUBLIC SAFETY SUPPLY, LLC
625 W 18TH ST
HIALEAH, FL 33010

QUOTATION

Quote Number: 1457
Quote Date: Feb 17, 2021
Page: 1

Voice: 888-895-8745
Fax: 888-308-3029

Quoted To:

ENTERPRISE LEASING
5105 JOHNSON ROAD
COCONUT CREEK, FL 33073

Customer ID	Good Thru	Payment Terms	Sales Rep
ENTERPRISE LEASING	3/19/21	Net 30 Days	RAY

Quantity	Item	Description	Unit Price	Amount
1.00	FE-SIFMS-3363145	*****2021 DODGE DURANGO COMMANDER UNIT*****PEMBROKE PARK PD***** SPECTRALUX ILS LOW PROFILE RED/BLUE FULL FRONT FLOOD 8-HEAD FRONT SPLIT CENTER FOCUSED STYLE FOR DURANGO 2016-2020	1,943.50	1,943.50
1.00	FE-PF200	PATHFINDER, 100/200 SELF-CONT.		
1.00	FE-ES100C	SPKR, EMERG, 100W, PLASTIC,		
1.00	FE-ESB-U	ES100 UNIVERSAL BRACKET		
1.00	FE-RBKIT1	RUMBLER WOOFER		
1.00	FE-RB-DUR19	RUMBLER BRACKETS DURANGO 2019-2020		
1.00	OBD-CABLE6-DGCAN	WIRE ASSY, VARIOUS, INTERFACE 6FT	105.46	105.46
1.00		(FENIEX) H-2220 4-X FLASHER 4-CHANNEL LED FLASHER	55.00	55.00
1.00	FE-MPS620U-RW	12-LED LIGHT HEAD RED/WHITE CLEAR LENS MOUNTED (1) ONE ON THE GRILL	83.70	83.70
		12-LED LIGHT HEAD RED/WHITE CLEAR LENS MOUNTED (1) ONE ON THE GRILL		
Subtotal				Continued
Sales Tax				Continued
TOTAL				Continued

**PUBLIC SAFETY SUPPLY, LLC**625 W 18TH ST
HIALEAH, FL 33010**QUOTATION**

Quote Number: 1457

Quote Date: Feb 17, 2021

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Voice: 888-895-8745

Fax: 888-308-3029

Quoted To:ENTERPRISE LEASING
5105 JOHNSON ROAD
COCONUT CREEK, FL 33073

Customer ID	Good Thru	Payment Terms	Sales Rep
ENTERPRISE LEASING	3/19/21	Net 30 Days	RAY

Quantity	Item	Description	Unit Price	Amount
1.00	FE-MPS620U-BW	12-LED LIGHT HEAD BLUE/WHITE CLEAR LENS MOUNTED (1) ONE ON THE GRILL	83.70	83.70
1.00	TR-CC-DGFS-OEM-18	18" floor-shift console. 7" slope / 4" next to shifter / 7" rear level area. Accommodates OEM features (AWD mod, USB/DC outlet, etc.)	462.50	462.50
1.00	FP-PATHFINDER	4" FACEPLATE FOR A FEDERAL SIGNAL PATHFINDER SIREN		
1.00	FP-BLNK1	1' BLANK FACEPLATE		
1.00	FP-USB-2DC	2" FACEPLATE WITH TWO (2) DC OUTLETS AND ONE (1) DUAL-PORT USB OUTLET	51.61	51.61
1.00	FP-SGTRAY	4" CONSOLE TRAY FOR CELLPHONE, KEYS, ETC	30.24	30.24
1.00	AC-INBHG	4" INTERNAL DUAL CUP BEVERAGE HOLDER	39.69	39.69
1.00		(TROY) FP-AP3 FACEPLATE 3" PLATE WITH 3 DC OUTLETS HOLES (INCLUDED IN PRICING)		
Subtotal				Continued
Sales Tax				Continued
TOTAL				Continued



PUBLIC SAFETY SUPPLY, LLC
625 W 18TH ST
HIALEAH, FL 33010

QUOTATION

Quote Number: 1457
Quote Date: Feb 17, 2021
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Fax: 888-308-3029

Quoted To:

ENTERPRISE LEASING
5105 JOHNSON ROAD
COCONUT CREEK, FL 33073

Customer ID	Good Thru	Payment Terms	Sales Rep
ENTERPRISE LEASING	3/19/21	Net 30 Days	RAY

Quantity	Item	Description	Unit Price	Amount
1.00	TR-AC-TB-ARMMNT-58	Console mounted height adjustable arm rest. (Formerly part number AC-ARMMNT-58)	225.00	225.00
2.00	XSM2-BRW	XSTREAM DUAL HEAD WITH WIRE LEADS BLUE/RED/WHITE-BLUE/RED/WHITE MOUNTED ON THE REAR CARGO WINDOWS ONE ON EACH SIDE	175.50	351.00
1.00	FE-MPS620UX-RW	12-LED LIGHT HEAD RED/WHITE CLEAR LENS	83.70	83.70
1.00	FE-MPS620UX-BW	12-LED LIGHT HEAD BLUE/WHITE CLEAR LENS	83.70	83.70
1.00		(FEDERAL) IPX-LPH1 LICENSE PLATE BRACKET WITH HORIZONTAL MOUNT TABS	21.06	21.06
1.00		(FENIEX) H-2220 4-X FLASHER 4-CHANNEL LED FLASHER	55.00	55.00
2.00	FE-416910-B	SINGLE CORNER LEDs INLINE FLAS BLUE MOUNTED TWO (2) REVERSE LIGHT	59.95	119.90
2.00	PS-202-08U	8 GANG FUSE BLOCK WITH GROUNDING PAD	20.00	40.00
1.00	PS-GCA100	PUBLIC SAFETY USA GCA SERIES , MANUAL RESET , TYPE III	35.00	35.00
			Subtotal	Continued
			Sales Tax	Continued
			TOTAL	Continued



PUBLIC SAFETY SUPPLY, LLC
625 W 18TH ST
HIALEAH, FL 33010

QUOTATION

Quote Number: 1457
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Fax: 888-308-3029

Quoted To:

ENTERPRISE LEASING
5105 JOHNSON ROAD
COCONUT CREEK, FL 33073

Customer ID	Good Thru	Payment Terms	Sales Rep
ENTERPRISE LEASING	3/19/21	Net 30 Days	RAY

Quantity	Item	Description	Unit Price	Amount
1.00	INSTALL	100 AMP CIRCUIT BREAKER Install Fee for products listed above. Includes all wiring, fuses, connectors, miscellaneous brackets	2,125.00	2,125.00
1.00	FREIGHT	FREIGHT OPTION: TO ADD ONE SANTA CRUZ SC-917-5 RAPID ADJUST UNIVERSAL GUN RACK ADD \$385 EQUIPMENT \$170 LABOR TO INSTALL TOTAL \$555	165.00	165.00
Subtotal				6,159.76
Sales Tax				
TOTAL				6,159.76



PUBLIC SAFETY SUPPLY, LLC
625 W 18TH ST
HIALEAH, FL 33010

QUOTATION

Quote Number: 1459
Quote Date: Feb 17, 2021
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Voice: 888-895-8745
Fax: 888-308-3029

Quoted To:

ENTERPRISE LEASING
5105 JOHNSON ROAD
COCONUT CREEK, FL 33073

Customer ID	Good Thru	Payment Terms	Sales Rep
ENTERPRISE LEASING	3/19/21	Net 30 Days	RAY

Quantity	Item	Description	Unit Price	Amount
3.00		*****2021 FORD F-150 CREW CAB SUPERVISOR UNITS*****PEMBROKE PARK PD***** (FEDERAL) SIFMJS-FD15-P3 LOW PROFILE RED BLUE WHITE ILS 2015+ F-150 FULL FRONT FLOOD PACKAGE INCLUDES: PF200H SIREN ES100C SPEAKER BRACKET INCL RBKIT1 BRACKET	2,129.55	6,388.65
3.00	FE-ES100C	SPKR,EMERG, 100W,PLASTIC,		
3.00	FE-ESB-U	ES100 UNIVERSAL BRACKET		
3.00	FE-RBKIT1	RUMBLER WOOFER		
3.00	FE-RB-DUR19	RUMBLER BRACKETS		
3.00		DURANGO 2019-2020		
3.00	OBD-CABLE6-DGCAN	WIRE ASSY, VARIOUS, INTERFACE 6FT	105.46	316.38
3.00		(FENIEX) H-2220 4-X FLASHER	55.00	165.00
		4-CHANNEL LED FLASHER		
3.00	FE-PBX-06	Push Bumper for Ford F-150 2015-2021	418.55	1,255.65
3.00	FE-PBX-TCP-2	PUSH BUMPER PLAIN TOP CHANNEL	23.65	70.95
3.00	7170-0236	2015+ Ford F-150 Aluminum Body	523.25	1,569.75
		COMPUTER STAND		
3.00	DE2045-1320	Lind Dell Rugged Latitude 14 (5404) Adapter	149.99	449.97
3.00	7160-0250-01	NotePad V Universal Computer Cradle with	245.00	735.00
		Tall clips for Rugged Computers		
3.00		(JOTTO) 475-1291-F-150 SSV 18-20 Single	1,190.00	3,570.00
Subtotal				Continued
Sales Tax				Continued
TOTAL				Continued



PUBLIC SAFETY SUPPLY, LLC
625 W 18TH ST
HIALEAH, FL 33010

QUOTATION

Quote Number: 1459
Quote Date: Feb 17, 2021
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Fax: 888-308-3029

Quoted To:

ENTERPRISE LEASING
5105 JOHNSON ROAD
COCONUT CREEK, FL 33073

Customer ID	Good Thru	Payment Terms	Sales Rep
ENTERPRISE LEASING	3/19/21	Net 30 Days	RAY

Quantity	Item	Description	Unit Price	Amount
6.00	XSM2-BRW	Cell Lite Package (SSV/Police Responder) XSTREAM DUAL HEAD WITH WIRE LEADS BLUE/RED/WHITE-BLUE/RED/WHITE MOUNTED ON THE REAR WINDOW ONE ON EACH SIDE	175.50	1,053.00
3.00	FE-MPS620UX-RW	12-LED LIGHT HEAD RED/WHITE CLEAR LENS	83.70	251.10
3.00	FE-MPS620UX-BW	12-LED LIGHT HEAD BLUE/WHITE CLEAR LENS	83.70	251.10
3.00		(FEDERAL) IPX-LPH1 LICENSE PLATE BRACKET WITH HORIZONTAL MOUNT TABS	21.06	63.18
3.00		(FENIEX) H-2220 4-X FLASHER 4-CHANNEL LED FLASHER	55.00	165.00
6.00	FE-416910-B	SINGLE CORNER LEDs INLINE FLAS BLUE MOUNTED TWO (2) REVERSE LIGHT	59.95	359.70
6.00	FE-416910-W	SINGLE CORNER LEDs INLINE FLAS MOUNTED TWO (2) REAR CARGO LIGHT	59.95	359.70
6.00	PS-202-08U	8 GANG FUSE BLOCK WITH GROUNDING PAD	20.00	120.00
3.00	PS-GCA100	PUBLIC SAFETY USA GCA SERIES , MANUAL RESET , TYPE III	35.00	105.00
Subtotal				Continued
Sales Tax				Continued
TOTAL				Continued



PUBLIC SAFETY SUPPLY, LLC

625 W 18TH ST
HIALEAH, FL 33010

Voice: 888-895-8745
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QUOTATION

Quote Number: 1459
Quote Date: Feb 17, 2021
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Quoted To:

ENTERPRISE LEASING
5105 JOHNSON ROAD
COCONUT CREEK, FL 33073

Customer ID	Good Thru	Payment Terms	Sales Rep
ENTERPRISE LEASING	3/19/21	Net 30 Days	RAY

Quantity	Item	Description	Unit Price	Amount
3.00	INSTALL	100 AMP CIRCUIT BREAKER Install Fee for products listed above. Includes all wiring, fuses, connectors, miscellaneous brackets	2,295.00	6,885.00
3.00	FREIGHT	FREIGHT OPTION: TO ADD ONE SANTA CRUZ SC-917-5 RAPID ADJUST UNIVERSAL GUN RACK ADD \$385 EQUIPMENT \$170 LABOR TO INSTALL TOTAL \$555	165.00	495.00
Subtotal				24,629.13
Sales Tax				
TOTAL				24,629.13



PUBLIC SAFETY SUPPLY, LLC
625 W 18TH ST
HIALEAH, FL 33010

QUOTATION

Quote Number: 1106
Quote Date: Sep 21, 2020
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Voice: 888-895-8745
Fax: 888-308-3029

Quoted To:

ENTERPRISE LEASING
5105 JOHNSON ROAD
COCONUT CREEK, FL 33073

Customer ID	Good Thru	Payment Terms	Sales Rep
ENTERPRISE LEASING	10/21/20	Net 30 Days	RAY

Quantity	Item	Description	Unit Price	Amount
2.00	FE-SIFMS-3363145	*****2021 DODGE DURANGO ADMINISTRATIVE UNIT*****PEMBROKE PARK PD***** SPECTRALUX ILS LOW PROFILE RED/BLUE FULL FRONT FLOOD 8-HEAD FRONT SPLIT CENTER FOCUSED STYLE FOR DURANGO 2016-2020 PACKAGE INCLUDES BELOW ITEMS	1,943.50	3,887.00
2.00	FE-PF200H	PATH FINDER HAND HELD PROGRAMMABLE 100/200 WATTS SIREN AND LIGHT CONTROLLER		
2.00	FE-ES100C	SPKR,EMERG, 100W,PLASTIC,		
2.00	FE-ESB-U	ES100 UNIVERSAL BRACKET		
2.00	FE-RBKIT1	RUMBLER WOOFER		
2.00	FE-RB-DUR19	RUMBLER BRACKETS DURANGO 2019-2020		
2.00	OBD-CABLE6-DGCAN	WIRE ASSY, VARIOUS, INTERFACE 6FT	105.46	210.92
2.00		(FENIEX) H-2220 4-X FLASHER 4-CHANNEL LED FLASHER	55.00	110.00
4.00	FE-MPS620UX-RW	12-LED LIGHT HEAD RED/WHITE CLEAR LENS MOUNTED (1) ONE ON THE GRILL	83.70	334.80
Subtotal				Continued
Sales Tax				Continued
TOTAL				Continued



PUBLIC SAFETY SUPPLY, LLC
625 W 18TH ST
HIALEAH, FL 33010

QUOTATION

Quote Number: 1106
Quote Date: Sep 21, 2020
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Fax: 888-308-3029

Quoted To:

ENTERPRISE LEASING
5105 JOHNSON ROAD
COCONUT CREEK, FL 33073

Customer ID	Good Thru	Payment Terms	Sales Rep
ENTERPRISE LEASING	10/21/20	Net 30 Days	RAY

Quantity	Item	Description	Unit Price	Amount
4.00	FE-MPS620UX-BW	12-LED LIGHT HEAD BLUE/WHITE CLEAR LENS MOUNTED (1) ONE ON THE GRILL	83.70	334.80
4.00	XSM2-BRW	XSTREAM DUAL HEAD WITH WIRE LEADS BLUE/RED/WHITE-BLUE/RED/WHITE MOUNTED ON THE REAR CARGO WINDOWS ONE ON EACH SIDE	175.50	702.00
2.00	FE-SLB6F-RB	6HD FLASHING SIGNALMASTER,MOUNTED ON (1) CENTER TOP REAR WINDOW	263.52	527.04
2.00	FE-SLB-002	SHORT L-BRACKET, CN SIGNALMASTER OR LATITUDE	15.66	31.32
2.00	11-1005-000	STANDARD LED FLASHER	47.85	95.70
4.00	FE-416910-B	SINGLE CORNER LEDs INLINE FLAS BLUE MOUNTED TWO (2) REAR REVERSE LIGHT	59.95	239.80
2.00		(FENIEX) H-2220 4-X FLASHER 4-CHANNEL LED FLASHER	55.00	110.00
2.00	SUV39-2-00	SUV 2.0 RAPID ACESS WEAPONS LOCKERS	755.00	1,510.00
2.00	F39-000	SUV 2.0 FENCE PACKAGE	259.37	518.74
Subtotal				Continued
Sales Tax				Continued
TOTAL				Continued

**PUBLIC SAFETY SUPPLY, LLC**625 W 18TH ST
HIALEAH, FL 33010Voice: 888-895-8745
Fax: 888-308-3029**QUOTATION**Quote Number: 1106
Quote Date: Sep 21, 2020
Page: 3**Quoted To:**ENTERPRISE LEASING
5105 JOHNSON ROAD
COCONUT CREEK, FL 33073

Customer ID	Good Thru	Payment Terms	Sales Rep
ENTERPRISE LEASING	10/21/20	Net 30 Days	RAY

Quantity	Item	Description	Unit Price	Amount
2.00	DD38KIT	DODGE DURANGO INSTALL KIT	174.94	349.88
4.00	PS-202-08U	8 GANG FUSE BLOCK WITH GROUNDING PAD	20.00	80.00
2.00	PS-GCA100	PUBLIC SAFETY USA GCA SERIES , MANUAL RESET , TYPE III 100 AMP CIRCUIT BREAKER	35.00	70.00
2.00	INSTALL	Install Fee for products listed above. Includes all wiring, fuses, connectors, miscellaneous brackets	2,125.00	4,250.00
2.00	FREIGHT	FREIGHT OPTION: TO ADD ONE SANTA CRUZ SC-917-5 RAPID ADJUST UNIVERSAL GUN RACK ADD \$385 EQUIPMENT \$170 LABOR TO INSTALL TOTAL \$555	75.00	150.00
			Subtotal	13,512.00
			Sales Tax	
			TOTAL	13,512.00

FLEET
MANAGEMENT

Open-End (Equity) Lease Rate Quote

Quote No: 4924442

Prepared For: Town of Pembroke Park, Florida
Howard, DavidDate 03/17/2021
AE/AM JG9

Unit

Year 2021 Make Dodge Model Durango

Series Pursuit 4dr All-wheel Drive

Vehicle Order Type Ordered Term 60 State FL Customer# 597381

\$ 39,267.76 Capitalized Price of Vehicle ¹

\$ 0.00 * Sales Tax 0.0000% State FL

\$ 450.00 * Initial License Fee

\$ 0.00 Registration Fee

\$ 200.00 Other: (See Page 2)

\$ 39,466.76 * Capitalized Price Reduction

\$ 0.00 * Tax on Capitalized Price Reduction

\$ 0.00 Gain Applied From Prior Unit

\$ 0.00 * Tax on Gain On Prior

\$ 0.00 * Security Deposit

\$ 0.00 * Tax on Incentive (Taxable Incentive Total : \$0.00)

All language and acknowledgments contained in the signed quote apply to all vehicles that are ordered under this signed quote.

Order Information

Driver Name

Exterior Color (0 P) DB Black Clearcoat

Interior Color (0 I) Black w/Cloth Bucket Seats w/Shift Inse

Lic. Plate Type Unknown

GVWR 0

\$ 1.00 Total Capitalized Amount (Delivered Price)

\$ 0.01 Depreciation Reserve @ 1.0000%

\$ 50.00 Monthly Lease Charge (Based on Interest Rate - Subject to a Floor)²

\$ 50.01 Total Monthly Rental Excluding Additional Services

Additional Fleet Management

Master Policy Enrollment Fees

\$ 0.00 Commercial Automobile Liability Enrollment

Liability Limit \$0.00

\$ 0.00 Physical Damage Management

Comp/Coll Deductible 0 / 0

\$ 0.00 Full Maintenance Program ³ Contract Miles 0

OverMileage Charge \$ 0.00 Per Mile

Incl: # Brake Sets (1 set = 1 Axle) 0

Tires 0

Loaner Vehicle Not Included

\$ 0.00 Additional Services SubTotal

\$ 0.00 Sales Tax 7.0000%

State FL

\$ 50.01 Total Monthly Rental Including Additional Services

\$ 0.40 Reduced Book Value at 60 Months

\$ 400.00 Service Charge Due at Lease Termination

Quote based on estimated annual mileage of 15,000

(Current market and vehicle conditions may also affect value of vehicle)

(Quote is Subject to Customer's Credit Approval)

Notes

Enterprise FM Trust will be the owner of the vehicle covered by this Quote. Enterprise FM Trust (not Enterprise Fleet Management) will be the Lessor of such vehicle under the Master Open - End (Equity) Lease Agreement and shall have all rights and obligations of the Lessor under the Master Open - End (Equity) Lease Agreement with respect to such vehicle.

Lessee must maintain insurance coverage on the vehicle as set forth in Section 11 of the Master Open-End (Equity) Lease Agreement until the vehicle is sold.

ALL TAX AND LICENSE FEES TO BE BILLED TO LESSEE AS THEY OCCUR.

Lessee hereby authorizes this vehicle order, agrees to lease the vehicle on the terms set forth herein and in the Master Equity Lease Agreement and agrees that Lessor shall have the right to collect damages in the event Lessee fails or refuses to accept delivery of the ordered vehicle. Lessee certifies that it intends that more than 50% of the use of the vehicle is to be in a trade or business of the Lessee.

LESSEE Town of Pembroke Park, Florida

BY

TITLE

DATE

* INDICATES ITEMS TO BE BILLED ON DELIVERY.

¹ Capitalized Price of Vehicle May be Adjusted to Reflect Final Manufacturer's Invoice. Lessee Hereby Assigns to Lessor any/Manufacturer Rebates And/Or Manufacturer Incentives Intended for the Lessee, Which Rebates And/Or Incentives Have Been Used By Lessor to Reduce the Capitalized Price of the Vehicle.² Monthly Lease Charge Will Be Adjusted to Reflect the Interest Rate on the Delivery Date (Subject to a Floor).³ The inclusion herein of references to maintenance fees/services are solely for the administrative convenience of Lessee. Notwithstanding the inclusion of such references in this [Invoice/Schedule/Quote], all such maintenance services are to be performed by Enterprise Fleet Management, Inc., and all such maintenance fees are payable by Lessee solely for the account of Enterprise Fleet Management, Inc., pursuant to that certain separate [Maintenance Agreement] entered into by and between Lessee and Enterprise Fleet Management, Inc.; provided that such maintenance fees are being billed by Enterprise FM Trust, and are payable at the direction of Enterprise FM Trust, solely as an authorized agent for collection on behalf of Enterprise Fleet Management, Inc.

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Aftermarket Equipment Total

Description	(B)illed or (C)apped	Price
Public Safety Supply Q#1457	C	\$ 6,159.76
Total Aftermarket Equipment Billed		\$ 0.00
Total Aftermarket Equipment Capitalized		\$ 6,159.76
Aftermarket Equipment Total		\$ 6,159.76

Other Totals

Description	(B)illed or (C)apped	Price
Initial Administration Fee	B	\$ 200.00
Courtesy Delivery Fee	C	\$ 200.00
Total Other Charges Billed		\$ 200.00
Total Other Charges Capitalized		\$ 200.00
Other Charges Total		\$ 400.00



Open-End (Equity) Lease Rate Quote

Quote No: 4924442

VEHICLE INFORMATION:

2021 Dodge Durango Pursuit 4dr All-wheel Drive - US

Series ID: WDEE75

Pricing Summary:

	INVOICE	MSRP
Base Vehicle	\$35,675	\$36,000.00
Total Options	\$688.00	\$765.00
Destination Charge	\$1,495.00	\$1,495.00
Total Price	\$37,858.00	\$38,260.00

SELECTED COLOR:

Exterior: PXJ-(0 P) DB Black Clearcoat

Interior: X9-(0 I) Black w/Cloth Bucket Seats w/Shift Insert or Cloth Bucket Seats w/Rear Vinyl

SELECTED OPTIONS:

CODE	DESCRIPTION	INVOICE	MSRP
2BZ	Quick Order Package 2BZ	NC	NC
A7	Cloth Bucket Seats w/Rear Vinyl	\$108.00	\$120.00
APA	Monotone Paint Application	STD	STD
CD4	Tungsten Interior Accent Stitch	NC	NC
CDS	Vinyl 2nd Row Seat	Included	Included
DFT	Transmission: 8-Speed Automatic (850RE)	STD	STD
DLK	3.45 Rear Axle Ratio	STD	STD
ERC	Engine: 3.6L V6 24V VVT UPG I w/ESS	STD	STD
LNF	Black Left LED Spot Lamp	\$490.00	\$545.00
LNK	LED Spot Lamps	Included	Included
NAS	50 State Emissions	NC	NC
PXJ_03	(0 P) DB Black Clearcoat	NC	NC
TXQ	Tires: 255/60R18 On/Off Road	STD	STD
UAM	Radio: Uconnect 4 w/8.4" Display	STD	STD
WBN	Wheels: 18" x 8.0" Black Steel	STD	STD
X9_02	(0 I) Black w/Cloth Bucket Seats w/Shift Insert or Cloth Bucket Seats w/Rear Vinyl	NC	NC
XCS	4 Additional Key Fobs	\$90.00	\$100.00
Z6K	GVWR: 6,500 lbs	STD	STD

CONFIGURED FEATURES:

Body Exterior Features:

Number Of Doors: 4
Rear Cargo Door Type: liftgate
Driver And Passenger Mirror: power remote heated manual folding side-view door mirrors
Spoiler: rear lip spoiler
Door Handles: body-coloured
Front And Rear Bumpers: body-coloured front and rear bumpers with coloured rub strip
Rear Step Bumper: rear step bumper
Front License Plate Bracket: front license plate bracket
Body Material: galvanized steel/aluminum body material
Grille: black grille

Convenience Features:

Air Conditioning: automatic dual-zone front air conditioning
Air Filter: air filter
Rear Air Conditioning: rear air conditioning with separate controls
Console Ducts: console ducts
Cruise Control: cruise control with steering wheel controls
Fuel Remote Release: power fuel remote release
Power Windows: power windows with driver and passenger 1-touch down
1/4 Vent Rear Windows: power rearmost windows
Remote Keyless Entry: keyfob (all doors) remote keyless entry
Illuminated Entry: illuminated entry
Integrated Key Remote: integrated key/remote
Auto Locking: auto-locking doors
Passive Entry: proximity key
Valet Key: valet function
Trunk FOB Controls: keyfob trunk/hatch/door release
Window FOB Controls: remote window controls
Steering Wheel: steering wheel with manual tilting, manual telescoping
Day-Night Rearview Mirror: day-night rearview mirror
Auto-dimming Rearview Mirror: auto-dimming rearview mirror
Driver and Passenger Vanity Mirror: driver and passenger-side visor mirrors
Front Cupholder: front and rear cupholders
Floor Console: partial floor console with covered box
Overhead Console: mini overhead console with storage
Glove Box: illuminated locking glove box
Driver Door Bin: driver and passenger door bins
Rear Door Bins: rear door bins
Driver Footrest: driver's footrest
Retained Accessory Power: retained accessory power
Power Accessory Outlet: 3 12V DC power outlets

Entertainment Features:

radio: SiriusXM AM/FM/Satellite with seek-scan
Radio Data System: radio data system
Voice Activated Radio: voice activated radio
Speed Sensitive Volume: speed-sensitive volume
Steering Wheel Radio Controls: steering-wheel mounted audio controls
Speakers: 6 speakers
1st Row LCD: 2 1st row LCD monitor
Wireless Connectivity: wireless phone connectivity
Antenna: integrated roof antenna

Lighting, Visibility and Instrumentation Features:

Headlamp Type: delay-off projector beam LED low/high beam headlamps
Front Wipers: variable intermittent speed-sensitive wipers wipers
Rear Window wiper: fixed interval rear window wiper
Rear Window Defroster: rear window defroster

Tinted Windows: deep-tinted windows
 Dome Light: dome light with fade
 Front Reading Lights: front and rear reading lights
 Door Curb/Courtesy Lights: 2 door curb/courtesy lights
 Variable IP Lighting: variable instrument panel lighting
 Display Type: digital/analog display
 Tachometer: tachometer
 Voltmeter: voltmeter
 Compass: compass
 Exterior Temp: outside-temperature display
 Low Tire Pressure Warning: tire specific low-tire-pressure warning
 Park Distance Control: ParkSense with Stop rear parking sensors
 Trip Computer: trip computer
 Trip Odometer: trip odometer
 Oil Pressure Gauge: oil pressure gauge
 Water Temp Gauge: water temp. gauge
 Oil Temp Gauge: oil temperature gauge
 Transmission Oil Temp Gauge: transmission oil temp. gauge
 Engine Hour Meter: engine hour meter
 Clock: in-radio display clock
 Systems Monitor: systems monitor
 Check Control: redundant digital speedometer
 Rear Vision Camera: rear vision camera
 Oil Pressure Warning: oil-pressure warning
 Water Temp Warning: water-temp. warning
 Battery Warning: battery warning
 Lights On Warning: lights-on warning
 Low Fuel Warning: low-fuel warning
 Low Washer Fluid Warning: low-washer-fluid warning
 Bulb Failure Warning: bulb-failure warning
 Door Ajar Warning: door-ajar warning
 Trunk Ajar Warning: trunk-ajar warning
 Brake Fluid Warning: brake-fluid warning
 Turn Signal On Warning: turn-signal-on warning
 Transmission Fluid Temperature Warning: transmission-fluid-temperature warning

Safety And Security:

ABS: four-wheel ABS brakes
 Number of ABS Channels: 4 ABS channels
 Brake Assistance: brake assist
 Brake Type: four-wheel disc brakes
 Vented Disc Brakes: front and rear ventilated disc brakes
 Daytime Running Lights: daytime running lights
 Spare Tire Type: full-size spare tire
 Spare Tire Mount: underbody mounted spare tire w/crankdown
 Driver Front Impact Airbag: driver and passenger front-impact airbags
 Driver Side Airbag: seat-mounted driver and passenger side-impact airbags
 Overhead Airbag: curtain 1st, 2nd and 3rd row overhead airbag
 Knee Airbag: knee airbag
 Occupancy Sensor: front passenger airbag occupancy sensor
 Height Adjustable Seatbelts: height adjustable front seatbelts
 Seatbelt Pretensioners: front seatbelt pre-tensioners
 3Point Rear Centre Seatbelt: 3 point rear centre seatbelt
 Side Impact Bars: side-impact bars
 Perimeter Under Vehicle Lights: remote activated perimeter/approach lights
 Tailgate/Rear Door Lock Type: tailgate/rear door lock included with power door locks
 Rear Child Safety Locks: rear child safety locks
 Ignition Disable: Sentry Key immobilizer
 Panic Alarm: panic alarm
 Electronic Stability: electronic stability control with anti-roll

Traction Control: ABS and driveline traction control

Front and Rear Headrests: manual adjustable front head restraints with tilt

Rear Headrest Control: 3 rear head restraints

Break Resistant Glass: break resistant glass

Seats And Trim:

Seating Capacity max. seating capacity of 5

Front Bucket Seats: front bucket seats

Number of Driver Seat Adjustments: 8-way driver and passenger seat adjustments

Reclining Driver Seat: power reclining driver and manual reclining passenger seats

Driver Lumbar: power 4-way driver and passenger lumbar support

Driver Height Adjustment: power height-adjustable driver and passenger seats

Driver Fore/Aft: power driver and passenger fore/aft adjustment

Driver Cushion Tilt: power driver and passenger cushion tilt

Fold Flat Passenger Seat: fold flat passenger seat

Front Centre Armrest Storage: front centre armrest with storage

Rear Seat Type: rear 60-40 split-bench seat

Rear Folding Position: rear seat fold-forward seatback

Rear Seat Armrest: rear seat centre armrest

Leather Upholstery: cloth front seat upholstery

Rear Seat Material: vinyl rear seat upholstery

Headliner Material: full cloth headliner

Floor Covering: full vinyl/rubber floor covering

Dashboard Console Insert, Door Panel Insert Combination: leatherette instrument panel insert, door panel insert, console insert

LeatherSteeringWheel: leather/metal-look steering wheel

Interior Accents: chrome interior accents

Cargo Space Trim: carpet cargo space

Trunk Lid: plastic trunk lid/rear cargo door

Cargo Tie Downs: cargo tie-downs

Cargo Light: cargo light

Concealed Cargo Storage: concealed cargo storage

Standard Engine:

Engine 293-hp, 3.6-liter V-6 (regular gas)

Standard Transmission:

Transmission 8-speed automatic w/ OD and auto-manual

FLEET
MANAGEMENT

Open-End (Equity) Lease Rate Quote

Quote No: 4758712

Prepared For: Town of Pembroke Park, Florida

Date 03/17/2021

AE/AM JG9

Unit

Year 2021 Make Dodge Model Durango

Series Pursuit 4dr All-wheel Drive

Vehicle Order Type Ordered Term 60 State FL Customer# 597381

\$ 40,249.00 Capitalized Price of Vehicle¹

\$ 0.00 * Sales Tax 0.0000% State FL

\$ 0.00 * Initial License Fee

\$ 0.00 * Registration Fee

\$ 200.00 Other: Courtesy Delivery Fee

\$ 40,448.00 * Capitalized Price Reduction

\$ 0.00 * Tax on Capitalized Price Reduction

\$ 0.00 Gain Applied From Prior Unit

\$ 0.00 * Tax on Gain On Prior

\$ 0.00 * Security Deposit

\$ 0.00 * Tax on Incentive (Taxable Incentive Total : \$0.00)

All language and acknowledgments contained in the signed quote apply to all vehicles that are ordered under this signed quote.

Order Information

Driver Name

Exterior Color (0 P) DB Black Clearcoat

Interior Color (0 I) Black w/Cloth Bucket Seats w/Shift Inse

Lic. Plate Type Unknown

GVWR 0

\$ 1.00 Total Capitalized Amount (Delivered Price)

\$ 0.01 Depreciation Reserve @ 1.0000%

\$ 50.00 Monthly Lease Charge (Based on Interest Rate - Subject to a Floor)²

\$ 50.01 Total Monthly Rental Excluding Additional Services**Additional Fleet Management**

Master Policy Enrollment Fees

\$ 0.00 Commercial Automobile Liability Enrollment

Liability Limit \$0.00

\$ 0.00 Physical Damage Management

Comp/Coll Deductible 0 / 0

\$ 0.00 Full Maintenance Program³ Contract Miles 0

OverMileage Charge \$ 0.00 Per Mile

Incl: # Brake Sets (1 set = 1 Axle) 0

Tires 0

Loaner Vehicle Not Included

\$ 0.00 Additional Services SubTotal

\$ 0.00 Sales Tax 7.0000%

State FL

\$ 50.01 Total Monthly Rental Including Additional Services

\$ 0.40 Reduced Book Value at 60 Months

\$ 400.00 Service Charge Due at Lease Termination

Quote based on estimated annual mileage of 15,000

(Current market and vehicle conditions may also affect value of vehicle)

(Quote is Subject to Customer's Credit Approval)

Notes

Enterprise FM Trust will be the owner of the vehicle covered by this Quote. Enterprise FM Trust (not Enterprise Fleet Management) will be the Lessor of such vehicle under the Master Open - End (Equity) Lease Agreement and shall have all rights and obligations of the Lessor under the Master Open - End (Equity) Lease Agreement with respect to such vehicle.

Lessee must maintain insurance coverage on the vehicle as set forth in Section 11 of the Master Open-End (Equity) Lease Agreement until the vehicle is sold.

ALL TAX AND LICENSE FEES TO BE BILLED TO LESSEE AS THEY OCCUR.

Lessee hereby authorizes this vehicle order, agrees to lease the vehicle on the terms set forth herein and in the Master Equity Lease Agreement and agrees that Lessor shall have the right to collect damages in the event Lessee fails or refuses to accept delivery of the ordered vehicle. Lessee certifies that it intends that more than 50% of the use of the vehicle is to be in a trade or business of the Lessee.

LESSEE Town of Pembroke Park, Florida

BY

TITLE

DATE

* INDICATES ITEMS TO BE BILLED ON DELIVERY.

¹ Capitalized Price of Vehicle May be Adjusted to Reflect Final Manufacturer's Invoice. Lessee Hereby Assigns to Lessor any Manufacturer Rebates And/Or Manufacturer Incentives Intended for the Lessee, Which Rebates And/Or Incentives Have Been Used By Lessor to Reduce the Capitalized Price of the Vehicle.

² Monthly Lease Charge Will Be Adjusted to Reflect the Interest Rate on the Delivery Date (Subject to a Floor).

³ The inclusion herein of references to maintenance fees/services are solely for the administrative convenience of Lessee. Notwithstanding the inclusion of such references in this [Invoice/Schedule/Quote], all such maintenance services are to be performed by Enterprise Fleet Management, Inc., and all such maintenance fees are payable by Lessee solely for the account of Enterprise Fleet Management, Inc., pursuant to that certain separate [Maintenance Agreement] entered into by and between Lessee and Enterprise Fleet Management, Inc.; provided that such maintenance fees are being billed by Enterprise FM Trust, and are payable at the direction of Enterprise FM Trust, solely as an authorized agent for collection on behalf of Enterprise Fleet Management, Inc.

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FLEET
MANAGEMENT

Open-End (Equity) Lease Rate Quote

Quote No: 4758712

Aftermarket Equipment Total

Description	(B)illed or (C)apped	Price
Public Safety Supply administrative unit equipment quote#1106	C	\$ 6,756.00
Total Aftermarket Equipment Billed		\$ 0.00
Total Aftermarket Equipment Capitalized		\$ 6,756.00
Aftermarket Equipment Total		\$ 6,756.00



Open-End (Equity) Lease Rate Quote

Quote No: 4758712

VEHICLE INFORMATION:

2021 Dodge Durango Pursuit 4dr All-wheel Drive - US

Series ID: WDEE75

Pricing Summary:

	INVOICE	MSRP
Base Vehicle	\$35,675	\$36,000.00
Total Options	\$688.00	\$765.00
Destination Charge	\$1,495.00	\$1,495.00
Total Price	\$37,858.00	\$38,260.00

SELECTED COLOR:

Exterior: PXJ-(0 P) DB Black Clearcoat

Interior: X9-(0 I) Black w/Cloth Bucket Seats w/Shift Insert or Cloth Bucket Seats w/Rear Vinyl

SELECTED OPTIONS:

CODE	DESCRIPTION	INVOICE	MSRP
2BZ	Quick Order Package 2BZ	NC	NC
A7	Cloth Bucket Seats w/Rear Vinyl	\$108.00	\$120.00
APA	Monotone Paint Application	STD	STD
CD4	Tungsten Interior Accent Stitch	NC	NC
CDS	Vinyl 2nd Row Seat	Included	Included
DFT	Transmission: 8-Speed Automatic (850RE)	STD	STD
DLK	3.45 Rear Axle Ratio	STD	STD
ERC	Engine: 3.6L V6 24V VVT UPG I w/ESS	STD	STD
LNF	Black Left LED Spot Lamp	\$490.00	\$545.00
LNX	LED Spot Lamps	Included	Included
NAS	50 State Emissions	NC	NC
PXJ_03	(0 P) DB Black Clearcoat	NC	NC
TP5	Tires: P265/60R18 BSW On/Off Road (DISC)	NC	NC
UAM	Radio: Uconnect 4 w/8.4" Display	STD	STD
WBN	Wheels: 18" x 8.0" Black Steel	STD	STD
X9_02	(0 I) Black w/Cloth Bucket Seats w/Shift Insert or Cloth Bucket Seats w/Rear Vinyl	NC	NC
XCS	4 Additional Key Fobs	\$90.00	\$100.00
Z6K	GVWR: 6,500 lbs	STD	STD

CONFIGURED FEATURES:

Body Exterior Features:

Number Of Doors: 4
Rear Cargo Door Type: liftgate
Driver And Passenger Mirror: power remote heated manual folding side-view door mirrors
Spoiler: rear lip spoiler
Door Handles: body-coloured
Front And Rear Bumpers: body-coloured front and rear bumpers with coloured rub strip
Rear Step Bumper: rear step bumper
Front License Plate Bracket: front license plate bracket
Body Material: galvanized steel/aluminum body material
Grille: black grille

Convenience Features:

Air Conditioning: automatic dual-zone front air conditioning
Air Filter: air filter
Rear Air Conditioning: rear air conditioning with separate controls
Console Ducts: console ducts
Cruise Control: cruise control with steering wheel controls
Fuel Remote Release: power fuel remote release
Power Windows: power windows with driver and passenger 1-touch down
1/4 Vent Rear Windows: power rearmost windows
Remote Keyless Entry: keyfob (all doors) remote keyless entry
Illuminated Entry: illuminated entry
Integrated Key Remote: integrated key/remote
Auto Locking: auto-locking doors
Passive Entry: proximity key
Valet Key: valet function
Trunk FOB Controls: keyfob trunk/hatch/door release
Window FOB Controls: remote window controls
Steering Wheel: steering wheel with manual tilting, manual telescoping
Day-Night Rearview Mirror: day-night rearview mirror
Auto-dimming Rearview Mirror: auto-dimming rearview mirror
Driver and Passenger Vanity Mirror: driver and passenger-side visor mirrors
Front Cupholder: front and rear cupholders
Floor Console: partial floor console with covered box
Overhead Console: mini overhead console with storage
Glove Box: illuminated locking glove box
Driver Door Bin: driver and passenger door bins
Rear Door Bins: rear door bins
Driver Footrest: driver's footrest
Retained Accessory Power: retained accessory power
Power Accessory Outlet: 3 12V DC power outlets

Entertainment Features:

radio: SiriusXM AM/FM/Satellite with seek-scan
Radio Data System: radio data system
Voice Activated Radio: voice activated radio
Speed Sensitive Volume: speed-sensitive volume
Steering Wheel Radio Controls: steering-wheel mounted audio controls
Speakers: 6 speakers
1st Row LCD: 2 1st row LCD monitor
Wireless Connectivity: wireless phone connectivity
Antenna: integrated roof antenna

Lighting, Visibility and Instrumentation Features:

Headlamp Type: delay-off projector beam LED low/high beam headlamps
Front Wipers: variable intermittent speed-sensitive wipers wipers
Rear Window wiper: fixed interval rear window wiper
Rear Window Defroster: rear window defroster

Tinted Windows: deep-tinted windows
 Dome Light: dome light with fade
 Front Reading Lights: front and rear reading lights
 Door Curb/Courtesy Lights: 2 door curb/courtesy lights
 Variable IP Lighting: variable instrument panel lighting
 Display Type: digital/analog display
 Tachometer: tachometer
 Voltmeter: voltmeter
 Compass: compass
 Exterior Temp: outside-temperature display
 Low Tire Pressure Warning: tire specific low-tire-pressure warning
 Park Distance Control: ParkSense with Stop rear parking sensors
 Trip Computer: trip computer
 Trip Odometer: trip odometer
 Oil Pressure Gauge: oil pressure gauge
 Water Temp Gauge: water temp. gauge
 Oil Temp Gauge: oil temperature gauge
 Transmission Oil Temp Gauge: transmission oil temp. gauge
 Engine Hour Meter: engine hour meter
 Clock: in-radio display clock
 Systems Monitor: systems monitor
 Check Control: redundant digital speedometer
 Rear Vision Camera: rear vision camera
 Oil Pressure Warning: oil-pressure warning
 Water Temp Warning: water-temp. warning
 Battery Warning: battery warning
 Lights On Warning: lights-on warning
 Low Fuel Warning: low-fuel warning
 Low Washer Fluid Warning: low-washer-fluid warning
 Bulb Failure Warning: bulb-failure warning
 Door Ajar Warning: door-ajar warning
 Trunk Ajar Warning: trunk-ajar warning
 Brake Fluid Warning: brake-fluid warning
 Turn Signal On Warning: turn-signal-on warning
 Transmission Fluid Temperature Warning: transmission-fluid-temperature warning

Safety And Security:

ABS: four-wheel ABS brakes
 Number of ABS Channels: 4 ABS channels
 Brake Assistance: brake assist
 Brake Type: four-wheel disc brakes
 Vented Disc Brakes: front and rear ventilated disc brakes
 Daytime Running Lights: daytime running lights
 Spare Tire Type: full-size spare tire
 Spare Tire Mount: underbody mounted spare tire w/crankdown
 Driver Front Impact Airbag: driver and passenger front-impact airbags
 Driver Side Airbag: seat-mounted driver and passenger side-impact airbags
 Overhead Airbag: curtain 1st, 2nd and 3rd row overhead airbag
 Knee Airbag: knee airbag
 Occupancy Sensor: front passenger airbag occupancy sensor
 Height Adjustable Seatbelts: height adjustable front seatbelts
 Seatbelt Pretensioners: front seatbelt pre-tensioners
 3Point Rear Centre Seatbelt: 3 point rear centre seatbelt
 Side Impact Bars: side-impact bars
 Perimeter Under Vehicle Lights: remote activated perimeter/approach lights
 Tailgate/Rear Door Lock Type: tailgate/rear door lock included with power door locks
 Rear Child Safety Locks: rear child safety locks
 Ignition Disable: Sentry Key immobilizer
 Panic Alarm: panic alarm
 Electronic Stability: electronic stability stability control with anti-roll

Traction Control: ABS and driveline traction control

Front and Rear Headrests: manual adjustable front head restraints with tilt

Rear Headrest Control: 3 rear head restraints

Break Resistant Glass: break resistant glass

Seats And Trim:

Seating Capacity max. seating capacity of 5

Front Bucket Seats: front bucket seats

Number of Driver Seat Adjustments: 8-way driver and passenger seat adjustments

Reclining Driver Seat: power reclining driver and manual reclining passenger seats

Driver Lumbar: power 4-way driver and passenger lumbar support

Driver Height Adjustment: power height-adjustable driver and passenger seats

Driver Fore/Aft: power driver and passenger fore/aft adjustment

Driver Cushion Tilt: power driver and passenger cushion tilt

Fold Flat Passenger Seat: fold flat passenger seat

Front Centre Armrest Storage: front centre armrest with storage

Rear Seat Type: rear 60-40 split-bench seat

Rear Folding Position: rear seat fold-forward seatback

Rear Seat Armrest: rear seat centre armrest

Leather Upholstery: cloth front seat upholstery

Rear Seat Material: vinyl rear seat upholstery

Headliner Material: full cloth headliner

Floor Covering: full vinyl/rubber floor covering

Dashboard Console Insert, Door Panel Insert Combination: leatherette instrument panel insert, door panel insert, console insert

LeatherSteeringWheel: leather/metal-look steering wheel

Interior Accents: chrome interior accents

Cargo Space Trim: carpet cargo space

Trunk Lid: plastic trunk lid/rear cargo door

Cargo Tie Downs: cargo tie-downs

Cargo Light: cargo light

Concealed Cargo Storage: concealed cargo storage

Standard Engine:

Engine 293-hp, 3.6-liter V-6 (regular gas)

Standard Transmission:

Transmission 8-speed automatic w/ OD and auto-manual



**FLEET
MANAGEMENT**

Open-End (Equity) Lease Rate Quote

Quote No: 4919854

Prepared For: Town of Pembroke Park, Florida
Howard, David

Date 03/17/2021
AE/AM JG9

Unit #

Year 2021 **Make** Ford **Model** F-150

Series XL 4x2 SuperCrew Cab Styleside 6.5 ft. box 157 in. WB

Vehicle Order Type Ordered **Term** 60 **State** FL **Customer#** 597381

\$ 40,656.15	Capitalized Price of Vehicle ¹
\$ 0.00	* Sales Tax <u>0.0000%</u> State <u>FL</u>
\$ 450.00	* Initial License Fee
\$ 0.00	Registration Fee
\$ 200.00	Other: (See Page 2)
\$ 40,855.15	* Capitalized Price Reduction
\$ 0.00	* Tax on Capitalized Price Reduction
\$ 0.00	Gain Applied From Prior Unit
\$ 0.00	* Tax on Gain On Prior
\$ 0.00	* Security Deposit
\$ 0.00	* Tax on Incentive (Taxable Incentive Total : \$0.00)

All language and acknowledgments contained in the signed quote apply to all vehicles that are ordered under this signed quote.

Order Information

Driver Name
Exterior Color
Interior Color
Lic. Plate Type Unknown
GVWR 0

\$ 1.00	Total Capitalized Amount (Delivered Price)
\$ 0.01	Depreciation Reserve @ <u>1.0000%</u>
\$ 50.00	Monthly Lease Charge (Based on Interest Rate - Subject to a Floor) ²
\$ 50.01	Total Monthly Rental Excluding Additional Services
	Additional Fleet Management
	Master Policy Enrollment Fees
\$ 0.00	Commercial Automobile Liability Enrollment
	Liability Limit <u>\$0.00</u>
\$ 0.00	Physical Damage Management
\$ 69.50	Full Maintenance Program ³ Contract Miles <u>75,000</u>
	Incl: # Brake Sets (1 set = 1 Axle) <u>2</u>
\$ 69.50	Additional Services SubTotal
\$ 0.00	Sales Tax <u>7.0000%</u> State <u>FL</u>
\$ 119.51	Total Monthly Rental Including Additional Services
\$ 0.40	Reduced Book Value at <u>60</u> Months
\$ 400.00	Service Charge Due at Lease Termination

Comp/Coll Deductible	<u>0 / 0</u>
OverMileage Charge	<u>\$ 0.0500</u> Per Mile
# Tires <u>4</u>	Loaner Vehicle Not Included

Quote based on estimated annual mileage of 15,000

(Current market and vehicle conditions may also affect value of vehicle)

(Quote is Subject to Customer's Credit Approval)

Notes

Enterprise FM Trust will be the owner of the vehicle covered by this Quote. Enterprise FM Trust (not Enterprise Fleet Management) will be the Lessor of such vehicle under the Master Open - End (Equity) Lease Agreement and shall have all rights and obligations of the Lessor under the Master Open - End (Equity) Lease Agreement with respect to such vehicle. Lessee must maintain insurance coverage on the vehicle as set forth in Section 11 of the Master Open-End (Equity) Lease Agreement until the vehicle is sold.

ALL TAX AND LICENSE FEES TO BE BILLED TO LESSEE AS THEY OCCUR.

Lessee hereby authorizes this vehicle order, agrees to lease the vehicle on the terms set forth herein and in the Master Equity Lease Agreement and agrees that Lessor shall have the right to collect damages in the event Lessee fails or refuses to accept delivery of the ordered vehicle. Lessee certifies that it intends that more than 50% of the use of the vehicle is to be in a trade or business of the Lessee.

LESSEE Town of Pembroke Park, Florida

BY	TITLE	DATE
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* INDICATES ITEMS TO BE BILLED ON DELIVERY.

¹ Capitalized Price of Vehicle May be Adjusted to Reflect Final Manufacturer's Invoice. Lessee Hereby Assigns to Lessor any Manufacturer Rebates And/Or Manufacturer Incentives Intended for the Lessee, Which Rebates And/Or Incentives Have Been Used By Lessor to Reduce the Capitalized Price of the Vehicle.

² Monthly Lease Charge Will Be Adjusted to Reflect the Interest Rate on the Delivery Date (Subject to a Floor).

³ The inclusion herein of references to maintenance fees/services are solely for the administrative convenience of Lessee. Notwithstanding the inclusion of such references in this [Invoice/Schedule/Quote], all such maintenance services are to be performed by Enterprise Fleet Management, Inc., and all such maintenance fees are payable by Lessee solely for the account of Enterprise Fleet Management, Inc., pursuant to that certain separate [Maintenance Agreement] entered into by and between Lessee and Enterprise Fleet Management, Inc.; provided that such maintenance fees are being billed by Enterprise FM Trust, and are payable at the direction of Enterprise FM Trust, solely as an authorized agent for collection on behalf of Enterprise Fleet Management, Inc.

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Open-End (Equity) Lease Rate Quote

Quote No: 4919854

Aftermarket Equipment Total

Description	(B)illed or (C)apped	Price
Public Safety Supply Q#1459	C	\$ 8,209.71
Diggs Graphics Q#54742	C	\$ 1,861.44
Total Aftermarket Equipment Billed		\$ 0.00
Total Aftermarket Equipment Capitalized		\$ 10,071.15
Aftermarket Equipment Total		\$ 10,071.15

Other Totals

Description	(B)illed or (C)apped	Price
Initial Administration Fee	B	\$ 200.00
Courtesy Delivery Fee	C	\$ 200.00
Total Other Charges Billed		\$ 200.00
Total Other Charges Capitalized		\$ 200.00
Other Charges Total		\$ 400.00



Open-End (Equity) Lease Rate Quote

Quote No: 4919854

VEHICLE INFORMATION:

2021 Ford F-150 XL 4x2 SuperCrew Cab Styleside 6.5 ft. box 157 in. WB - US

Series ID: W1C

Pricing Summary:

	INVOICE	MSRP
Base Vehicle	\$36,247	\$37,955.00
Total Options	\$1,843.00	\$2,025.00
Destination Charge	\$1,695.00	\$1,695.00
Total Price	\$39,785.00	\$41,675.00

SELECTED COLOR:

Exterior:

Interior:

SELECTED OPTIONS:

CODE	DESCRIPTION	INVOICE	MSRP
100A	Equipment Group 100A Standard	NC	NC
157WB	157" Wheelbase	STD	STD
44G	Transmission: Electronic 10-Speed Automatic	Included	Included
50S	Cruise Control	\$205.00	\$225.00
53B	Class IV Trailer Hitch Receiver	\$186.00	\$205.00
64C	Wheels: 17" Silver Steel	Included	Included
66S	XL SSV (Special Service Vehicle) Package	\$46.00	\$50.00
66SALT	240 Amp Alternator	Included	Included
85H	Back-Up Alarm System	\$132.00	\$145.00
998	Engine: 3.5L V6 EcoBoost	\$1,274.00	\$1,400.00
NONGV2	GVWR: 7,000 lbs Payload Package	Included	Included
PAINT	Monotone Paint Application	STD	STD
S	Cloth 40/Blank/40 Front-Seats (Fleet)	Included	Included
STDRD	Radio: AM/FM Stereo w/6 Speakers	Included	Included
STDTR	Tires: 245/70R17 BSW A/S	Included	Included
SYNC	SYNC 4	Included	Included
X27	3.31 Axle Ratio	Included	Included

CONFIGURED FEATURES:

Body Exterior Features:

Number Of Doors: 4
Rear Cargo Door Type: tailgate
Driver And Passenger Mirror: power remote manual folding side-view door mirrors
Convex Driver Mirror: convex driver and passenger mirror
Door Handles: black
Front And Rear Bumpers: black front and rear bumpers with body-coloured rub strip
Rear Step Bumper: rear step bumper
Box Style: regular
Body Material: aluminum body material
: class IV trailering with harness, hitch
Grille: black grille

Convenience Features:

Air Conditioning: manual air conditioning
Cruise Control: cruise control with steering wheel controls
Power Windows: power windows with driver and passenger 1-touch down
Remote Keyless Entry: keyfob (all doors) remote keyless entry
Illuminated Entry: illuminated entry
Integrated Key Remote: integrated key/remote
Auto Locking: auto-locking doors
Remote Engine Start: remote engine start - smart device only
Steering Wheel: steering wheel with manual tilting, manual telescoping
Day-Night Rearview Mirror: day-night rearview mirror
Emergency SOS: SYNC 4 911 Assist emergency communication system
Front Cupholder: front and rear cupholders
Overhead Console: full overhead console with storage
Glove Box: locking glove box
Driver Door Bin: driver and passenger door bins
Rear Door Bins: rear door bins
Dashboard Storage: dashboard storage
IP Storage: bin instrument-panel storage
Retained Accessory Power: retained accessory power
Power Accessory Outlet: 1 12V DC power outlet

Entertainment Features:

radio: AM/FM stereo with seek-scan
Radio Data System: radio data system
Voice Activated Radio: voice activated radio
Speed Sensitive Volume: speed-sensitive volume
Steering Wheel Radio Controls: steering-wheel mounted audio controls
Speakers: 6 speakers
Internet Access: FordPass Connect 4G internet access
1st Row LCD: 2 1st row LCD monitor
Wireless Connectivity: wireless phone connectivity
Antenna: fixed antenna

Lighting, Visibility and Instrumentation Features:

Headlamp Type: delay-off aero-composite halogen headlamps
Auto-Dimming Headlights: Ford Co-Pilot360 - Auto High Beam auto high-beam headlights
Cab Clearance Lights: cargo bed light
Front Wipers: variable intermittent wipers
Tinted Windows: light-tinted windows
Dome Light: dome light with fade
Front Reading Lights: front reading lights
Variable IP Lighting: variable instrument panel lighting
Display Type: analog display
Tachometer: tachometer
Voltmeter: voltmeter

Compass: compass
Exterior Temp: outside-temperature display
Low Tire Pressure Warning: tire specific low-tire-pressure warning
Trip Odometer: trip odometer
Lane Departure Warning: lane departure
Front Pedestrian Braking: pedestrian detection
Forward Collision Alert: forward collision
Oil Pressure Gauge: oil pressure gauge
Water Temp Gauge: water temp. gauge
Transmission Oil Temp Gauge: transmission oil temp. gauge
Clock: in-radio display clock
Rear Vision Camera: rear vision camera
Oil Pressure Warning: oil-pressure warning
Water Temp Warning: water-temp. warning
Battery Warning: battery warning
Lights On Warning: lights-on warning
Key in Ignition Warning: key-in-ignition warning
Low Fuel Warning: low-fuel warning
Door Ajar Warning: door-ajar warning
Brake Fluid Warning: brake-fluid warning

Safety And Security:

ABS four-wheel ABS brakes
Number of ABS Channels: 4 ABS channels
Brake Assistance: brake assist
Brake Type: four-wheel disc brakes
Vented Disc Brakes: front and rear ventilated disc brakes
Daytime Running Lights: daytime running lights
Spare Tire Type: full-size spare tire
Spare Tire Mount: underbody mounted spare tire w/crankdown
Driver Front Impact Airbag: driver and passenger front-impact airbags
Driver Side Airbag: seat-mounted driver and passenger side-impact airbags
Overhead Airbag: Safety Canopy System curtain 1st and 2nd row overhead airbag
Occupancy Sensor: front passenger airbag occupancy sensor
Height Adjustable Seatbelts: height adjustable front seatbelts
Seatbelt Pretensioners: front seatbelt pre-tensioners
3Point Rear Centre Seatbelt: 3 point rear centre seatbelt
Side Impact Bars: side-impact bars
Perimeter Under Vehicle Lights: remote activated perimeter/approach lights
Tailgate/Rear Door Lock Type: tailgate/rear door lock included with power door locks
Rear Child Safety Locks: rear child safety locks
Ignition Disable: SecuriLock immobilizer
Security System: security system
Panic Alarm: panic alarm
Electronic Stability: AdvanceTrac w/Roll Stability Control electronic stability stability control with anti-roll
Traction Control: ABS and driveline traction control
Front and Rear Headrests: manual adjustable front head restraints
Rear Headrest Control: 3 rear head restraints

Seats And Trim:

Seating Capacity max. seating capacity of 5
Front Bucket Seats: front bucket 40-40 seats
Number of Driver Seat Adjustments: 4-way driver and passenger seat adjustments
Reclining Driver Seat: manual reclining driver and passenger seats
Driver Fore/Aft: manual driver and passenger fore/aft adjustment
Rear Seat Type: rear 60-40 split-bench seat
Rear Folding Position: rear seat fold-up cushion
Leather Upholstery: cloth front seat upholstery
Rear Seat Material: vinyl rear seat upholstery
Headliner Material: full cloth headliner
Floor Covering: full vinyl/rubber floor covering

Cabback Insulator: cabback insulator

Shift Knob Trim: urethane shift knob

Interior Accents: metal-look interior accents

Standard Engine:

Engine 400-hp, 3.5-liter V-6 (regular gas)

Standard Transmission:

Transmission 10-speed automatic w/ OD and PowerShift automatic

FLEET
MANAGEMENT

Open-End (Equity) Lease Rate Quote

Quote No: 4756018

Prepared For: Town of Pembroke Park, Florida

Date 03/17/2021
AE/AM JG9

Unit

Year 2021 Make Dodge Model Durango

Series Pursuit 4dr All-wheel Drive

Vehicle Order Type Ordered Term 60 State FL Customer# 597381

\$ 46,708.85 Capitalized Price of Vehicle¹

\$ 0.00 * Sales Tax 0.0000% State FL

\$ 0.00 * Initial License Fee

\$ 0.00 * Registration Fee

\$ 200.00 Other: Courtesy Delivery Fee

\$ 46,907.85 Capitalized Price Reduction

\$ 0.00 * Tax on Capitalized Price Reduction

\$ 0.00 Gain Applied From Prior Unit

\$ 0.00 * Tax on Gain On Prior

\$ 0.00 * Security Deposit

\$ 0.00 * Tax on Incentive (Taxable Incentive Total : \$0.00)

All language and acknowledgments contained in the signed quote apply to all vehicles that are ordered under this signed quote.

Order Information

Driver Name

Exterior Color (0 P) DB Black Clearcoat

Interior Color (0 I) Black w/Cloth Bucket Seats w/Shift Inse

Lic. Plate Type Unknown

GVWR 0

\$ 1.00 Total Capitalized Amount (Delivered Price)

\$ 0.01 Depreciation Reserve @ 1.0000%

\$ 50.00 Monthly Lease Charge (Based on Interest Rate - Subject to a Floor)²

\$ 50.01 Total Monthly Rental Excluding Additional Services**Additional Fleet Management**

Master Policy Enrollment Fees

\$ 0.00 Commercial Automobile Liability Enrollment

Liability Limit \$0.00

\$ 0.00 Physical Damage Management

\$ 0.00 Full Maintenance Program³ Contract Miles 0

Incl: # Brake Sets (1 set = 1 Axle) 0

Comp/Coll Deductible 0 / 0

OverMileage Charge \$ 0.00 Per Mile

Tires 0

Loaner Vehicle Not Included

\$ 0.00 Additional Services SubTotal

\$ 0.00 Sales Tax 7.0000%

State FL

\$ 50.01 Total Monthly Rental Including Additional Services

\$ 0.40 Reduced Book Value at 60 Months

\$ 495.00 Service Charge Due at Lease Termination

Quote based on estimated annual mileage of 15,000

(Current market and vehicle conditions may also affect value of vehicle)

(Quote is Subject to Customer's Credit Approval)

Notes

Enterprise FM Trust will be the owner of the vehicle covered by this Quote. Enterprise FM Trust (not Enterprise Fleet Management) will be the Lessor of such vehicle under the Master Open - End (Equity) Lease Agreement and shall have all rights and obligations of the Lessor under the Master Open - End (Equity) Lease Agreement with respect to such vehicle. Lessee must maintain insurance coverage on the vehicle as set forth in Section 11 of the Master Open-End (Equity) Lease Agreement until the vehicle is sold.

ALL TAX AND LICENSE FEES TO BE BILLED TO LESSEE AS THEY OCCUR.

Lessee hereby authorizes this vehicle order, agrees to lease the vehicle on the terms set forth herein and in the Master Equity Lease Agreement and agrees that Lessor shall have the right to collect damages in the event Lessee fails or refuses to accept delivery of the ordered vehicle. Lessee certifies that it intends that more than 50% of the use of the vehicle is to be in a trade or business of the Lessee.

LESSEE Town of Pembroke Park, Florida

BY

TITLE

DATE

* INDICATES ITEMS TO BE BILLED ON DELIVERY.

¹ Capitalized Price of Vehicle May be Adjusted to Reflect Final Manufacturer's Invoice. Lessee Hereby Assigns to Lessor any Manufacturer Rebates And/Or Manufacturer Incentives Intended for the Lessee, Which Rebates And/Or Incentives Have Been Used By Lessor to Reduce the Capitalized Price of the Vehicle.

² Monthly Lease Charge Will Be Adjusted to Reflect the Interest Rate on the Delivery Date (Subject to a Floor).

³ The inclusion herein of references to maintenance fees/services are solely for the administrative convenience of Lessee. Notwithstanding the inclusion of such references in this [Invoice/Schedule/Quote], all such maintenance services are to be performed by Enterprise Fleet Management, Inc., and all such maintenance fees are payable by Lessee solely for the account of Enterprise Fleet Management, Inc., pursuant to that certain separate [Maintenance Agreement] entered into by and between Lessee and Enterprise Fleet Management, Inc.; provided that such maintenance fees are being billed by Enterprise FM Trust, and are payable at the direction of Enterprise FM Trust, solely as an authorized agent for collection on behalf of Enterprise Fleet Management, Inc.

Printed On 03/17/2021 07:49:34 AM

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**Aftermarket Equipment Total**

Description	(B)illed or (C)apped	Price
Diggs Graphics Q#54742	C	\$ 1,645.36
Public Safety Supply Patrol Unit Quote#1098	C	\$ 11,768.49
Total Aftermarket Equipment Billed		\$ 0.00
Total Aftermarket Equipment Capitalized		\$ 13,413.85
Aftermarket Equipment Total		\$ 13,413.85



Open-End (Equity) Lease Rate Quote

Quote No: 4756018

VEHICLE INFORMATION:

2021 Dodge Durango Pursuit 4dr All-wheel Drive - US

Series ID: WDEE75

Pricing Summary:

	INVOICE	MSRP
Base Vehicle	\$35,675	\$36,000.00
Total Options	\$490.00	\$545.00
Destination Charge	\$1,495.00	\$1,495.00
Total Price	\$37,660.00	\$38,040.00

SELECTED COLOR:

Exterior: PXJ-(0 P) DB Black Clearcoat

Interior: X9-(0 I) Black w/Cloth Bucket Seats w/Shift Insert or Cloth Bucket Seats w/Rear Vinyl

SELECTED OPTIONS:

CODE	DESCRIPTION	INVOICE	MSRP
2BZ	Quick Order Package 2BZ	NC	NC
APA	Monotone Paint Application	STD	STD
C5	Cloth Bucket Seats w/Shift Insert	STD	STD
CD4	Tungsten Interior Accent Stitch	NC	NC
DFT	Transmission: 8-Speed Automatic (850RE)	STD	STD
DLK	3.45 Rear Axle Ratio	STD	STD
ERC	Engine: 3.6L V6 24V VVT UPG I w/ESS	STD	STD
LNF	Black Left LED Spot Lamp	\$490.00	\$545.00
LNX	LED Spot Lamps	Included	Included
NAS	50 State Emissions	NC	NC
PXJ_03	(0 P) DB Black Clearcoat	NC	NC
TP5	Tires: P265/60R18 BSW On/Off Road (DISC)	NC	NC
UAM	Radio: Uconnect 4 w/8.4" Display	STD	STD
WBN	Wheels: 18" x 8.0" Black Steel	STD	STD
X9_02	(0 I) Black w/Cloth Bucket Seats w/Shift Insert or Cloth Bucket Seats w/Rear Vinyl	NC	NC
Z6K	GVWR: 6,500 lbs	STD	STD

CONFIGURED FEATURES:

Body Exterior Features:

Number Of Doors: 4
Rear Cargo Door Type: liftgate
Driver And Passenger Mirror: power remote heated manual folding side-view door mirrors
Spoiler: rear lip spoiler
Door Handles: body-coloured
Front And Rear Bumpers: body-coloured front and rear bumpers with coloured rub strip
Rear Step Bumper: rear step bumper
Front License Plate Bracket: front license plate bracket
Body Material: galvanized steel/aluminum body material
Grille: black grille

Convenience Features:

Air Conditioning: automatic dual-zone front air conditioning
Air Filter: air filter
Rear Air Conditioning: rear air conditioning with separate controls
Console Ducts: console ducts
Cruise Control: cruise control with steering wheel controls
Fuel Remote Release: power fuel remote release
Power Windows: power windows with driver and passenger 1-touch down
1/4 Vent Rear Windows: power rearmost windows
Remote Keyless Entry: keyfob (all doors) remote keyless entry
Illuminated Entry: illuminated entry
Integrated Key Remote: integrated key/remote
Auto Locking: auto-locking doors
Passive Entry: proximity key
Valet Key: valet function
Trunk FOB Controls: keyfob trunk/hatch/door release
Window FOB Controls: remote window controls
Steering Wheel: steering wheel with manual tilting, manual telescoping
Day-Night Rearview Mirror: day-night rearview mirror
Auto-dimming Rearview Mirror: auto-dimming rearview mirror
Driver and Passenger Vanity Mirror: driver and passenger-side visor mirrors
Front Cupholder: front and rear cupholders
Floor Console: partial floor console with covered box
Overhead Console: mini overhead console with storage
Glove Box: illuminated locking glove box
Driver Door Bin: driver and passenger door bins
Rear Door Bins: rear door bins
Driver Footrest: driver's footrest
Retained Accessory Power: retained accessory power
Power Accessory Outlet: 3 12V DC power outlets

Entertainment Features:

radio: SiriusXM AM/FM/Satellite with seek-scan
Radio Data System: radio data system
Voice Activated Radio: voice activated radio
Speed Sensitive Volume: speed-sensitive volume
Steering Wheel Radio Controls: steering-wheel mounted audio controls
Speakers: 6 speakers
1st Row LCD: 2 1st row LCD monitor
Wireless Connectivity: wireless phone connectivity
Antenna: integrated roof antenna

Lighting, Visibility and Instrumentation Features:

Headlamp Type: delay-off projector beam LED low/high beam headlamps
Front Wipers: variable intermittent speed-sensitive wipers wipers
Rear Window wiper: fixed interval rear window wiper
Rear Window Defroster: rear window defroster

Tinted Windows: deep-tinted windows
 Dome Light: dome light with fade
 Front Reading Lights: front and rear reading lights
 Door Curb/Courtesy Lights: 2 door curb/courtesy lights
 Variable IP Lighting: variable instrument panel lighting
 Display Type: digital/analog display
 Tachometer: tachometer
 Voltmeter: voltmeter
 Compass: compass
 Exterior Temp: outside-temperature display
 Low Tire Pressure Warning: tire specific low-tire-pressure warning
 Park Distance Control: ParkSense with Stop rear parking sensors
 Trip Computer: trip computer
 Trip Odometer: trip odometer
 Oil Pressure Gauge: oil pressure gauge
 Water Temp Gauge: water temp. gauge
 Oil Temp Gauge: oil temperature gauge
 Transmission Oil Temp Gauge: transmission oil temp. gauge
 Engine Hour Meter: engine hour meter
 Clock: in-radio display clock
 Systems Monitor: systems monitor
 Check Control: redundant digital speedometer
 Rear Vision Camera: rear vision camera
 Oil Pressure Warning: oil-pressure warning
 Water Temp Warning: water-temp. warning
 Battery Warning: battery warning
 Lights On Warning: lights-on warning
 Low Fuel Warning: low-fuel warning
 Low Washer Fluid Warning: low-washer-fluid warning
 Bulb Failure Warning: bulb-failure warning
 Door Ajar Warning: door-ajar warning
 Trunk Ajar Warning: trunk-ajar warning
 Brake Fluid Warning: brake-fluid warning
 Turn Signal On Warning: turn-signal-on warning
 Transmission Fluid Temperature Warning: transmission-fluid-temperature warning

Safety And Security:

ABS: four-wheel ABS brakes
 Number of ABS Channels: 4 ABS channels
 Brake Assistance: brake assist
 Brake Type: four-wheel disc brakes
 Vented Disc Brakes: front and rear ventilated disc brakes
 Daytime Running Lights: daytime running lights
 Spare Tire Type: full-size spare tire
 Spare Tire Mount: underbody mounted spare tire w/crankdown
 Driver Front Impact Airbag: driver and passenger front-impact airbags
 Driver Side Airbag: seat-mounted driver and passenger side-impact airbags
 Overhead Airbag: curtain 1st, 2nd and 3rd row overhead airbag
 Knee Airbag: knee airbag
 Occupancy Sensor: front passenger airbag occupancy sensor
 Height Adjustable Seatbelts: height adjustable front seatbelts
 Seatbelt Pretensioners: front seatbelt pre-tensioners
 3Point Rear Centre Seatbelt: 3 point rear centre seatbelt
 Side Impact Bars: side-impact bars
 Perimeter Under Vehicle Lights: remote activated perimeter/approach lights
 Tailgate/Rear Door Lock Type: tailgate/rear door lock included with power door locks
 Rear Child Safety Locks: rear child safety locks
 Ignition Disable: Sentry Key immobilizer
 Panic Alarm: panic alarm
 Electronic Stability: electronic stability stability control with anti-roll

Traction Control: ABS and driveline traction control
Front and Rear Headrests: manual adjustable front head restraints with tilt
Rear Headrest Control: 3 rear head restraints
Break Resistant Glass: break resistant glass

Seats And Trim:

Seating Capacity max. seating capacity of 5
Front Bucket Seats: front bucket seats
Number of Driver Seat Adjustments: 8-way driver and passenger seat adjustments
Reclining Driver Seat: power reclining driver and manual reclining passenger seats
Driver Lumbar: power 4-way driver and passenger lumbar support
Driver Height Adjustment: power height-adjustable driver and passenger seats
Driver Fore/Aft: power driver and passenger fore/aft adjustment
Driver Cushion Tilt: power driver and passenger cushion tilt
Fold Flat Passenger Seat: fold flat passenger seat
Front Centre Armrest Storage: front centre armrest with storage
Rear Seat Type: rear 60-40 split-bench seat
Rear Folding Position: rear seat fold-forward seatback
Rear Seat Armrest: rear seat centre armrest
Leather Upholstery: cloth front and rear seat upholstery
Headliner Material: full cloth headliner
Floor Covering: full vinyl/rubber floor covering
Dashboard Console Insert, Door Panel Insert Combination: leatherette instrument panel insert, door panel insert, console insert
LeatherSteeringWheel: leather/metal-look steering wheel
Interior Accents: chrome interior accents
Cargo Space Trim: carpet cargo space
Trunk Lid: plastic trunk lid/rear cargo door
Cargo Tie Downs: cargo tie-downs
Cargo Light: cargo light
Concealed Cargo Storage: concealed cargo storage

Standard Engine:

Engine 293-hp, 3.6-liter V-6 (regular gas)

Standard Transmission:

Transmission 8-speed automatic w/ OD and auto-manual



Enterprise Fleet Management

Fleet Management Services

#060618-EFM

Maturity Date: 07/24/2022

Products & Services



Products & Services

Sourcewell contract 060618-EFM gives access to the following types of goods and services:

- Fleet Management Services
- Open End Leases
- Maintenance Management Programs
- Managed Fuel Card Programs
- Commercial Vehicle Leasing
- Telematics
- Vehicle Performance Data Reporting
- Vehicle Tracking Technology
- Driver Safety Programs
- Vehicle Accident Management Solutions
- Fleet Planning Technology
- License, Title & Registration Services

Additional information can be found on the vendor-provided, nongovernment website at:
www.efleets.com/en/partnerships/sourcewell.html

Become a Member

Simply complete the online application or contact the Membership Team at membership@sourcewell-mn.gov or 877-585-9706.

Search Vendors & Contracts

[General Contracts](#)

[ezIQ Contracts](#)

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[Terms & Conditions](#)

[Sitemap](#)

[Privacy Policy](#)

[Accessibility](#)

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Sourcewell (Formerly NJPA)

Address: 202 12th Street NE Staples, MN 56479 PO Box 219 | Phone: 877.585-9706

Website: <https://www.sourcewell-mn.gov/>

Contract #: 060618-EFM | RFP #060618

Effective Dates: July 24, 2018 – July 24, 2022 | 5th year extension if accepted expires July 24, 2023

States Served: AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, SD, TN, TX, UT, VT, VA, WA, WI, WY

Eligibility: Must be a member of Sourcewell and agree to EFM T&C's

Pricing:**Factory Orders**

- Acquisition:
 - US: Manufacturer Published Invoice Less Applicable Incentives Less Applicable Advertising
 - Canada: Dealer Invoice less applicable incentives
- Acquisition Fee: US: \$60 | Canada: 2% of invoice + \$30 Management Fee per vehicle
- Courtesy Delivery Fee: (US & Canada) variable \$150-\$450 depending on location
- Service Charge:
 - US: \$400 fee per vehicle at the end of the lease
 - Canada: \$495 fee per vehicle at the end of the lease
- Management Fee: (US & Canada) 0.10% based on capitalized price of vehicle
- Interest Rate:
 - US: 3 year T-bill + 350 basis points
 - Canada: 3 Year Bond + 300 Basis Points

Dealer Stock

- Acquisition: (US & Canada) Dealer Provided Invoice Less Applicable Incentives
- Acquisition Fee: US: \$60 | Canada: 2% of invoice + \$30 Management Fee per vehicle
- Courtesy Delivery Fee: (US & Canada) variable \$150-\$450 depending on location
- Service Charge:
 - US: \$400 fee per vehicle at the end of the lease
 - Canada: \$495 fee per vehicle at the end of the lease
- Management Fee: (US & Canada) 0.15% based on capitalized cost of vehicle
- Interest Rate:
 - US: 3 year T-bill + 350 basis points
 - Canada: 3 Year Bond + 300 Basis Points

Additional Services (Factory Orders or Dealer Stock)

- Fuel Program: US: \$2 per month per card | Canada: No charge for WEX Canada
- Physical Damage: US: \$1000 deductible, average quoted \$40 per month per vehicle but is based on underwriting and approval | Canada: Not available at this time
- Accident Management: US: \$100 per occurrence | Canada: \$125 per occurrence
- Maintenance Management: US: \$6 per vehicle per month | Canada: \$8 per vehicle per month
- Full Maintenance: Pricing based on vehicle type and anticipated miles/kilometers driven over term
- GeoTab Telematics:
 - US: \$26 per month for Base Mode or \$29 per month for Pro Mode + tax + \$49 per unit (one time charge)
 - Canada: \$18 per month for Base Mode or \$28 per month for Pro Mode or \$31 per month for Pro Plus + tax + \$69 per unit (one time charge)
- Registration Fees: (US & Canada): All applicable charges related to vehicle registration will be passed to the member, including any service fees that are charged from dealers to process, plus \$25 processing fee (US) \$60 admin fee (Canada)
- Resale Fee: (Canada & US) For each Vehicle sold, the End User "Member" shall pay Enterprise a fee of \$395.00 CAD/US ("Service Fee") plus towing at prevailing rates, applies to member owned/non-leased units



FLEET MANAGEMENT

Information contained on this page contains matters which are the subject of ongoing negotiations; are confidential and proprietary; and subject to strict restrictions and limitations on use and disclosure. Please refer to Enterprise Fleet Management's Statements on Confidentiality and Contingency for further detail. Copyright 2015 Enterprise Fleet Management, Inc. All rights reserved.

AGENDA ITEM REPORT



To:

Subject: Guardian Internal Affairs/asset Management software

Meeting: AGENDA SPECIAL COMMISSION MEETING - March 24, 2021

Department: Police Department

Staff Contact: David Howard,

BACKGROUND INFORMATION:

Tracking Asset Management and officer discipline is central to good order and discipline.

FINANCIAL IMPACT:

Less then \$1500 per year

POLICY IMPLICATIONS:

will utilize the Miami contract for pricing

ATTACHMENTS:

[Miami Springs \(FL\) PD - Copy](#)

[Pembroke Park \(FL\) Police Department - Based on 20 Licenses V2](#)

Harry Taubenfeld, Finance &
Budget Director

Town Attorney, Town Attorney

JC Jimenez, Town Manager

Status:

Approved - Mar 18 2021

Denied - Mar 18 2021

None



Schedule A

Company Address PO Box 2291
Anderson, IN 46018
Prepared By Tyler Danielson
Email tyler@guardiantracking.com

Prepared For

Account Name Miami Springs (FL) Police Department Bill To 201 Westward Dr.
Miami Springs, Florida 33166-5259
Created Date 7/23/2020 Quote Number 20200109
Expiration Date 1/23/2021

Product	Sales Price	Total Price
Annual Subscription for Guardian Tracking -- Employee Performance Management Software	\$2,269.00	\$2,269.00
Implementation Fee (One-time fee includes: database creation, admin and user training)	\$794.00	\$794.00
Number of Licenses 45	Total Price	\$3,063.00

Terms & Conditions

Terms & Conditions Subscription Acceptance: The signature of the undersigned below as the authorized representative of Customer shall constitute Customer's binding acceptance of a subscription for the products/services offered by Guardian Tracking to Customer as set forth in this quote and subject at all times to the terms, conditions and provision of Guardian Tracking's Hosted Application Services Agreement set forth at Guardian Tracking website <http://www.guardiantracking.com/service-agreement> which terms, conditions and provisions are incorporated herein by reference, to which Customer hereby agrees to be bound, and which shall govern the rights and liabilities of the parties hereto. The Effective Date (as defined in the online terms and conditions of this Software as a Service Agreement) shall be the date set forth below.

Additional Information

Modification of Fees. At any time beginning one (1) year following the Initial Term. Customer should anticipate a subscription fee increase each year. The increase shall be equal to no greater than a 3% increase over the then current fee.

Authorized Signature

Signature: Armando Guzman Date: 9/14/2020

Print Name: ARMANDO GUZMAN



GUARDIAN TRACKING, LLC
HOSTED APPLICATION SERVICES AGREEMENT

THIS HOSTED APPLICATION SERVICES AGREEMENT (the "Agreement") is by and between **GUARDIAN TRACKING, LLC**, an Indiana limited liability company ("Guardian") and the undersigned customer (the "Customer");

WITNESSETH:

WHEREAS, Guardian has developed and owns certain, proprietary software systems (each, an "Application" or the "Application Services"); and

WHEREAS, Customer desires to subscribe to and access one or more Applications via the Internet, and Guardian desires to provide access to the Application(s), together with related maintenance and support services, all pursuant to the terms and subject to the conditions of this Agreement;

NOW, THEREFORE, in consideration of the premises, of the mutual promises, agreements and covenants contained herein, and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged by the parties, Guardian and Customer agree as follows:

SECTION 1

License

1.1 Grant of License. Subject to the terms of this Agreement, Guardian hereby grants to Customer a non-exclusive, non-transferable right and license (the "License") to (a) access and use the Application(s) identified on Schedule A (sometimes referred to as the "Quotation Sheet"), via the Internet, and (b) use any related user documentation or materials provided or disclosed to Customer by Guardian in the course of providing such access to the Application(s) (the "Documentation"). **BY THIS LICENSE, CUSTOMER IS GRANTED NO RIGHTS TO THE OBJECT OR SOURCE CODE OF THE APPLICATIONS OR ANY TRANSLATIONS OR DERIVATIVE WORKS THEREOF. CUSTOMER SHALL NOT CREATE DERIVATIVE WORKS OF, MODIFY, ASSIGN, SUBLICENSE, SELL, RENT, REVERSE ENGINEER, DISASSEMBLE OR DECOMPILE THE APPLICATIONS.**

1.2 Scope of License. The License shall permit the number of users set forth on Schedule A as amended by the parties hereto from time to time, to access the Application(s) from the personal computers or networks owned or leased by Customer, for Customer's internal business purposes only and otherwise in accordance with this Agreement. Customer shall be provided with an administrative username and password; such administrative user shall have the ability to add, modify or delete user accounts for access to the Application(s) by its employees and/or agents. Customer will ensure that such passwords are used only by the user assigned to the password and not by any other person. The total number of passwords issued will not exceed the number of users set forth on Schedule A. Customer shall be responsible for protecting the security of usernames and passwords, and shall promptly notify Guardian, upon suspicion that a username has been lost, stolen, compromised, or misused.



SECTION 2

Equipment

Customer shall be solely responsible for obtaining and maintaining all hardware, software and ancillary services which are necessary for it to access the Application(s) via the Internet, including, without limitation, all computers, supported web browsers, and internet services, as further set forth on Schedule B. Guardian may update the information on Schedule B at any time, and shall provide a copy of such updated schedule to Customer.

SECTION 3

Services

3.1 Support, Maintenance, and Training Services. Guardian shall provide to Customer, during the Term, support, maintenance and training services according to the parameters and specifications described in Schedule C attached hereto (the "Support Services"). Guardian shall use commercially reasonable efforts during the Term to correct any reproducible material error, malfunction or defect in the Application(s) that prevents the Application(s) from substantially and materially performing in accordance with the then-current Documentation, and shall commence such efforts within ten (10) business days after its receipt of a written request by Customer for such maintenance, which request shall include a detailed description of the error, malfunction or defect. **GUARDIAN WILL HAVE NO OBLIGATION WITH RESPECT TO ANY PURPORTED ERROR, MALFUNCTION OR DEFECT WHICH ARISES FROM CAUSES EXTERNAL TO THE APPLICATION(S) OR THE APPLICATION(S) REMOTE HOSTING ENVIRONMENT OR BY IMPROPER USE BY CUSTOMER OR ITS AGENTS.**

3.2 Data Entry. The entry of Customer information and data required for Customer to utilize the Application(s) ("Customer Data") will be performed by Customer at Customer's sole expense. In the event that Customer Data is shared with the Application via any Customer or third-party database or software application, Customer shall be solely responsible for the transfer and sharing of such Customer Data, and Customer represents and warrants that it possesses all necessary rights to use and access such database or software application.

SECTION 4

Fees

4.1 Fees. In consideration of the License and the Support Services, Customer shall pay the fees described in and/or computed in accordance with the rates set forth in Schedule A attached hereto (the "Fees"). Guardian shall have the right to modify the Fees as set forth in Schedule A.

4.2 Fee Invoices. All fees shall be payable in accordance with the invoicing procedures set forth in Schedule A. Applicable taxes covering the License or Support Services, including sales, use, personal property, value-added, withholding, excise or other taxes and duties, if any, but specifically excluding any income or corporate franchise taxes, will be added to the invoice as prescribed by applicable law. In the event Customer is a tax exempt organization, Customer shall provide all documentation requested by Guardian to evidence its tax exempt status.



SECTION 5

Term and Termination

5.1 Term. The term of this Agreement shall commence on the date hereof and, unless terminated earlier as provided herein, shall continue for a period of twelve (12) months (the "Initial Term"). Prior to expiration of the Initial Term (and each following renewal term), Customer will be invoiced for a 12 month renewal term. If Customer pays such invoice, the term of this Agreement shall be extended 12 months. (The Initial Term as it may be renewed or terminated pursuant to the provisions of this Agreement being sometimes referred to as the "Term").

5.2 Termination.

(a) Upon termination of this Agreement, Customer shall immediately and permanently discontinue using, in any manner whatsoever, the Application(s);

(b) Upon termination of this Agreement, Guardian shall:

(i) Return all Customer Data in electronic format.

(ii) Within thirty (30) days of the effective date of such termination and upon request by Customer, certify in writing to Customer that all actions required by this Section 5.2(b) have been complied with by Guardian.

SECTION 6

Default and Remedies

6.1 Events of Default. Each of the following shall constitute an Event of Default under this Agreement:

(a) Customer fails to pay any amount due hereunder within ten (10) days after receipt of written notice from Guardian that said payment is past due; and

(b) Either party fails to perform or observe any obligation, covenant, term, condition or provision of this Agreement, and such failure is not remedied or cured by the defaulting party within thirty (30) days after receipt of written notice thereof by the other party hereto.

6.2 Remedies. If an Event of Default occurs, the non-defaulting party may, at its option, pursue any remedy available to it at law or equity, suspend performance of its obligations under this Agreement for so long as the Event of Default continues unremedied, and/or terminate this Agreement or any portion hereof



SECTION 7

Representations and Warranties

Each party represents and warrants that it has the power and authority to enter into this Agreement. Guardian represents and warrants that (a) it will provide the Support Services in a manner consistent with generally accepted industry standards, and (b) the Application(s) shall perform substantially in accordance with the Documentation under normal use. Customer represents and warrants that it has the full right and license to use the Customer Data in connection with the Application(s) and that such use shall not infringe on any third party intellectual property rights. Customer is responsible for all activity occurring under Customer's user accounts and shall abide by all applicable local, state, national and foreign laws, treaties and regulations in connection with Customer's use of the Application(s), including those related to data privacy, international communications and the transmission of technical or personal data. By this Agreement, Guardian does not attain ownership in any Customer Data. Customer, not Guardian, shall have sole responsibility for the accuracy, quality, integrity, legality, reliability, appropriateness, and intellectual property ownership or right to use of all Client Data, and Guardian shall not be responsible or liable for the deletion, correction, destruction, damage, loss or failure to store any Client Data. Guardian shall use reasonable efforts to protect Client Data behind a secure firewall system, and to conduct data backups, as more fully set forth on Schedule C.

SECTION 8

Disclaimer of Warranties; Limitation of Liability

EXCEPT AS EXPRESSLY SET FORTH IN SECTION 7, THERE ARE NO OTHER REPRESENTATIONS, WARRANTIES, CONDITIONS, OR OTHER TERMS CONCERNING THE APPLICATION(S) OR THE SUPPORT SERVICES, AND GUARDIAN AND ITS LICENSORS EXPRESSLY DISCLAIM ANY OTHER WARRANTIES WITH REGARD TO THE APPLICATION(S) OR THE SUPPORT SERVICES, INCLUDING WITHOUT LIMITATION ALL IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE AND NON-INFRINGEMENT OF THIRD PARTY RIGHTS. IN NO EVENT SHALL GUARDIAN OR ITS LICENSORS BE LIABLE FOR ANY INCIDENTAL, SPECIAL, INDIRECT, OR CONSEQUENTIAL DAMAGES, LOSS OF BUSINESS, LOSS OF PROFITS, LOSS OF GOODWILL, OR TORTIOUS CONDUCT RELATING TO, CAUSED BY, OR ARISING OUT OF ANY BREACH OF ITS OBLIGATIONS OR CUSTOMER'S USE OR INABILITY TO USE THE APPLICATION(S), EVEN IF CUSTOMER HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH LOSS OR DAMAGES. IN NO EVENT SHALL THE AGGREGATE LIABILITY OF GUARDIAN AND ITS LICENSORS ARISING OUT OF THIS AGREEMENT EXCEED THE TOTAL AMOUNTS ACTUALLY PAID BY AND/OR DUE FROM CUSTOMER IN THE TWELVE (12) MONTH PERIOD IMMEDIATELY PRECEDING THE EVENT GIVING RISE TO ANY CLAIM BY CUSTOMER AGAINST GUARDIAN.

SECTION 9

Proprietary Rights and Confidentiality

9.1 Proprietary Rights. All trademarks, service marks, patents, copyrights, trade secrets and other intellectual property rights in the Application(s) (collectively, "Materials") are and will remain the exclusive property of Guardian or its licensors, whether or not specifically recognized or perfected under



applicable local law. Customer will not create derivative works of, modify, assign, sublicense, sell, rent, reverse engineer, disassemble or decompile the Materials. Any rights not expressly granted herein are reserved to Guardian or its licensors. Customer will not take any action that jeopardizes Guardian' or its licensors' proprietary rights in the Materials or acquire any right in the Materials. The obligations of Customer under this Section 9.1 shall survive the expiration or earlier termination of this Agreement.

9.2 Confidential Information of Customer.

(a) Guardian may receive from Customer, or otherwise acquire, certain confidential, proprietary, and/or valuable information of Customer, its affiliates, predecessors, successors or permitted assigns and/or business collaborators, including without limitation the Customer Data (any such information shall hereinafter be referred to as the “**Confidential Information**”). All Confidential Information shall remain the sole and exclusive property of Customer, its affiliates, predecessors, successors or permitted assigns and/or business collaborators as the case may be. Guardian hereby covenants, represents and warrants that Guardian shall treat confidentially and maintain in strict confidence all of the Confidential Information and shall not disclose, in whole or in part, directly or indirectly, any Confidential Information to any person or entity other than to its employees who have a need to know such information for the benefit of Customer to further this Agreement and/or the Support Services; provided, however, that Guardian nor any of its employees shall directly access the Confidential Information without the prior written consent of the Customer.

(b) Upon termination or expiration of this Agreement, Guardian shall return to Customer any and all of the Confidential Information (in accordance with Section 5.2(b)(i)).

(c) Guardian shall cause its employees to comply with the obligations in this Section 9 and shall advise its employees of the obligations hereunder. The obligations set forth in this Section 9 shall survive the expiration or earlier termination of this Agreement.

(d) Customer understands and acknowledges that the technical processing and transmission of the Applications, including Customer Data, may involve (i) transmissions over various networks; and (ii) changes to conform and adapt to technical requirements of connecting networks, devices or services.

(e) In the event that Guardian is requested, pursuant to subpoena or other legal process, to disclose any of the Confidential Information, Guardian shall provide the Customer with immediate notice so that Customer may seek a protective order or other appropriate remedy and/or waive compliance with the provisions of this Agreement. In the event that such protective order or other remedy is not obtained or that Guardian waives compliance with the provisions of this Agreement, Guardian (or such other person) shall furnish only that portion of the Confidential Information which is legally required.

(f) In the event of any act, error or omission, negligence, misconduct, or breach that compromises or is suspected to compromise the security, confidentiality, or integrity of Customer Data Guardian shall notify Customer as soon as practicable but no later than twenty-four (24) hours of becoming aware of such occurrence.



SECTION 10

Miscellaneous

10.1 Notices. All notices, requests, claims, demands and other communications under this Agreement shall be in writing and shall be deemed to have been duly given on the date of service if served personally or sent via electronic mail on the party to whom notice is to be given, or on the third (3rd) day after mailing if mailed to the party to whom notice is to be given, by certified mail, return receipt requested, first class postage prepaid, or other nationally-recognized express courier service and properly addressed to the postal address or electronic mail address set forth in the signature blocks of this agreement.

10.2 Benefit of Agreement. The terms and provisions of this Agreement shall be binding upon and shall inure to the benefit of the parties hereto and their respective successors and assigns.

10.3 Entire Agreement; Modification. This Agreement, including the Schedules attached hereto, contains the entire agreement between the parties with respect to the subject matter hereof; all representations, promises, proposals and prior or contemporaneous understandings between the parties with respect to this subject matter hereof are merged into and expressed in this Agreement; and any and all prior or contemporaneous agreements between the parties with respect to the subject matter hereof are hereby canceled. Except as otherwise provided herein, this Agreement may not be changed or modified, except by agreement in writing, signed by all of the parties hereto.

10.4 Headings. Section headings in this Agreement are for convenience of reference only and shall not govern the interpretation of any provision hereof.

10.5 Counterparts. This Agreement may be executed in any number of counterparts, each of which shall be deemed an original but all of which together shall be deemed but one and the same instrument.

10.6 Incorporation by Reference. All Schedules and Recitals hereto are incorporated herein by this reference.

10.7 Assignment. This Agreement may not be assigned, sublicensed or transferred in any way by Customer without Guardian's prior written consent.

10.8 No Joint Venture. Nothing in this Agreement shall be construed to constitute a joint venture, partnership, agency, representative or employment relationship between the parties.

10.9 Force Majeure. If the performance of this Agreement, or any obligation hereunder (except the making of payments) is prevented, restricted, or interfered with by fire, flood, earthquake, explosion or other casualty or accident or act of God; strikes or labor disputes, inability to procure or obtain delivery of parts, supplies, power, telecommunication services, or other services from suppliers, war or other violence; any law, order, regulation, ordinance, demand or requirement of any governmental authority; or any other act or condition whatsoever beyond the reasonable control of the affected party, the party so affected shall be excused from such performance to the extent of such prevention, restriction or interference; provided, however, that the party so affected shall take reasonable steps to avoid or remove such cause of non-performance and shall resume performance hereunder as quickly as reasonably possible when such causes are removed.



10.10 Non-Waiver. Neither the waiver of any breach nor the failure to enforce any term or condition of this Agreement shall operate as a waiver or release of any such term or condition, nor constitute nor be deemed a waiver or release of any other rights, in law or at equity, or claims which either party may have against the other party for any matter arising out of, or connected with, or based upon this Agreement. No waiver shall be enforceable against any party hereto unless set forth in a written instrument or agreement signed by such party.

10.11 Costs and Expenses. In any action at law or in equity to enforce any of the provisions or rights under this Agreement, the unsuccessful party to such litigation, as determined by the court in a final judgment or decree, shall pay the successful party all costs, expenses and reasonable attorneys' fees incurred by the successful party (including, without limitation, costs, expenses and fees on any appeals), and if the successful party recovers judgment in any such action or proceeding, such costs, expenses or attorneys' fees shall be included as part of the judgment.

10.12 Severability. In the event any term, provision or restriction of this Agreement shall be held to be illegal, invalid or unenforceable by any court of competent jurisdiction, such holding shall in no way affect the legality, validity or enforceability of the remaining provisions of this Agreement, all of which shall continue unaffected and unimpaired thereby. The parties agree that any such unenforceable term, provision or restriction shall be deemed modified to the extent necessary to permit its enforcement to the maximum extent permitted by applicable law.



IN WITNESS WHEREOF, the parties hereto have executed this agreement as of the later of the dates set forth below.

"GUARDIAN"

GUARDIAN TRACKING, LLC

By: _____

Printed Name

Its: Partner

Date

Postal Address: P.O. Box 2291
Anderson, IN 46018

Electronic Mail: leon@guardiantracking.com

"CUSTOMER"

a(n)

By: _____

Printed Name

Its: _____

Date

Postal Address:

Electronic Mail:



Schedule A

The Guardian Tracking Quote Sheet will be inserted as Schedule A



Schedule B

Supported Browsers for Accessing the Application

Guardian supports the current version, and the immediately prior released version, of most modern evergreen browsers. Common examples would be Chrome, Firefox, and Chromium Edge.

Internet Explorer and Edge

Internet Explorer (IE) is no longer under active development and should not be used. Edge, the replacement, is supported but only the most recent iteration, Chromium Edge. Chromium Edge replaces the legacy version of Edge which is being retired.

Schedule C

Support, Maintenance, and Training Services

The following is a description of services to be performed:

- Install on third party hosting environment servers, and provide remote access to, the Application.
- Access to the Application(s), and transmittal of all data, login and password information between the client and the server will be encrypted using Transport Layer Security (TLS 1.2).
- All Customer Data will be stored in a separate, logical database within a shared physical server. All Customer Data is handled by the Application(s) in isolation from the data of other customers.
- The hardware, software and network will be monitored and maintained and will normally be accessible, in accordance with industry standards, except for scheduled maintenance and required repairs.
- Customer will be notified in advance, usually no less than one week, by email and/or an announcement within the Application, of any scheduled maintenance and/or expected downtime.
- If a system outage occurs, Guardian will promptly commence remedial activities and use reasonable efforts to resolve any such outage within a reasonable amount of time.
- Customer data will be backed up on a daily and weekly basis.
- Provide up to 2 hours of administrator training and 2 hours of user training (without regard to the number of users) every 12 months during the term of this Agreement. Training services are available only upon request and must be scheduled at mutually agreed upon times by both parties. Additional training may be provided upon request and for a fee to be agreed on in writing by the parties.
- The customer is expected to make a reasonable effort to reduce the file size of attachments before uploading them to Guardian (For example, converting .tiff file to .jpeg). In the unlikely event that the average size of attachments, across all incidents, exceeds 1MB Guardian may contact the agency to assist in implementing a strategy to reduce file sizes.
- Any single attachment will be limited to 4MB in size.



Company Address PO Box 2291
Anderson, IN 46018
Prepared By Tyler Danielson
Email tyler@guardiantracking.com

Prepared For

Account Name Pembroke Park (FL) Police Department Bill To 3150 Southwest 52nd Avenue
Pembroke Park, FL 33023
United States

Created Date 3/3/2021 Quote Number 20200153
Expiration Date 9/3/2021

Product	Sales Price	Total Price
Annual Subscription for Guardian Tracking -- Employee Performance Management Software	\$1,157.00	\$1,157.00
Implementation Fee (One-time fee includes: database creation, admin and user training)	\$405.00	\$405.00

Number of Licenses 20 Total Price \$1,562.00

Terms & Conditions

Terms & Conditions Subscription Acceptance: The signature of the undersigned below as the authorized representative of Customer shall constitute Customer's binding acceptance of a subscription for the products/services offered by Guardian Tracking to Customer as set forth in this quote and subject at all times to the terms, conditions and provision of Guardian Tracking's Hosted Application Services Agreement set forth at Guardian Tracking website <http://www.guardiantracking.com/service-agreement> which terms, conditions and provisions are incorporated herein by reference, to which Customer hereby agrees to be bound, and which shall govern the rights and liabilities of the parties hereto. The Effective Date (as defined in the online terms and conditions of this Software as a Service Agreement) shall be the date set forth below.

Additional Information

Modification of Fees. At any time beginning one (1) year following the Initial Term. Customer should anticipate a subscription fee increase each year. The increase shall be equal to no greater than a 3% increase over the then current fee.

Authorized Signature

Signature: _____ Date: _____

Print Name: _____



Schedule A

Company Address PO Box 2291
Anderson, IN 46018
Prepared By Tyler Danielson
Email tyler@guardiantracking.com

Prepared For

Account Name Miami Springs (FL) Police Department Bill To 201 Westward Dr.
Miami Springs, Florida 33166-5259
Created Date 7/23/2020 Quote Number 20200109
Expiration Date 1/23/2021

Product	Sales Price	Total Price
Annual Subscription for Guardian Tracking -- Employee Performance Management Software	\$2,269.00	\$2,269.00
Implementation Fee (One-time fee includes: database creation, admin and user training)	\$794.00	\$794.00
Number of Licenses 45	Total Price	\$3,063.00

Terms & Conditions

Terms & Conditions Subscription Acceptance: The signature of the undersigned below as the authorized representative of Customer shall constitute Customer's binding acceptance of a subscription for the products/services offered by Guardian Tracking to Customer as set forth in this quote and subject at all times to the terms, conditions and provision of Guardian Tracking's Hosted Application Services Agreement set forth at Guardian Tracking website <http://www.guardiantracking.com/service-agreement> which terms, conditions and provisions are incorporated herein by reference, to which Customer hereby agrees to be bound, and which shall govern the rights and liabilities of the parties hereto. The Effective Date (as defined in the online terms and conditions of this Software as a Service Agreement) shall be the date set forth below.

Additional Information

Modification of Fees. At any time beginning one (1) year following the Initial Term. Customer should anticipate a subscription fee increase each year. The increase shall be equal to no greater than a 3% increase over the then current fee.

Authorized Signature

Signature: Armando Guzman Date: 9/14/2020

Print Name: ARMANDO GUZMAN



GUARDIAN TRACKING, LLC
HOSTED APPLICATION SERVICES AGREEMENT

THIS HOSTED APPLICATION SERVICES AGREEMENT (the "Agreement") is by and between **GUARDIAN TRACKING, LLC**, an Indiana limited liability company ("Guardian") and the undersigned customer (the "Customer");

WITNESSETH:

WHEREAS, Guardian has developed and owns certain, proprietary software systems (each, an "Application" or the "Application Services"); and

WHEREAS, Customer desires to subscribe to and access one or more Applications via the Internet, and Guardian desires to provide access to the Application(s), together with related maintenance and support services, all pursuant to the terms and subject to the conditions of this Agreement;

NOW, THEREFORE, in consideration of the premises, of the mutual promises, agreements and covenants contained herein, and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged by the parties, Guardian and Customer agree as follows:

SECTION 1

License

1.1 Grant of License. Subject to the terms of this Agreement, Guardian hereby grants to Customer a non-exclusive, non-transferable right and license (the "License") to (a) access and use the Application(s) identified on Schedule A (sometimes referred to as the "Quotation Sheet"), via the Internet, and (b) use any related user documentation or materials provided or disclosed to Customer by Guardian in the course of providing such access to the Application(s) (the "Documentation"). **BY THIS LICENSE, CUSTOMER IS GRANTED NO RIGHTS TO THE OBJECT OR SOURCE CODE OF THE APPLICATIONS OR ANY TRANSLATIONS OR DERIVATIVE WORKS THEREOF. CUSTOMER SHALL NOT CREATE DERIVATIVE WORKS OF, MODIFY, ASSIGN, SUBLICENSE, SELL, RENT, REVERSE ENGINEER, DISASSEMBLE OR DECOMPILE THE APPLICATIONS.**

1.2 Scope of License. The License shall permit the number of users set forth on Schedule A as amended by the parties hereto from time to time, to access the Application(s) from the personal computers or networks owned or leased by Customer, for Customer's internal business purposes only and otherwise in accordance with this Agreement. Customer shall be provided with an administrative username and password; such administrative user shall have the ability to add, modify or delete user accounts for access to the Application(s) by its employees and/or agents. Customer will ensure that such passwords are used only by the user assigned to the password and not by any other person. The total number of passwords issued will not exceed the number of users set forth on Schedule A. Customer shall be responsible for protecting the security of usernames and passwords, and shall promptly notify Guardian, upon suspicion that a username has been lost, stolen, compromised, or misused.



SECTION 2

Equipment

Customer shall be solely responsible for obtaining and maintaining all hardware, software and ancillary services which are necessary for it to access the Application(s) via the Internet, including, without limitation, all computers, supported web browsers, and internet services, as further set forth on Schedule B. Guardian may update the information on Schedule B at any time, and shall provide a copy of such updated schedule to Customer.

SECTION 3

Services

3.1 Support, Maintenance, and Training Services. Guardian shall provide to Customer, during the Term, support, maintenance and training services according to the parameters and specifications described in Schedule C attached hereto (the "Support Services"). Guardian shall use commercially reasonable efforts during the Term to correct any reproducible material error, malfunction or defect in the Application(s) that prevents the Application(s) from substantially and materially performing in accordance with the then-current Documentation, and shall commence such efforts within ten (10) business days after its receipt of a written request by Customer for such maintenance, which request shall include a detailed description of the error, malfunction or defect. **GUARDIAN WILL HAVE NO OBLIGATION WITH RESPECT TO ANY PURPORTED ERROR, MALFUNCTION OR DEFECT WHICH ARISES FROM CAUSES EXTERNAL TO THE APPLICATION(S) OR THE APPLICATION(S) REMOTE HOSTING ENVIRONMENT OR BY IMPROPER USE BY CUSTOMER OR ITS AGENTS.**

3.2 Data Entry. The entry of Customer information and data required for Customer to utilize the Application(s) ("Customer Data") will be performed by Customer at Customer's sole expense. In the event that Customer Data is shared with the Application via any Customer or third-party database or software application, Customer shall be solely responsible for the transfer and sharing of such Customer Data, and Customer represents and warrants that it possesses all necessary rights to use and access such database or software application.

SECTION 4

Fees

4.1 Fees. In consideration of the License and the Support Services, Customer shall pay the fees described in and/or computed in accordance with the rates set forth in Schedule A attached hereto (the "Fees"). Guardian shall have the right to modify the Fees as set forth in Schedule A.

4.2 Fee Invoices. All fees shall be payable in accordance with the invoicing procedures set forth in Schedule A. Applicable taxes covering the License or Support Services, including sales, use, personal property, value-added, withholding, excise or other taxes and duties, if any, but specifically excluding any income or corporate franchise taxes, will be added to the invoice as prescribed by applicable law. In the event Customer is a tax exempt organization, Customer shall provide all documentation requested by Guardian to evidence its tax exempt status.



SECTION 5

Term and Termination

5.1 Term. The term of this Agreement shall commence on the date hereof and, unless terminated earlier as provided herein, shall continue for a period of twelve (12) months (the "Initial Term"). Prior to expiration of the Initial Term (and each following renewal term), Customer will be invoiced for a 12 month renewal term. If Customer pays such invoice, the term of this Agreement shall be extended 12 months. (The Initial Term as it may be renewed or terminated pursuant to the provisions of this Agreement being sometimes referred to as the "Term").

5.2 Termination.

(a) Upon termination of this Agreement, Customer shall immediately and permanently discontinue using, in any manner whatsoever, the Application(s);

(b) Upon termination of this Agreement, Guardian shall:

(i) Return all Customer Data in electronic format.

(ii) Within thirty (30) days of the effective date of such termination and upon request by Customer, certify in writing to Customer that all actions required by this Section 5.2(b) have been complied with by Guardian.

SECTION 6

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6.1 Events of Default. Each of the following shall constitute an Event of Default under this Agreement:

(a) Customer fails to pay any amount due hereunder within ten (10) days after receipt of written notice from Guardian that said payment is past due; and

(b) Either party fails to perform or observe any obligation, covenant, term, condition or provision of this Agreement, and such failure is not remedied or cured by the defaulting party within thirty (30) days after receipt of written notice thereof by the other party hereto.

6.2 Remedies. If an Event of Default occurs, the non-defaulting party may, at its option, pursue any remedy available to it at law or equity, suspend performance of its obligations under this Agreement for so long as the Event of Default continues unremedied, and/or terminate this Agreement or any portion hereof



SECTION 7

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Each party represents and warrants that it has the power and authority to enter into this Agreement. Guardian represents and warrants that (a) it will provide the Support Services in a manner consistent with generally accepted industry standards, and (b) the Application(s) shall perform substantially in accordance with the Documentation under normal use. Customer represents and warrants that it has the full right and license to use the Customer Data in connection with the Application(s) and that such use shall not infringe on any third party intellectual property rights. Customer is responsible for all activity occurring under Customer's user accounts and shall abide by all applicable local, state, national and foreign laws, treaties and regulations in connection with Customer's use of the Application(s), including those related to data privacy, international communications and the transmission of technical or personal data. By this Agreement, Guardian does not attain ownership in any Customer Data. Customer, not Guardian, shall have sole responsibility for the accuracy, quality, integrity, legality, reliability, appropriateness, and intellectual property ownership or right to use of all Client Data, and Guardian shall not be responsible or liable for the deletion, correction, destruction, damage, loss or failure to store any Client Data. Guardian shall use reasonable efforts to protect Client Data behind a secure firewall system, and to conduct data backups, as more fully set forth on Schedule C.

SECTION 8

Disclaimer of Warranties; Limitation of Liability

EXCEPT AS EXPRESSLY SET FORTH IN SECTION 7, THERE ARE NO OTHER REPRESENTATIONS, WARRANTIES, CONDITIONS, OR OTHER TERMS CONCERNING THE APPLICATION(S) OR THE SUPPORT SERVICES, AND GUARDIAN AND ITS LICENSORS EXPRESSLY DISCLAIM ANY OTHER WARRANTIES WITH REGARD TO THE APPLICATION(S) OR THE SUPPORT SERVICES, INCLUDING WITHOUT LIMITATION ALL IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE AND NON-INFRINGEMENT OF THIRD PARTY RIGHTS. IN NO EVENT SHALL GUARDIAN OR ITS LICENSORS BE LIABLE FOR ANY INCIDENTAL, SPECIAL, INDIRECT, OR CONSEQUENTIAL DAMAGES, LOSS OF BUSINESS, LOSS OF PROFITS, LOSS OF GOODWILL, OR TORTIOUS CONDUCT RELATING TO, CAUSED BY, OR ARISING OUT OF ANY BREACH OF ITS OBLIGATIONS OR CUSTOMER'S USE OR INABILITY TO USE THE APPLICATION(S), EVEN IF CUSTOMER HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH LOSS OR DAMAGES. IN NO EVENT SHALL THE AGGREGATE LIABILITY OF GUARDIAN AND ITS LICENSORS ARISING OUT OF THIS AGREEMENT EXCEED THE TOTAL AMOUNTS ACTUALLY PAID BY AND/OR DUE FROM CUSTOMER IN THE TWELVE (12) MONTH PERIOD IMMEDIATELY PRECEDING THE EVENT GIVING RISE TO ANY CLAIM BY CUSTOMER AGAINST GUARDIAN.

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applicable local law. Customer will not create derivative works of, modify, assign, sublicense, sell, rent, reverse engineer, disassemble or decompile the Materials. Any rights not expressly granted herein are reserved to Guardian or its licensors. Customer will not take any action that jeopardizes Guardian' or its licensors' proprietary rights in the Materials or acquire any right in the Materials. The obligations of Customer under this Section 9.1 shall survive the expiration or earlier termination of this Agreement.

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(a) Guardian may receive from Customer, or otherwise acquire, certain confidential, proprietary, and/or valuable information of Customer, its affiliates, predecessors, successors or permitted assigns and/or business collaborators, including without limitation the Customer Data (any such information shall hereinafter be referred to as the “**Confidential Information**”). All Confidential Information shall remain the sole and exclusive property of Customer, its affiliates, predecessors, successors or permitted assigns and/or business collaborators as the case may be. Guardian hereby covenants, represents and warrants that Guardian shall treat confidentially and maintain in strict confidence all of the Confidential Information and shall not disclose, in whole or in part, directly or indirectly, any Confidential Information to any person or entity other than to its employees who have a need to know such information for the benefit of Customer to further this Agreement and/or the Support Services; provided, however, that Guardian nor any of its employees shall directly access the Confidential Information without the prior written consent of the Customer.

(b) Upon termination or expiration of this Agreement, Guardian shall return to Customer any and all of the Confidential Information (in accordance with Section 5.2(b)(i)).

(c) Guardian shall cause its employees to comply with the obligations in this Section 9 and shall advise its employees of the obligations hereunder. The obligations set forth in this Section 9 shall survive the expiration or earlier termination of this Agreement.

(d) Customer understands and acknowledges that the technical processing and transmission of the Applications, including Customer Data, may involve (i) transmissions over various networks; and (ii) changes to conform and adapt to technical requirements of connecting networks, devices or services.

(e) In the event that Guardian is requested, pursuant to subpoena or other legal process, to disclose any of the Confidential Information, Guardian shall provide the Customer with immediate notice so that Customer may seek a protective order or other appropriate remedy and/or waive compliance with the provisions of this Agreement. In the event that such protective order or other remedy is not obtained or that Guardian waives compliance with the provisions of this Agreement, Guardian (or such other person) shall furnish only that portion of the Confidential Information which is legally required.

(f) In the event of any act, error or omission, negligence, misconduct, or breach that compromises or is suspected to compromise the security, confidentiality, or integrity of Customer Data Guardian shall notify Customer as soon as practicable but no later than twenty-four (24) hours of becoming aware of such occurrence.



SECTION 10

Miscellaneous

10.1 Notices. All notices, requests, claims, demands and other communications under this Agreement shall be in writing and shall be deemed to have been duly given on the date of service if served personally or sent via electronic mail on the party to whom notice is to be given, or on the third (3rd) day after mailing if mailed to the party to whom notice is to be given, by certified mail, return receipt requested, first class postage prepaid, or other nationally-recognized express courier service and properly addressed to the postal address or electronic mail address set forth in the signature blocks of this agreement.

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10.3 Entire Agreement; Modification. This Agreement, including the Schedules attached hereto, contains the entire agreement between the parties with respect to the subject matter hereof; all representations, promises, proposals and prior or contemporaneous understandings between the parties with respect to this subject matter hereof are merged into and expressed in this Agreement; and any and all prior or contemporaneous agreements between the parties with respect to the subject matter hereof are hereby canceled. Except as otherwise provided herein, this Agreement may not be changed or modified, except by agreement in writing, signed by all of the parties hereto.

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10.7 Assignment. This Agreement may not be assigned, sublicensed or transferred in any way by Customer without Guardian's prior written consent.

10.8 No Joint Venture. Nothing in this Agreement shall be construed to constitute a joint venture, partnership, agency, representative or employment relationship between the parties.

10.9 Force Majeure. If the performance of this Agreement, or any obligation hereunder (except the making of payments) is prevented, restricted, or interfered with by fire, flood, earthquake, explosion or other casualty or accident or act of God; strikes or labor disputes, inability to procure or obtain delivery of parts, supplies, power, telecommunication services, or other services from suppliers, war or other violence; any law, order, regulation, ordinance, demand or requirement of any governmental authority; or any other act or condition whatsoever beyond the reasonable control of the affected party, the party so affected shall be excused from such performance to the extent of such prevention, restriction or interference; provided, however, that the party so affected shall take reasonable steps to avoid or remove such cause of non-performance and shall resume performance hereunder as quickly as reasonably possible when such causes are removed.



10.10 Non-Waiver. Neither the waiver of any breach nor the failure to enforce any term or condition of this Agreement shall operate as a waiver or release of any such term or condition, nor constitute nor be deemed a waiver or release of any other rights, in law or at equity, or claims which either party may have against the other party for any matter arising out of, or connected with, or based upon this Agreement. No waiver shall be enforceable against any party hereto unless set forth in a written instrument or agreement signed by such party.

10.11 Costs and Expenses. In any action at law or in equity to enforce any of the provisions or rights under this Agreement, the unsuccessful party to such litigation, as determined by the court in a final judgment or decree, shall pay the successful party all costs, expenses and reasonable attorneys' fees incurred by the successful party (including, without limitation, costs, expenses and fees on any appeals), and if the successful party recovers judgment in any such action or proceeding, such costs, expenses or attorneys' fees shall be included as part of the judgment.

10.12 Severability. In the event any term, provision or restriction of this Agreement shall be held to be illegal, invalid or unenforceable by any court of competent jurisdiction, such holding shall in no way affect the legality, validity or enforceability of the remaining provisions of this Agreement, all of which shall continue unaffected and unimpaired thereby. The parties agree that any such unenforceable term, provision or restriction shall be deemed modified to the extent necessary to permit its enforcement to the maximum extent permitted by applicable law.



IN WITNESS WHEREOF, the parties hereto have executed this agreement as of the later of the dates set forth below.

"GUARDIAN"

GUARDIAN TRACKING, LLC

By: _____

Printed Name _____

Its: Partner _____

Date

Postal Address: P.O. Box 2291
Anderson, IN 46018

Electronic Mail: leon@guardiantracking.com

"CUSTOMER"

a(n)

By: _____

Printed Name _____

Its: _____

Date

Postal Address:

Electronic Mail:



Schedule A

The Guardian Tracking Quote Sheet will be inserted as Schedule A



Schedule B

Supported Browsers for Accessing the Application

Guardian supports the current version, and the immediately prior released version, of most modern evergreen browsers. Common examples would be Chrome, Firefox, and Chromium Edge.

Internet Explorer and Edge

Internet Explorer (IE) is no longer under active development and should not be used. Edge, the replacement, is supported but only the most recent iteration, Chromium Edge. Chromium Edge replaces the legacy version of Edge which is being retired.



Schedule C

Support, Maintenance, and Training Services

The following is a description of services to be performed:

- Install on third party hosting environment servers, and provide remote access to, the Application.
- Access to the Application(s), and transmittal of all data, login and password information between the client and the server will be encrypted using Transport Layer Security (TLS 1.2).
- All Customer Data will be stored in a separate, logical database within a shared physical server. All Customer Data is handled by the Application(s) in isolation from the data of other customers.
- The hardware, software and network will be monitored and maintained and will normally be accessible, in accordance with industry standards, except for scheduled maintenance and required repairs.
- Customer will be notified in advance, usually no less than one week, by email and/or an announcement within the Application, of any scheduled maintenance and/or expected downtime.
- If a system outage occurs, Guardian will promptly commence remedial activities and use reasonable efforts to resolve any such outage within a reasonable amount of time.
- Customer data will be backed up on a daily and weekly basis.
- Provide up to 2 hours of administrator training and 2 hours of user training (without regard to the number of users) every 12 months during the term of this Agreement. Training services are available only upon request and must be scheduled at mutually agreed upon times by both parties. Additional training may be provided upon request and for a fee to be agreed on in writing by the parties.
- The customer is expected to make a reasonable effort to reduce the file size of attachments before uploading them to Guardian (For example, converting .tiff file to .jpeg). In the unlikely event that the average size of attachments, across all incidents, exceeds 1MB Guardian may contact the agency to assist in implementing a strategy to reduce file sizes.
- Any single attachment will be limited to 4MB in size.



Company Address PO Box 2291
Anderson, IN 46018
Prepared By Tyler Danielson
Email tyler@guardiantracking.com

Prepared For

Account Name Pembroke Park (FL) Police Department Bill To 3150 Southwest 52nd Avenue
Pembroke Park, FL 33023
United States

Created Date 3/3/2021 Quote Number 20200153
Expiration Date 9/3/2021

Product	Sales Price	Total Price
Annual Subscription for Guardian Tracking -- Employee Performance Management Software	\$1,157.00	\$1,157.00
Implementation Fee (One-time fee includes: database creation, admin and user training)	\$405.00	\$405.00

Number of Licenses 20 Total Price \$1,562.00

Terms & Conditions

Terms & Conditions Subscription Acceptance: The signature of the undersigned below as the authorized representative of Customer shall constitute Customer's binding acceptance of a subscription for the products/services offered by Guardian Tracking to Customer as set forth in this quote and subject at all times to the terms, conditions and provision of Guardian Tracking's Hosted Application Services Agreement set forth at Guardian Tracking website <http://www.guardiantracking.com/service-agreement> which terms, conditions and provisions are incorporated herein by reference, to which Customer hereby agrees to be bound, and which shall govern the rights and liabilities of the parties hereto. The Effective Date (as defined in the online terms and conditions of this Software as a Service Agreement) shall be the date set forth below.

Additional Information

Modification of Fees. At any time beginning one (1) year following the Initial Term. Customer should anticipate a subscription fee increase each year. The increase shall be equal to no greater than a 3% increase over the then current fee.

Authorized Signature

Signature: _____ Date: _____

Print Name: _____

AGENDA ITEM REPORT



To:

Subject: Net Motion Laptop Software

Meeting: AGENDA SPECIAL COMMISSION MEETING - March 24, 2021

Department: Police Department

Staff Contact: David Howard,

BACKGROUND INFORMATION:

In order for our police laptops to communicate with Broward County, Florida Department of Law Enforcement and the Federal Bureau of Investigation we must have this software installed on each laptop.

FINANCIAL IMPACT:

\$1,975.50 per year

POLICY IMPLICATIONS:

This is one of two software applications mandated

ALTERNATIVES:

N/A

ATTACHMENTS:

[NetMotion-Wireless CJIS-Security PS](#)
[DetailedBrochure-EvidenceManagement web](#)
[0920 IPS Line Card Datasheet 0915 Q3 20](#)
[Quotation #0223451429 - Town Of Pembroke Park](#)

Harry Taubenfeld, Finance &
Budget Director

Town Attorney, Town Attorney
JC Jimenez, Town Manager

Status:

Approved - Mar 15 2021

Approved - Mar 22 2021

Approved - Mar 22 2021



MOBILITY AND CJIS SECURITY

Meeting Requirements for Advanced
Authentication and Encryption

Matching Needs with Solutions

Criminal Justice Information Services (CJIS) security policy mandates minimum security procedures for all law enforcement agencies using wireless technology to connect to the federal system. The NetMotion Mobility® mobile VPN is widely used in law enforcement, and can be used to comply with CJIS requirements for mobile device access.

CJIS security policy version 5.2 section 5.6 calls for the use of advanced authentication methods – authentication based on additional factors beyond simple user name/password authentication. All newly procured or upgraded systems that connect to CJIS via wireless networks, the Internet or dial-up must meet the standards. Existing systems must comply by 2013, although CJIS recommends agencies not delay putting measures in place to meet the requirements as soon as possible. Public safety agencies that use Mobility have the flexibility to implement any of the advanced authentication methods.



Mobility can be used to comply with CJIS requirements for mobile device access.

Low-cost, Standards-based Approach

To assist with complying with the CJIS advanced authentication directive, NetMotion Wireless has created the Advanced Authentication Alliance - certifying interoperability between Mobility and many leading authentication solutions. For more information on the advanced authentication alliance, see <http://www.netmotionwireless.com/authentication.aspx>,



NetMotion has adopted a low-cost approach for implementing a fully compliant, secure system so that agencies may comply without significant new budget outlays, and it is based on widely available, industry standards.

Advanced Authentication Methods Supported

Mobility versions 8.5 and above support the following methods, which are specifically listed in the CJIS security policy version 5.1.



Smart cards

NetMotion Mobility supports advanced authentication using smart cards, including smart cards that comply with the requirements specified in Homeland Security Presidential Directive 12 (HSPD-12). Smart cards conforming to Federal Information Processing Standards Publication 201 (FIPS 201), Personal Identity Verification (PIV) of Federal Employees and Contractors and NIST Special Publication 800-78-1, Cryptographic Algorithms and Key Sizes for Personal Identity Verification are all supported. PKI Smart cards from vendors that meet Microsoft's smart card mini-driver requirements and from vendors that provide a Microsoft Cryptographic Service Provider (CSP) are compatible and supported for use with Mobility.

Public Key Infrastructure (PKI)

Mobility supports strong user authentication with X.509v3 user certificates stored on the mobile device, in a protected location only accessible to users who successfully complete desktop authentication and who provide the password to access the user certificate.

Biometric Systems

Vendors providing solutions with biometric access to PKI smart cards and/or user certificates are supported by Mobility where the biometric function is used in place of a PIN or password to unlock access to the X.509v3 certificates.

In addition, Mobility supports biometric-based user authentication on the Ubtek and Wave biometric systems, which are commonly installed on Lenovo, Itronix, and Dell portable computers.

Microsoft IPsec

Mobility fully supports the use of PKI X.509v3 certificates and shared secrets on both the Mobility client and server using Microsoft's IPsec transport. Each packet is authenticated using IPsec AH headers, or a defense-in-depth strategy by using ESP encryption and integrity checking. This method is currently supported on all versions of Mobility.

2FA

NetMotion Wireless offers both full Advanced Authentication Solution, helping you set up your solution from scratch, and Advanced Authentication Assistance, which reviews your current solution and authentication vendor and helps to ensure you're meeting all of your requirements.

COMPLIANCE WITH FIPS 140-2 ENCRYPTION REQUIREMENTS

In addition to strong authentication, CJIS security policy mandates the use of FIPS 140-2 validated encryption.

Section 5.10.1.2 Encryption explicitly defines acceptable encryption standards:

- **Paragraph 1** - "encryption shall be a minimum of 128-bit."
- **Paragraph 4** - "When encryption is employed the cryptographic module used shall be certified to meet FIPS 140-2 standards."

Mobility's use of validated/certified cryptographic libraries (NIST certificate numbers 237, 441, 493, 1507, 1328, 1335 and 1878) meets this requirement.

RSA SecurID

Electronic token devices are another strong authentication method specified in the CJIS policy. Specifically, Mobility supports RSA SecurID, which uses an electronic token to generate a one-time password.

Mobility servers communicate directly with the RSA Authentication Manager via Authentication Agent software installed on the Mobility server. Mobility versions 7.x and above are certified as RSA SecurID Ready. They are compatible with RSA SecurID hardware, USB and software tokens on all client operating systems that Mobility supports.

Beyond Current Requirements

While not specifically required under current CJIS policy, the following measures represent an additional layer of protection, and could assist in complying with more stringent requirements in the future.

Device authentication

The current security policy mandates user authentication as opposed to device authentication. However, Mobility also allows individual devices to authenticate independent of the user, with the ability to mandate that users only be allowed to authenticate with specific devices. This provides an additional security factor that exceeds the CJIS requirement.

Enforcement for firewalls and anti-virus

Section 5.10.4 mandates the use of personal firewalls and antivirus protection. Mobility, through its Mobile NAC module, can verify that these measures are in place and enabled, require that antivirus signatures are updated according to organization policy, and even automatically update those signatures through integration with the Policy Management module.

Extensive Platform Support

Mobility has extensive platform support, working on the majority of widely-used mobile operating systems. Mobility supports Android devices running on Android 4.0x to 4.3x, and Windows Pro Tablets as well as devices running Windows XP, 7, and 8. Mobility also offers connectivity for iOS, Mac, and Linux devices.



Conclusion

NetMotion product development specifically engineers our product to be compliant with applicable portions of CJIS security policy. In addition, Mobility provides extensions and integration with other vendors' products, promoting more streamlined compliance with the policy as a whole.



www.NetMotionWireless.com

FOR MORE INFORMATION, CONTACT US:

United States

Seattle, Washington

Telephone: (206) 691-5500

Toll Free: (866) 262-7626

Sales@NetMotionWireless.com

Europe

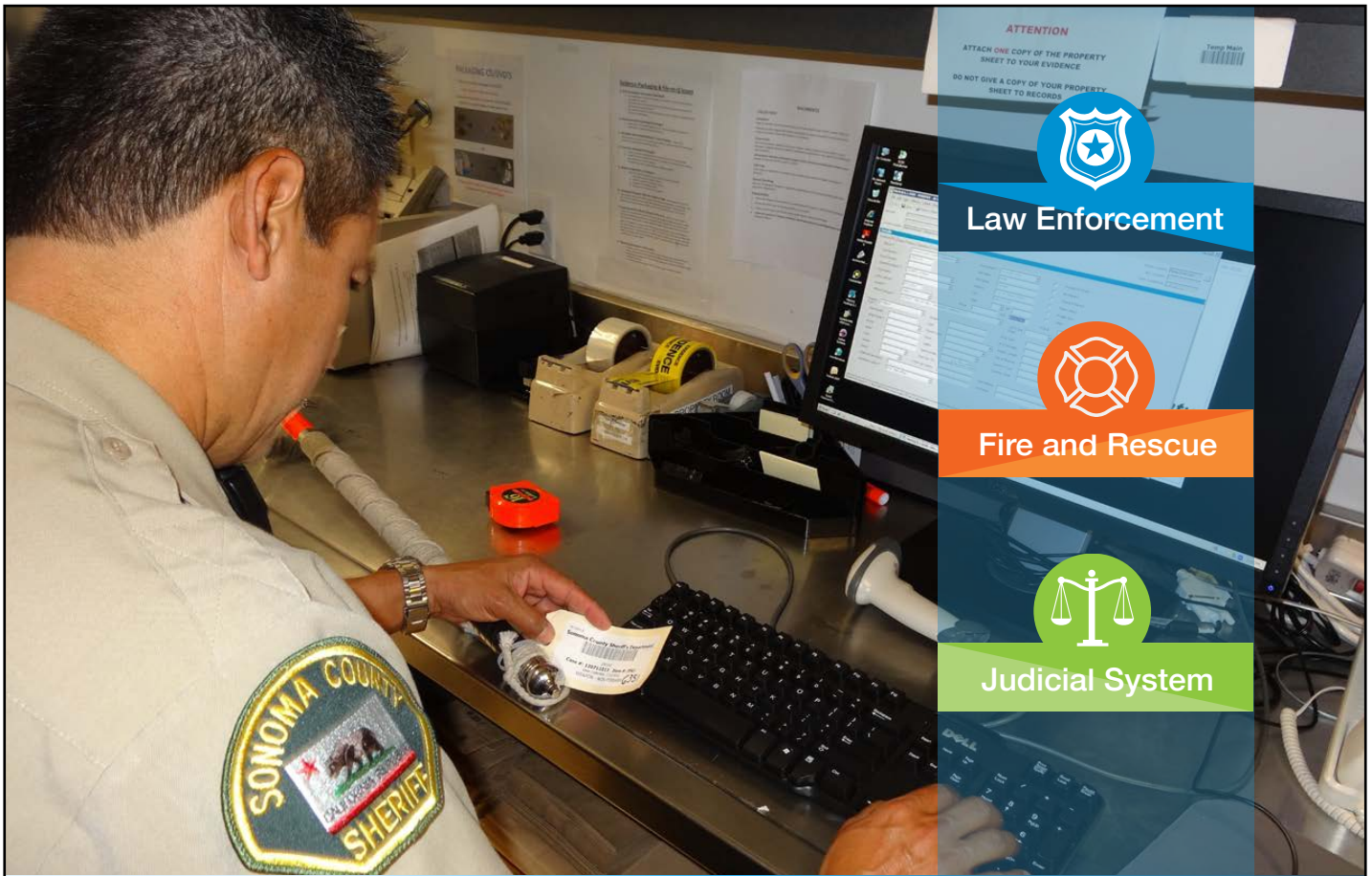
Germany and France

CentralEasternEurope@NetMotionWireless.com

United Kingdom

NorthernEurope@NetMotionWireless.com

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FileOnQ™

Evidence Tracking

RECORDS

IMAGES

NOTES

REPORTS

FileOnQ™

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Evidence Tracking - Platform Solution

Overview

The single screen convenience of the FileOnQ evidence solution is it's **100% customizable!** This provides law enforcement agencies with a solution to manage, document, and track all their property and evidence from the crime scene to the courtroom. It combines low cost of ownership with a high degree of data security, proving its value for the agency, the IT department, and the individual users.

The FileOnQ evidence solution was developed to ensure integrity in evidence management, streamline daily duties, reduce repetitive and error-prone manual tasks, and increase overall efficiency and time savings. It will reduce the paperwork required for officers, enabling them to spend more time in the field.

Common Classification of Uses

Physical Evidence: The system tracks individual items with an unalterable audit trail. Users can easily access customized Property Reports, Chain of Custody, and other tools and reports with just a few clicks of the mouse.

Electronic File Types: Digital images, audio/video files, and Word or PDF documents—can be stored, viewed, and managed with ease.

Reports, Notifications and Letters: The system produces forms and reports such as crime lab forms, owner notification letters, pull lists, and disposition notifications.

Manage and Track All YOUR Digital Media

With the ever growing need to implement body worn camera technology, we offer a seamless/integrated way to manage and track these devices used along with the digital files they capture. **Ask us how!**

● Inventory ● Audits ● Purging



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View / Manage / Search

1. View & Manage From a Single Screen

- Intake validations
- Assign locations
- Add searchable and unalterable notes
- Drag and drop documents and images
- Batch update multiple items
- Clone a record for quick entry of multiple type items in the same case

2. Search From A Single Screen

- Search by any combination of fields name
- Search by date
- Search by field value
- Search by location
- 100% customizable searches



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Distribute / Share / Report

1. Share and Distribute

- Secure web-based access to share with remote users as crime scene, officers, and district attorneys
- Control and specify which records and media can be viewed
- Approved personnel can view and/or edit both physical and digital media evidence from one platform
- Optional module includes automated disposition notification

2. Unlimited Reports (100% Customizable)

- Create and customize any query
- Put query results into customized report
- Easily distribute reports to administrators and auditors

Police Department
Audit Compliance Report

Barcode	Case #	Date Collected	Item Type and Description	Verified
Location Code: A-1				
122-000 [Barcode]	00502008	Collected By: Ciba, Alex (200)	CAMERA RELATED EQUIPMENT Make: Nikon, Model: D5000 Description: Digital camera with case	☐
343324 [Barcode]	05190208	Collected By: Ciba, Alex (200)	BICYCLE/BIKE Make: Jansco, Model: 1302423 Description: Bicycle with case	☐
46-34394 [Barcode]	10250209	Collected By: Ciba, Alex (200)	BICYCLE/BIKE Make: Jansco, Model: 1302423 Description: Bicycle with case	☐
122907 [Barcode]	02250210	Collected By: Ciba, Alex (200)	COMPUTER Make: Dell, Model: D520 Description: Computer with keyboard, mouse, and case	☐
Location Code: INTAKE				
5464350 [Barcode]		Collected By:	PHOTOS - CRIME SCENE	☐
Location Code: TFGAN				
34-423423 [Barcode]	11180208	Collected By: Ciba, Alex (200)	CAMERA RELATED EQUIPMENT Make: Jansco, Model: 1302423 Description: Bicycle with case	☐

The items listed above are a 3% random sample of all items of the specified item type sorted by current location. The list excludes items in the EvidenceOnQ database which have been released or destroyed.

Printed: Wednesday, August 29, 2012 from EvidenceOnQ Page 1 of 1



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Import / Integrate / Secure

1. Import Existing Evidence Records/Data
 - a. Import data from any tab delimited source
 - b. FileOnQ will offer professional services for importing data
 - c. Read your existing barcodes

2. Unalterable Chain of Custody

- a. All evidence is tracked throughout its entire lifecycle with an unalterable audit trail.
- b. All transactions and edits are unalterable and documented with the old and new values, the system user, the computer used, the IP address, and the name of the Windows login user.

CHAIN OF CUSTODY																														
CASE #: 200601234		EVENT DATE/TIME: 08/25/2006 1430																												
CASE OFFICER: Tracy, Rich (1234)		EVENT ADDRESS: 123 W. Main																												
RECOVERY DATE/TIME: 08/25/2006 1615																														
RECOVERY LOCATION: Backyard garden shed																														
RECOVERING OFFICER: Cowen, Laura (1033)																														
		ITEM #: 4	BICYCLE/TRICYCLE																											
<table border="1"> <thead> <tr> <th>Date/Time</th> <th>Logged in User</th> <th>Item moved to this Location</th> </tr> </thead> <tbody> <tr> <td>10/18/2006 11:43:46AM</td> <td>Mona Crow</td> <td>Intake</td> </tr> <tr> <td>10/18/2006 11:46:37AM</td> <td>Mona Crow</td> <td>Bike Storage</td> </tr> <tr> <td>10/18/2006 11:48:21AM</td> <td>Mel Abers</td> <td>Tracy, Rich (1234)</td> </tr> <tr> <td colspan="2">Investigation - Determine if used in another crime (See Case# 24331)</td> <td>Rich Tracy</td> </tr> <tr> <td>10/18/2006 11:51:27AM</td> <td>Mel Abers</td> <td>Evidence Room</td> </tr> <tr> <td colspan="2">Returned to Evidence Room - to be sent for fingerprints</td> <td>Ron Munson</td> </tr> <tr> <td>10/18/2006 11:54:37AM</td> <td>Mona Crow</td> <td>Crime Lab</td> </tr> <tr> <td colspan="2">Lab - check for fingerprints</td> <td>Helene Rodriguez</td> </tr> </tbody> </table>				Date/Time	Logged in User	Item moved to this Location	10/18/2006 11:43:46AM	Mona Crow	Intake	10/18/2006 11:46:37AM	Mona Crow	Bike Storage	10/18/2006 11:48:21AM	Mel Abers	Tracy, Rich (1234)	Investigation - Determine if used in another crime (See Case# 24331)		Rich Tracy	10/18/2006 11:51:27AM	Mel Abers	Evidence Room	Returned to Evidence Room - to be sent for fingerprints		Ron Munson	10/18/2006 11:54:37AM	Mona Crow	Crime Lab	Lab - check for fingerprints		Helene Rodriguez
Date/Time	Logged in User	Item moved to this Location																												
10/18/2006 11:43:46AM	Mona Crow	Intake																												
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10/18/2006 11:54:37AM	Mona Crow	Crime Lab																												
Lab - check for fingerprints		Helene Rodriguez																												
End Chain of Custody for Item #: 4		related to Case # 200601234																												

3. Seamless Integration With Our Digital Evidence Management System (video, images, audio)

- a. Access to DigitalOnQ within the evidence application.
- b. Fully integrated for users to view and manage all digital evidence such as crime scene photos, body worn camera footage, in-car videos, audio and video recordings, etc.

DigitalOnQ[™]
powered by: FileOnQ



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Other Features

RMS (third-party) Integration

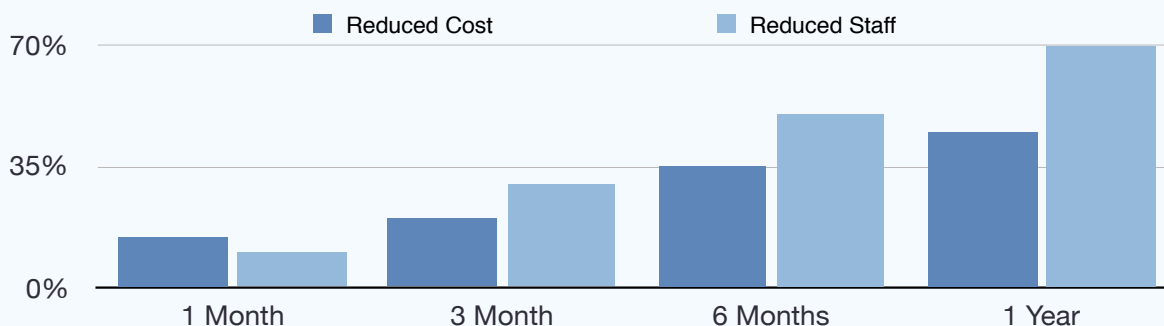
We have successfully worked with many third-party vendors to provide seamless integrations with FileOnQ™ applications. These integrated services complement and enhance each other, delivering the best-of-breed to fit your departmental needs and goals.

Benefits Beyond Evidence

Over three hundred local, state, and federal agencies have successfully deployed FileOnQ™ applications to manage not only evidence, but also officer equipment, assets, Quartermaster, personnel, training and more. With our one software platform, agencies can run multiple solutions to manage and track anything.

This solution results in fewer software products to learn, install, and maintain. IT personnel find it easy to support and show faster deployments. All applications have a 100% flexible user interface.

One Platform. Multiple Solutions.



*Agencies see significant ROI from reduced costs and staff-hours.***



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Contra Costa County Sheriff

Real-World Results...

After working with the FileOnQ software for several years, the Contra Costa County Office of The Sheriff inarguably has come to realize the one chief benefit it gives is integrity. Property Officer Rich Wara feels this is because FileOnQ has created a system that works at the highest level to maintain this integrity and because it has involved many people who understand the needs of law enforcement. Wara routinely sees members of the county's grand jury and asks them about people they have recently indicted. They will usually know the name of the person indicted, but not the case number. "So, I go into the EvidenceOnQ software and I can bring up every bit of information associated with that person," Wara explained. "That's power because we're able to answer questions and give insight as to how a case is going or how the evidence has been handled with one tiny piece of information."



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Contact Information

We understand that choosing the right software solution/vendor for your agency is a time consuming and challenging task. Our team of professionals, who have law enforcement and evidence management experience, understands those challenges and will assist you in that process.

We do not believe it should come with pressure, false promises, or tricky sales tactics. We strive to be your advocate, support your agency, and educate you in making the best decision possible.

Your Success Is Our Success ...

832 industry Drive, Seattle WA, 98188
T: 800.603.6802 | F: 206.575.3927
sales@FileOnQ.com | www.FileOnQ.com

DESIGN | DEPLOY | DISCOVER | - YOUR WAY

We provide a 100% user customizable PLATFORM for public safety agencies. FileOnQ's powerful, off-the-shelf application ProFiler transforms the way agencies track, manage and report their critical business processes and data. This provides complete flexibility to comply with exiting and

changing requirements, while streamlining access and control of ALL your data from ONE Platform. Over 200 agencies nationwide utilize FileOnQ's platform to manage; Physical and Digital Evidence, Quartermaster, Fleet, Training and Certification, Court Records, and more.



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Insight Public Sector's Partners and Services

We build meaningful connections.

At Insight Public Sector, we're uniquely poised with compelling capabilities to help you deliver valuable outcomes. With our strategic acquisitions, new services development and deep partner relationships, we'll help your organization both manage IT today and transform for the future. Our long-standing relationships with the companies below give you advantageous pricing — and peace of mind.



3M
8X8
Absolute
Acer
Acronis
Amazon
AMD
Arcserve
Aruba Networks
ASUS
Avaya
Barracuda
Belkin
Bitdefender
BlackBerry
Black Box
Box

Brocade
Brother International
Canon USA
Carbon Black
Carbonite
Check Point
Concur
Corel Corp.
D-Link
Dropbox
Envision Peripherals
Ergotron
Erwin
ESET Software
Forcepoint
Fujitsu America LTD
Global Knowledge

Honeywell
InFocus
Jabra
Jamf
Kaspersky Lab
Kensington
Kodak Alaris
LG Electronics USA
Linksys
Logitech
Mindjet
Mitel Networks
MobileIron
NEC Display Solutions
NETGEAR
Nuance
Nutanix

OKI Data
Okta
OtterBox
Palo Alto Networks
Planar Systems
PNY Technologies
Proofpoint
Quantum
Ricoh
Rubrik
SanDisk
SAP
Seagate
Sennheiser
SIIG
SimpliVity
SoftLayer

SolarWinds
SonicWall
Startech.com
Targus
TechSmith
Toshiba
TP-Link
Transcend Information
TriCentric
Unitrends
Verizon
WatchGuard
Western Digital
Xerox Corp.

We'll help you manage and transform your organization



Supply Chain Optimization

We help you **invest smarter**. By optimizing your supply chain, we help you maximize resources and do more today so you can invest in the future.



Connected Workforce

We help employees **work smarter**. By connecting your workforce, we help you create meaningful and productive employee experiences.



Cloud + Data Center Transformation

We help you **run workloads smarter**. By defining and navigating cloud and data center platforms, we help you achieve agility.



Digital Innovation

We help you **innovate smarter** by helping you drive differentiation across your digital experiences.

End-to-end IT success takes Insight.

Through our large network of partners, broad and deep portfolio, and multiple lab facilities, we deliver whatever you need, however you need it, quickly and efficiently. We reduce the amount of downtime to keep your organization running.

For more information on how Insight Public Sector's service and maintenance programs can help solve your challenges, contact your Insight Public Sector representative.

Discover a smarter approach to technology solutions.

- Global provider of IT hardware, software, cloud and service solutions to business and public sector organizations
- Fortune 500 company
- \$7.1 billion in revenue in 2018
- Operations in 21 countries, serving clients worldwide
- Services to define, architect, implement and manage Insight Intelligent Technology Solutions™
- 8,000+ sales and service delivery professionals
- 11,000+ teammates



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IPS.Insight.com

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INSIGHT PUBLIC SECTOR SLED
6820 S HARL AVE
TEMPE AZ 85283-4318
Tel: 800-467-4448

Page 1 of 2

SOLD-TO PARTY 11115292

TOWN OF PEMBROKE PARK
PUBLIC SAFETY
3150 SW 52ND AVE
PEMBROKE PARK FL 33023-5413

SHIP-TO PARTY

TOWN OF PEMBROKE PARK POLICE DEPT
3150 SW 52ND AVE
PEMBROKE PARK FL 33023-5413

We deliver according to the following terms:

Payment Terms : Net 30 days
Ship Via : Electronic Delivery
Terms of Delivery : FOB ORIGIN
Currency : USD

PRICE QUOTE IS VALID UNTIL 7/8/2021

Quotation

Quotation Number : [223451429](#)
Document Date : 19-MAR-2021
PO Number :
PO Release :
Sales Rep : Ricardo Pryor
Email : RICARDO.PRYOR@INSIGHT.COM
Telephone : 4804096992
Sales Rep 2 : Brian Mayer
Email : BRIAN.MAYER@INSIGHT.COM
Telephone : 4803333085

Material	Material Description	Quantity	Unit Price	Extended Price
NMSCOMPSUB-TOPPPD	FULL ACCESS TO THE NETMOTION PLATFORM AND ALL OF ITS POWERING SECURITY, VISIBILITY AND CONNECTIVITY USE-CASES. INCLUDES THE SOFTWARE DEFINED PERIMETER (SDP), ENTERPRISE VPN AND EXPERIENCE MONITORING SOLUTIONS. - OMNIA PARTNERS IT PRODUCTS & SERVICES(# 4400006644) List Price: 129.99 Discount %: 15.570%	18	109.75	1,975.50
Product Subtotal				1,975.50
TAX				0.00
Total				1,975.50

PURCHASE ORDER REQUIREMENTS:

Quote Number:223451429

Purchase Order Number: _____

Authorized by/Title: _____ (please print)

Authorized Signature: _____ Date: _____

Thank you for considering Insight. Please contact us with any questions or for additional information about Insight's complete IT solution offering.

Sincerely,

Ricardo Pryor
4804096992
RICARDO.PRYOR@INSIGHT.COM
Fax 4807607266

Brian Mayer
4803333085
BRIAN.MAYER@INSIGHT.COM
Fax 4807609162

OMNIA Partners (formerly U.S. Communities) IT Products, Services and Solutions Contract No. 4400006644

Insight Public Sector (IPS) is proud to be a contract holder for the OMNIA Partners Technology Products, Services & Solutions Contract.

This competitively solicited contract is available to participating agencies of OMNIA Partners. OMNIA Partners assists local and state government agencies, school districts (K-12), higher education, and nonprofits in reducing the cost of purchased goods by pooling the purchasing power of public agencies nationwide. This is an optional use program with no minimum volume requirements and no cost to agencies to participate.

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<https://www.insight.com/terms-and-policies>



MOBILITY AND CJIS SECURITY

Meeting Requirements for Advanced
Authentication and Encryption

Matching Needs with Solutions

Criminal Justice Information Services (CJIS) security policy mandates minimum security procedures for all law enforcement agencies using wireless technology to connect to the federal system. The NetMotion Mobility® mobile VPN is widely used in law enforcement, and can be used to comply with CJIS requirements for mobile device access.

CJIS security policy version 5.2 section 5.6 calls for the use of advanced authentication methods – authentication based on additional factors beyond simple user name/password authentication. All newly procured or upgraded systems that connect to CJIS via wireless networks, the Internet or dial-up must meet the standards. Existing systems must comply by 2013, although CJIS recommends agencies not delay putting measures in place to meet the requirements as soon as possible. Public safety agencies that use Mobility have the flexibility to implement any of the advanced authentication methods.



Mobility can be used to comply with CJIS requirements for mobile device access.

Low-cost, Standards-based Approach

To assist with complying with the CJIS advanced authentication directive, NetMotion Wireless has created the Advanced Authentication Alliance - certifying interoperability between Mobility and many leading authentication solutions. For more information on the advanced authentication alliance, see <http://www.netmotionwireless.com/authentication.aspx>,

NetMotion has adopted a low-cost approach for implementing a fully compliant, secure system so that agencies may comply without significant new budget outlays, and it is based on widely available, industry standards.



Advanced Authentication Methods Supported

Mobility versions 8.5 and above support the following methods, which are specifically listed in the CJIS security policy version 5.1.



Smart cards

NetMotion Mobility supports advanced authentication using smart cards, including smart cards that comply with the requirements specified in Homeland Security Presidential Directive 12 (HSPD-12). Smart cards conforming to Federal Information Processing Standards Publication 201 (FIPS 201), Personal Identity Verification (PIV) of Federal Employees and Contractors and NIST Special Publication 800-78-1, Cryptographic Algorithms and Key Sizes for Personal Identity Verification are all supported. PKI Smart cards from vendors that meet Microsoft's smart card mini-driver requirements and from vendors that provide a Microsoft Cryptographic Service Provider (CSP) are compatible and supported for use with Mobility.

Public Key Infrastructure (PKI)

Mobility supports strong user authentication with X.509v3 user certificates stored on the mobile device, in a protected location only accessible to users who successfully complete desktop authentication and who provide the password to access the user certificate.

Biometric Systems

Vendors providing solutions with biometric access to PKI smart cards and/or user certificates are supported by Mobility where the biometric function is used in place of a PIN or password to unlock access to the X.509v3 certificates.

In addition, Mobility supports biometric-based user authentication on the Ubtek and Wave biometric systems, which are commonly installed on Lenovo, Itronix, and Dell portable computers.

Microsoft IPsec

Mobility fully supports the use of PKI X.509v3 certificates and shared secrets on both the Mobility client and server using Microsoft's IPsec transport. Each packet is authenticated using IPsec AH headers, or a defense-in-depth strategy by using ESP encryption and integrity checking. This method is currently supported on all versions of Mobility.

2FA

NetMotion Wireless offers both full Advanced Authentication Solution, helping you set up your solution from scratch, and Advanced Authentication Assistance, which reviews your current solution and authentication vendor and helps to ensure you're meeting all of your requirements.

COMPLIANCE WITH FIPS 140-2 ENCRYPTION REQUIREMENTS

In addition to strong authentication, CJIS security policy mandates the use of FIPS 140-2 validated encryption.

Section 5.10.1.2 Encryption explicitly defines acceptable encryption standards:

- **Paragraph 1** - "encryption shall be a minimum of 128-bit."
- **Paragraph 4** - "When encryption is employed the cryptographic module used shall be certified to meet FIPS 140-2 standards."

Mobility's use of validated/certified cryptographic libraries (NIST certificate numbers 237, 441, 493, 1507, 1328, 1335 and 1878) meets this requirement.

RSA SecurID

Electronic token devices are another strong authentication method specified in the CJIS policy. Specifically, Mobility supports RSA SecurID, which uses an electronic token to generate a one-time password.

Mobility servers communicate directly with the RSA Authentication Manager via Authentication Agent software installed on the Mobility server. Mobility versions 7.x and above are certified as RSA SecurID Ready. They are compatible with RSA SecurID hardware, USB and software tokens on all client operating systems that Mobility supports.

Beyond Current Requirements

While not specifically required under current CJIS policy, the following measures represent an additional layer of protection, and could assist in complying with more stringent requirements in the future.

Device authentication

The current security policy mandates user authentication as opposed to device authentication. However, Mobility also allows individual devices to authenticate independent of the user, with the ability to mandate that users only be allowed to authenticate with specific devices. This provides an additional security factor that exceeds the CJIS requirement.

Enforcement for firewalls and anti-virus

Section 5.10.4 mandates the use of personal firewalls and antivirus protection. Mobility, through its Mobile NAC module, can verify that these measures are in place and enabled, require that antivirus signatures are updated according to organization policy, and even automatically update those signatures through integration with the Policy Management module.

Extensive Platform Support

Mobility has extensive platform support, working on the majority of widely-used mobile operating systems. Mobility supports Android devices running on Android 4.0x to 4.3x, and Windows Pro Tablets as well as devices running Windows XP, 7, and 8. Mobility also offers connectivity for iOS, Mac, and Linux devices.



Conclusion

NetMotion product development specifically engineers our product to be compliant with applicable portions of CJIS security policy. In addition, Mobility provides extensions and integration with other vendors' products, promoting more streamlined compliance with the policy as a whole.



www.NetMotionWireless.com

FOR MORE INFORMATION, CONTACT US:

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Seattle, Washington

Telephone: (206) 691-5500

Toll Free: (866) 262-7626

Sales@NetMotionWireless.com

Europe

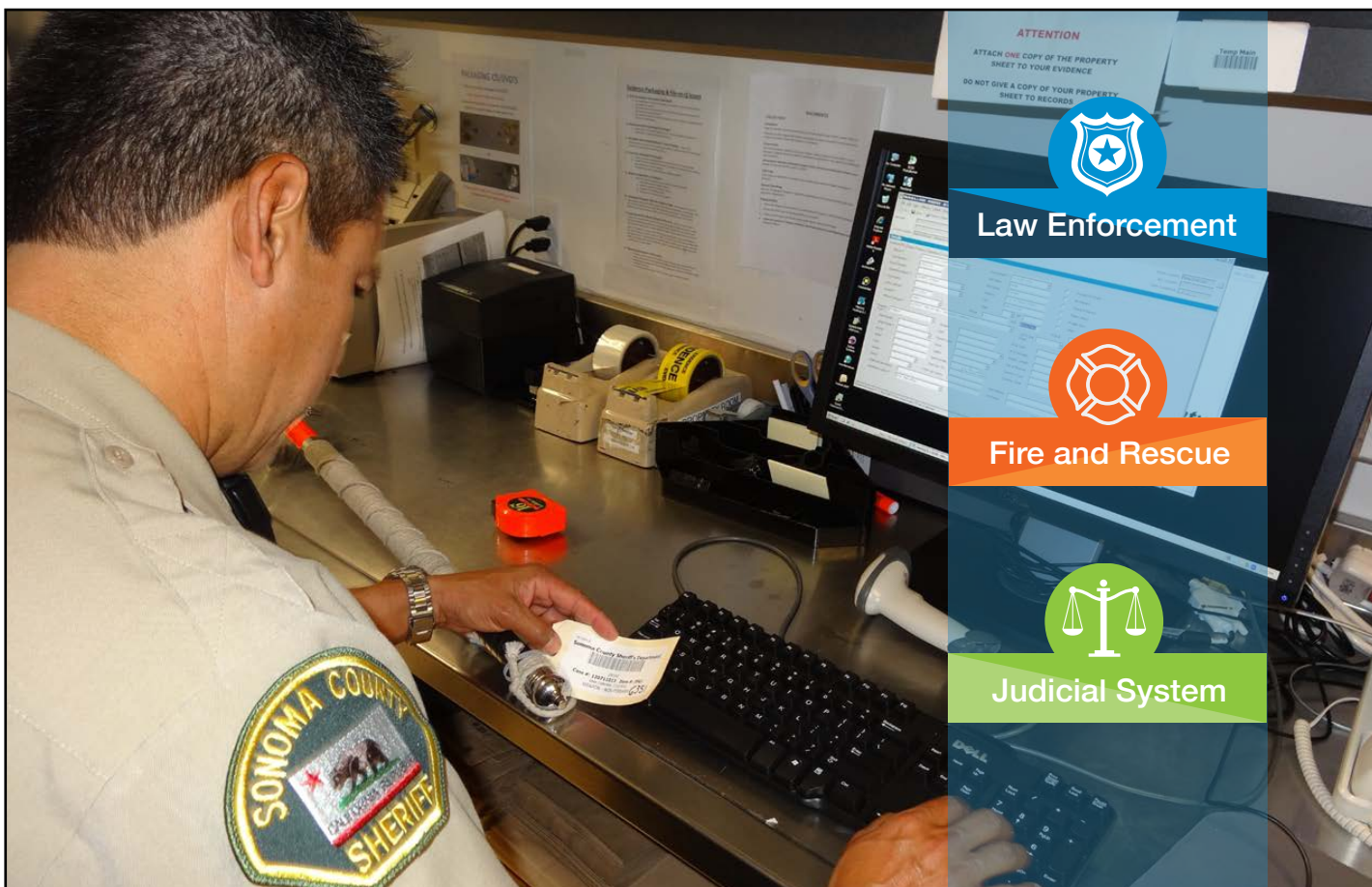
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United Kingdom

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FileOnQ™

Evidence Tracking

RECORDS

IMAGES

NOTES

REPORTS

FileOnQ™

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ONE PLATFORM
UNLIMITED APPLICATIONS

100% User
Customizable

Evidence Tracking - Platform Solution

Overview

The single screen convenience of the FileOnQ evidence solution is its **100% customizable!** This provides law enforcement agencies with a solution to manage, document, and track all their property and evidence from the crime scene to the courtroom. It combines low cost of ownership with a high degree of data security, proving its value for the agency, the IT department, and the individual users.

The FileOnQ evidence solution was developed to ensure integrity in evidence management, streamline daily duties, reduce repetitive and error-prone manual tasks, and increase overall efficiency and time savings. It will reduce the paperwork required for officers, enabling them to spend more time in the field.

Common Classification of Uses

Physical Evidence: The system tracks individual items with an unalterable audit trail. Users can easily access customized Property Reports, Chain of Custody, and other tools and reports with just a few clicks of the mouse.

Electronic File Types: Digital images, audio/video files, and Word or PDF documents—can be stored, viewed, and managed with ease.

Reports, Notifications and Letters: The system produces forms and reports such as crime lab forms, owner notification letters, pull lists, and disposition notifications.

Manage and Track All YOUR Digital Media

With the ever growing need to implement body worn camera technology, we offer a seamless/integrated way to manage and track these devices used along with the digital files they capture. **Ask us how!**

● Inventory ● Audits ● Purging



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Customizable**



View / Manage / Search

1. View & Manage From a Single Screen

- Intake validations
- Assign locations
- Add searchable and unalterable notes
- Drag and drop documents and images
- Batch update multiple items
- Clone a record for quick entry of multiple type items in the same case

2. Search From A Single Screen

- Search by any combination of fields name
- Search by date
- Search by field value
- Search by location
- 100% customizable searches



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Distribute / Share / Report

1. Share and Distribute

- Secure web-based access to share with remote users as crime scene, officers, and district attorneys
- Control and specify which records and media can be viewed
- Approved personnel can view and/or edit both physical and digital media evidence from one platform
- Optional module includes automated disposition notification

2. Unlimited Reports (100% Customizable)

- Create and customize any query
- Put query results into customized report
- Easily distribute reports to administrators and auditors

Police Department
Audit Compliance Report

Barcode	Case #	Date Collected	Item Type and Description	Verified
Location Code: A-1				
122-000	00000000	Collected By: CBA, Alex (200)	CAMERA RELATED EQUIPMENT Make: Nikon, Model: D5000 Description: Digital camera with case	☐
343324	0519-0008	Collected By: CBA, Alex (200)	BICYCLE/BIKE Make: Jansco, Model: Jansco 1302423 Description: Jansco 1302423	☐
46-34394	1025-0009	Collected By: CBA, Alex (200)	BICYCLE/BIKE Make: Jansco, Model: Jansco 1302423 Description: Jansco 1302423	☐
122907	0225-0010	Collected By: CBA, Alex (200)	COMPUTER Make: Dell, Model: Dell 1302423 Description: Dell 1302423	☐
Location Code: INTAKE				
546-4350	00000000	Collected By:	PHOTOS - CRIME SCENE	☐
Location Code: TPA GAN				
34-423-023	1118-0008	Collected By: CBA, Alex (200)	CAMERA RELATED EQUIPMENT Make: Jansco, Model: Jansco 1302423 Description: Jansco 1302423	☐

The items listed above are a 3 % random sample of all items of the specified item type stored by current location. The list excludes items in the EvidenceOnQ database which have been released or destroyed.

Printed: Wednesday, August 29, 2012 from EvidenceOnQ Page 1 of 1



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Import / Integrate / Secure

1. Import Existing Evidence Records/Data

- Import data from any tab delimited source
- FileOnQ will offer professional services for importing data
- Read your existing barcodes

2. Unalterable Chain of Custody

- All evidence is tracked throughout its entire lifecycle with an unalterable audit trail.
- All transactions and edits are unalterable and documented with the old and new values, the system user, the computer used, the IP address, and the name of the Windows login user.

CHAIN OF CUSTODY

CASE #: 200601234		EVENT DATE/TIME: 08/25/2006 1430	
CASE OFFICER: Tracy, Rich (1234)		EVENT ADDRESS: 123 W. Main	
RECOVERY DATE/TIME: 08/25/2006 1615			
RECOVERY LOCATION: Backyard garden shed			
RECOVERING OFFICER: Cowen, Laura (1033)			

ITEM #: 4
BICYCLE/TRICYCLE

Date/Time	Logged in User	Item moved to this Location
10/18/2006 11:43:46AM	Mona Crow	Intake
10/18/2006 11:46:37AM	Mona Crow	Bike Storage
10/18/2006 11:48:21AM	Mel Abers	Tracy, Rich (1234)
Investigation - Determine if used in another crime (See Case# 24331)		Rich Tracy
10/18/2006 11:51:27AM	Mel Abers	Evidence Room
Returned to Evidence Room - to be sent for fingerprints		Ron Munson
10/18/2006 11:54:37AM	Mona Crow	Crime Lab
Lab - check for fingerprints		Helene Rodriguez

End Chain of Custody for Item #: 4 related to Case # 200601234

3. Seamless Integration With Our Digital Evidence Management System (video, images, audio)

- Access to DigitalOnQ within the evidence application.
- Fully integrated for users to view and manage all digital evidence such as crime scene photos, body worn camera footage, in-car videos, audio and video recordings, etc.

DigitalOnQ[™]
 powered by: FileOnQ



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Other Features

RMS (third-party) Integration

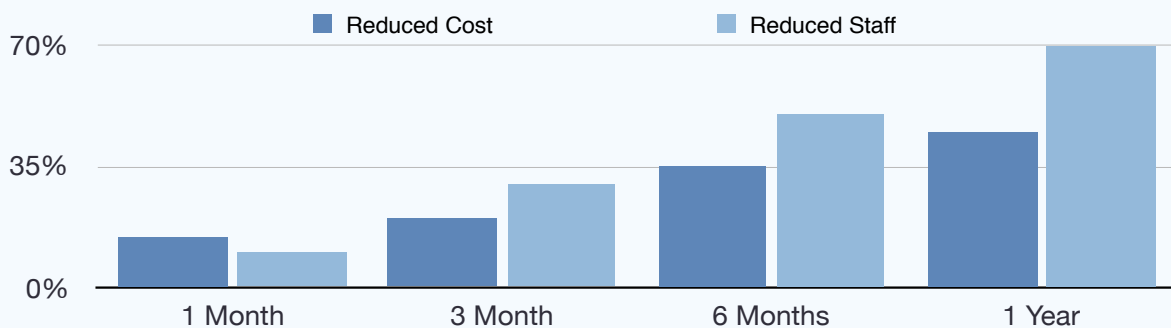
We have successfully worked with many third-party vendors to provide seamless integrations with FileOnQ™ applications. These integrated services complement and enhance each other, delivering the best-of-breed to fit your departmental needs and goals.

Benefits Beyond Evidence

Over three hundred local, state, and federal agencies have successfully deployed FileOnQ™ applications to manage not only evidence, but also officer equipment, assets, Quartermaster, personnel, training and more. With our one software platform, agencies can run multiple solutions to manage and track anything.

This solution results in fewer software products to learn, install, and maintain. IT personnel find it easy to support and show faster deployments. All applications have a 100% flexible user interface.

One Platform. Multiple Solutions.



*Agencies see significant ROI from reduced costs and staff-hours.***



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Contra Costa County Sheriff

Real-World Results...

After working with the FileOnQ software for several years, the Contra Costa County Office of The Sheriff inarguably has come to realize the one chief benefit it gives is integrity. Property Officer Rich Wara feels this is because FileOnQ has created a system that works at the highest level to maintain this integrity and because it has involved many people who understand the needs of law enforcement. Wara routinely sees members of the county's grand jury and asks them about people they have recently indicted. They will usually know the name of the person indicted, but not the case number. "So, I go into the EvidenceOnQ software and I can bring up every bit of information associated with that person," Wara explained. "That's power because we're able to answer questions and give insight as to how a case is going or how the evidence has been handled with one tiny piece of information."



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Contact Information

We understand that choosing the right software solution/vendor for your agency is a time consuming and challenging task. Our team of professionals, who have law enforcement and evidence management experience, understands those challenges and will assist you in that process.

We do not believe it should come with pressure, false promises, or tricky sales tactics. We strive to be your advocate, support your agency, and educate you in making the best decision possible.

Your Success Is Our Success ...

832 industry Drive, Seattle WA, 98188
T: 800.603.6802 | F: 206.575.3927
sales@FileOnQ.com | www.FileOnQ.com

DESIGN | DEPLOY | DISCOVER | - YOUR WAY

We provide a 100% user customizable PLATFORM for public safety agencies. FileOnQ's powerful, off-the-shelf application ProFiler transforms the way agencies track, manage and report their critical business processes and data. This provides complete flexibility to comply with exiting and

changing requirements, while streamlining access and control of ALL your data from ONE Platform. Over 200 agencies nationwide utilize FileOnQ's platform to manage; Physical and Digital Evidence, Quartermaster, Fleet, Training and Certification, Court Records, and more.



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Absolute
Acer
Acronis
Amazon
AMD
Arcserve
Aruba Networks
ASUS
Avaya
Barracuda
Belkin
Bitdefender
BlackBerry
Black Box
Box

Brocade
Brother International
Canon USA
Carbon Black
Carbonite
Check Point
Concur
Corel Corp.
D-Link
Dropbox
Envision Peripherals
Ergotron
Erwin
ESET Software
Forcepoint
Fujitsu America LTD
Global Knowledge

Honeywell
InFocus
Jabra
Jamf
Kaspersky Lab
Kensington
Kodak Alaris
LG Electronics USA
Linksys
Logitech
Mindjet
Mitel Networks
MobileIron
NEC Display Solutions
NETGEAR
Nuance
Nutanix

OKI Data
Okta
OtterBox
Palo Alto Networks
Planar Systems
PNY Technologies
Proofpoint
Quantum
Ricoh
Rubrik
SanDisk
SAP
Seagate
Sennheiser
SIIG
SimpliVity
SoftLayer

SolarWinds
SonicWall
Startech.com
Targus
TechSmith
Toshiba
TP-Link
Transcend Information
TriCentric
Unitrends
Verizon
WatchGuard
Western Digital
Xerox Corp.

We'll help you manage and transform your organization



Supply Chain Optimization

We help you **invest smarter**. By optimizing your supply chain, we help you maximize resources and do more today so you can invest in the future.



Connected Workforce

We help employees **work smarter**. By connecting your workforce, we help you create meaningful and productive employee experiences.



Cloud + Data Center Transformation

We help you **run workloads smarter**. By defining and navigating cloud and data center platforms, we help you achieve agility.



Digital Innovation

We help you **innovate smarter** by helping you drive differentiation across your digital experiences.

End-to-end IT success takes Insight.

Through our large network of partners, broad and deep portfolio, and multiple lab facilities, we deliver whatever you need, however you need it, quickly and efficiently. We reduce the amount of downtime to keep your organization running.

For more information on how Insight Public Sector's service and maintenance programs can help solve your challenges, contact your Insight Public Sector representative.

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- Global provider of IT hardware, software, cloud and service solutions to business and public sector organizations
- Fortune 500 company
- \$7.1 billion in revenue in 2018
- Operations in 21 countries, serving clients worldwide
- Services to define, architect, implement and manage Insight Intelligent Technology Solutions™
- 8,000+ sales and service delivery professionals
- 11,000+ teammates



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INSIGHT PUBLIC SECTOR SLED
6820 S HARL AVE
TEMPE AZ 85283-4318
Tel: 800-467-4448

Page 1 of 2

SOLD-TO PARTY 11115292

TOWN OF PEMBROKE PARK
PUBLIC SAFETY
3150 SW 52ND AVE
PEMBROKE PARK FL 33023-5413

SHIP-TO PARTY

TOWN OF PEMBROKE PARK POLICE DEPT
3150 SW 52ND AVE
PEMBROKE PARK FL 33023-5413

We deliver according to the following terms:

Payment Terms : Net 30 days
Ship Via : Electronic Delivery
Terms of Delivery : FOB ORIGIN
Currency : USD

PRICE QUOTE IS VALID UNTIL 7/8/2021

Quotation

Quotation Number : [223451429](#)
Document Date : 19-MAR-2021
PO Number :
PO Release :
Sales Rep : Ricardo Pryor
Email : RICARDO.PRYOR@INSIGHT.COM
Telephone : 4804096992
Sales Rep 2 : Brian Mayer
Email : BRIAN.MAYER@INSIGHT.COM
Telephone : 4803333085

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Product Subtotal				1,975.50
TAX				0.00
Total				1,975.50

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Authorized by/Title: _____ (please print)

Authorized Signature: _____ Date: _____

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<https://www.insight.com/terms-and-policies>

AGENDA ITEM REPORT

**To:****Subject:** Hand Held Tasers and Body Cameras**Meeting:** AGENDA WORKSHOP COMMISSION MEETING - March 24, 2021**Department:** Police Department**Staff Contact:** David Howard,**BACKGROUND INFORMATION:**

Hand-held tasers along with individual body cameras are the standard in policing today. Tasers are an optional non-lethal use of force while officer worn body cameras will capture the entire officer interaction in both audio and video.

FINANCIAL IMPACT:

Axon is also a member of Sourceone

https://www.sourcewell-mn.gov/member-lookup?title=&location=&field_type=All
<https://www.sourcewell-mn.gov/cooperative-purchasing/010720-axn#tab-contract-documents>

RECOMMENDATION:

The axon product is ideal due to its interoperability between both the taser and camera

ALTERNATIVES:**ATTACHMENTS:**

[Town of Pembroke 21' Pricebook](#)
[sourcewell contract](#)

	Status:
Harry Taubenfeld, Finance & Budget Director	Approved - Mar 19 2021
Town Attorney, Town Attorney	Approved - Mar 22 2021
JC Jimenez, Town Manager	Approved - Mar 22 2021



Axon Enterprise, Inc.
17800 N 85th St.
Scottsdale, Arizona 85255
United States
Phone: (800) 978-2737

Q-287538-44267.733SM

Issued: 03/12/2021



Quote Expiration: 08/30/2021

Account Number:

Payment Terms: Net 30
Delivery Method: Fedex - Ground

SHIP TO

Dave Howard
Town Of Pembroke Park-FL
3150 sw 52nd ave
Pembroke park, FL 33023
US

BILL TO

Town Of Pembroke Park-FL
3150 SW 52nd Ave
Pembroke Park, FL 33023
US

SALES REPRESENTATIVE

Jen Carletto-Berg
Phone: (480) 905-2053
Email: jcberg@axon.com
Fax:

PRIMARY CONTACT

Dave Howard
Phone: 9544669600
Email: dhoward@townofpembrokepark.com

Year 1

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages						
20248	TASER 7 EVIDENCE.COM ACCESS LICENSE	60	1	0.00	0.00	0.00
73746	PROFESSIONAL EVIDENCE.COM LICENSE	60	16	0.00	0.00	0.00
73686	EVIDENCE.COM UNLIMITED AXON DEVICE STORAGE	60	16	0.00	0.00	0.00
73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	60	480	0.00	0.00	0.00
73680	RESPOND DEVICE PLUS LICENSE	60	16	0.00	0.00	0.00
73681	AXON RECORDS FULL	60	16	0.00	0.00	0.00
73739	PERFORMANCE LICENSE	60	16	0.00	0.00	0.00
20248	TASER 7 EVIDENCE.COM ACCESS LICENSE	60	16	0.00	0.00	0.00
20246	TASER 7 DUTY CARTRIDGE REPLACEMENT ACCESS LICENSE	60	16	0.00	0.00	0.00
73618	CITIZEN FOR COMMUNITIES USER ACCESS LICENSE	60	16	0.00	0.00	0.00
73478	REDACTION ASSISTANT USER ACCESS LICENSE	60	16	0.00	0.00	0.00
11642	THIRD-PARTY VIDEO SUPPORT LICENSE	60	16	0.00	0.00	0.00
73687	EVIDENCE.COM VIEWER LICENSE	60	1	0.00	0.00	0.00
73682	AUTO TAGGING LICENSE	60	16	0.00	0.00	0.00
73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	60	2	0.00	0.00	0.00

Year 1 (Continued)

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages (Continued)						
73840	EVIDENCE.COM BASIC ACCESS LICENSE	60	2	0.00	0.00	0.00
Hardware						
20160	TASER 7 HOLSTER - SAFARILAND, RH+CART CARRIER		16	0.00	0.00	0.00
75015	SIGNAL SIDEARM KIT		16	0.00	0.00	0.00
73202	AXON BODY 3 - NA10		16	699.00	699.00	11,184.00
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS		48	0.00	0.00	0.00
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS		48	0.00	0.00	0.00
20008	TASER 7 HANDLE, YLW, HIGH VISIBILITY (GREEN LASER), CLASS 3R		16	0.00	0.00	0.00
20040	TASER 7 HANDLE WARRANTY, 4-YEAR		16	0.00	0.00	0.00
22179	TASER 7 INERT CARTRIDGE, STANDOFF (3.5-DEGREE) NS		16	0.00	0.00	0.00
22181	TASER 7 INERT CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS		16	0.00	0.00	0.00
70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK		2	43.90	43.90	87.80
74210	AXON BODY 3 - 8 BAY DOCK		2	1,495.00	1,495.00	2,990.00
71044	BATTERY, SIGNAL SIDEARM, CR2430 SINGLE PACK		32	0.00	0.00	0.00
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS		32	0.00	0.00	0.00
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS		32	0.00	0.00	0.00
22177	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, STANDOFF NS		32	0.00	0.00	0.00
22178	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, CLOSE QUART NS		32	0.00	0.00	0.00
20018	TASER 7 BATTERY PACK, TACTICAL		19	0.00	0.00	0.00
20041	TASER 7 BATTERY PACK WARRANTY, 4-YEAR		19	0.00	0.00	0.00
20042	TASER 7 DOCK & CORE WARRANTY, 4-YEAR		1	0.00	0.00	0.00
70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK		1	0.00	0.00	0.00
74200	TASER 7 6-BAY DOCK AND CORE		1	0.00	0.00	0.00
80090	TARGET FRAME, PROFESSIONAL, 27.5 IN. X 75 IN., TASER 7		1	0.00	0.00	0.00

Year 1 (Continued)

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Hardware (Continued)						
11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2		16	0.00	0.00	0.00
74020	MAGNET MOUNT, FLEXIBLE, AXON RAPIDLOCK		1	0.00	0.00	0.00
Other						
73944	OFFICER SAFETY PLAN 7 + BUNDLE HEADER	60	16	0.00	0.00	0.00
73957	OFFICER SAFETY PLAN 7 + PAYMENT	12	16	2,508.00	2,508.00	40,128.00
Not Eligible TASER 7 INSTRUCTO R COURSE VOUCHER	Not Eligible TASER 7 INSTRUCTOR COURSE VOUCHER		1	0.00	0.00	0.00
Not Eligible TASER 7 MASTER INSTRUCTO R SCHOOL VOUC	Not Eligible TASER 7 MASTER INSTRUCTOR SCHOOL VOUCHER		1	0.00	0.00	0.00
Not Eligible/Cust omer Declined Channel Services	Not Eligible/Customer Declined Channel Services		16	0.00	0.00	0.00
Not Eligible Halt Suit	Not Eligible Halt Suit		1	0.00	0.00	0.00
73827	AB3 CAMERA TAP WARRANTY	60	16	0.00	0.00	0.00
73828	AB3 8 BAY DOCK TAP WARRANTY	60	2	0.00	0.00	0.00
80087	TASER 7 TARGET, CONDUCTIVE, PROFESSIONAL (RUGGEDIZED)		1	0.00	0.00	0.00
71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK		2	0.00	0.00	0.00
73841	EVIDENCE.COM BASIC LICENSE PAYMENT	12	2	180.00	180.00	360.00

Year 1 (Continued)

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Services						
79999	AUTO TAGGING / PERFORMANCE IMPLEMENTATION SERVICE		1	0.00	0.00	0.00
Subtotal						54,749.80
Estimated Shipping						0.00
Estimated Tax						3,807.29
Total						58,557.09

Spares

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Hardware						
73202	AXON BODY 3 - NA10		2	699.00	0.00	0.00
74020	MAGNET MOUNT, FLEXIBLE, AXON RAPIDLOCK		2	0.00	0.00	0.00
11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2		2	0.00	0.00	0.00
Subtotal						0.00
Estimated Tax						0.00
Total						0.00

Year 2

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Hardware						
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS		32	0.00	0.00	0.00
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS		32	0.00	0.00	0.00
Other						
73957	OFFICER SAFETY PLAN 7 + PAYMENT	12	16	2,508.00	2,508.00	40,128.00
73841	EVIDENCE.COM BASIC LICENSE PAYMENT	12	2	180.00	180.00	360.00
Subtotal						40,488.00
Estimated Tax						2,808.96
Total						43,296.96

Year 3

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Hardware						
22178	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, CLOSE QUART NS		32	0.00	0.00	0.00
22177	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, STANDOFF NS		32	0.00	0.00	0.00
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS		32	0.00	0.00	0.00
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS		32	0.00	0.00	0.00
Other						
73309	AXON CAMERA REFRESH ONE		16	0.00	0.00	0.00
73957	OFFICER SAFETY PLAN 7 + PAYMENT	12	16	2,508.00	2,508.00	40,128.00
73689	MULTI-BAY BWC DOCK 1ST REFRESH		2	0.00	0.00	0.00
73841	EVIDENCE.COM BASIC LICENSE PAYMENT	12	2	180.00	180.00	360.00
					Subtotal	40,488.00
					Estimated Tax	2,808.96
					Total	43,296.96

Year 4

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Hardware						
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS		32	0.00	0.00	0.00
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS		32	0.00	0.00	0.00
Other						
73957	OFFICER SAFETY PLAN 7 + PAYMENT	12	16	2,508.00	2,508.00	40,128.00
73841	EVIDENCE.COM BASIC LICENSE PAYMENT	12	2	180.00	180.00	360.00
					Subtotal	40,488.00
					Estimated Tax	2,808.96
					Total	43,296.96

Year 5

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Hardware						
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS		32	0.00	0.00	0.00
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5- DEGREE) NS		32	0.00	0.00	0.00
Other						
73310	AXON CAMERA REFRESH TWO		16	0.00	0.00	0.00
73957	OFFICER SAFETY PLAN 7 + PAYMENT	12	16	2,508.00	2,508.00	40,128.00
73688	MULTI-BAY BWC DOCK 2ND REFRESH		2	0.00	0.00	0.00
73841	EVIDENCE.COM BASIC LICENSE PAYMENT	12	2	180.00	180.00	360.00
					Subtotal	40,488.00
					Estimated Tax	2,808.96
					Total	43,296.96
Grand Total						231,744.93



Discounts (USD)

Quote Expiration: 08/30/2021

List Amount	218,099.80
Discounts	1,398.00
Total	216,701.80

**Total excludes applicable taxes*

Summary of Payments

Payment	Amount (USD)
Year 1	58,557.09
Spares	0.00
Year 2	43,296.96
Year 3	43,296.96
Year 4	43,296.96
Year 5	43,296.96
Grand Total	231,744.93

Tax is subject to change at order processing with valid exemption.

Axon's Sales Terms and Conditions

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at www.axon.com/legal/sales-terms-and-conditions), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

Signature: _____ Date: _____

Name (Print): _____ Title: _____

PO# (Or write N/A): _____

Please sign and email to Jen Carletto-Berg at jcberg@axon.com or fax to

Thank you for being a valued Axon customer. For your convenience on your next order, please check out our online store buy.axon.com

The trademarks referenced above are the property of their respective owners.

Axon Internal Use Only		
		SFDC Contract #:
		Order Type:
		RMA #:
		Address Used:
		SO #:
Review 1	Review 2	
Comments:		



17800 N 85TH STREET
SCOTTSDALE, ARIZONA 85255

AXON.COM

12/2/2020

To: *Town Of Pembroke Park*

Re: Sole Source Letter for Axon Enterprise, Inc.'s TASER Conducted Energy Weapons, Axon brand products, and Axon Evidence (Evidence.com) Data Management Solutions

A sole source justification exists because the following goods and services required to satisfy the agency's needs are only manufactured and available for purchase from Axon Enterprise. Axon is also the sole distributor and retailer of all TASER brand products for the agency identified in this letter.

TASER CEW Descriptions



TASER 7 CEW

- Multiple-shot CEW
- High-efficiency flashlight
- Close Quarter and Standoff cartridges
- Green LASER and dual red LASERs that adjust for cartridge angle
- Arc switch enables drive-stun with or without a Smart Cartridge installed
- Central Information Display (CID): Displays mission critical data such as remaining battery energy, burst time, and cartridge status.
- Weapon logs
- TASER 7 Dock connected to Axon Evidence (Evidence.com) services
- Onboard self-diagnostic and system status monitoring and reporting
- Real-time clock updated when the battery pack is plugged into the TASER 7 Dock
- Ambidextrous safety switch
- Can be configured by the agency to alert Axon camera systems
- The trigger activates a single cycle (approximately five seconds). Holding the trigger down will continue the discharge beyond the standard cycle (unless configured by the agency to stop at five seconds). The CEW cycle can be stopped by placing the safety switch in the down (SAFE) position.
- Compatible with TASER 7 Cartridges only

TASER 7 CQ CEW

- Multiple-shot CEW for agencies that deploy CEWs mostly at close quarters (CQ)
- High-efficiency flashlight
- Close Quarter cartridges
- Arc switch enables drive-stun with or without a Smart Cartridge installed
- Central Information Display (CID): Displays mission critical data such as remaining battery energy, burst time, and cartridge status.
- Weapon logs
- TASER 7 Dock connected to Axon Evidence (Evidence.com) services



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- Onboard self-diagnostic and system status monitoring and reporting
- Real-time clock updated when the battery pack is plugged into the TASER 7 Dock
- Ambidextrous safety switch
- Can be configured by the agency to alert Axon camera systems
- The trigger activates a single cycle (approximately five seconds). Holding the trigger down will continue the discharge beyond the standard cycle (unless configured by the agency to stop at five seconds). The CEW cycle can be stopped by placing the safety switch in the down (SAFE) position.
- Compatible with 12-degree TASER 7 Cartridges only

X2 CEW

- Multiple-shot CEW
- High efficiency flashlight
- Static dual LASERS (used for target acquisition)
- ARC switch enables drive-stun with or without a Smart Cartridge installed
- Central Information Display (CID): Displays mission-critical data such as remaining battery energy, burst time, operating mode, and user menu to change settings and view data on a yellow-on-black display
- The Trilogy log system records information from a variety of sensors into three data logs: Event log, Pulse log, and Engineering log. Data can be downloaded using a universal serial bus (USB) data interface module connected to a personal computer (PC). Data may be transferred to Evidence.com services.
- Real-time clock with back-up battery
- Onboard self-diagnostic and system status monitoring and reporting
- Ambidextrous safety switch
- Capable of audio/video recording with optional TASER CAM HD recorder
- The trigger activates a single cycle (approximately five seconds). Holding the trigger down will continue the discharge beyond the standard cycle (except when used with an APPM or TASER CAM HD AS). The CEW cycle can be stopped by placing the safety switch in the down (SAFE) position
- Compatible with TASER Smart Cartridges only

X26P CEW

- High efficiency flashlight
- Red LASER (used for target acquisition)
- Central Information Display (CID): Displays data such as calculated remaining energy, burst time, and notifications
- The Trilogy log system records information from a variety of sensors into three data logs: Event log, Pulse log, and Engineering log. Data can be downloaded using a universal serial bus (USB) data interface module connected to a personal computer (PC). Data may be transferred to Evidence.com services.
- Real-time clock with back-up battery
- Onboard self-diagnostic and system status monitoring and reporting
- Ambidextrous safety switch
- Capable of audio/video recording with optional TASER CAM HD recorder
- The trigger activates a single cycle (approximately five seconds). Holding the trigger down will continue the discharge beyond the standard cycle (except when used with



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an APPM or TASER CAM HD AS). The CEW cycle can be stopped by placing the safety switch in the down (SAFE) position.

- Compatible with TASER standard series cartridges

Axon Signal Performance Power Magazine (SPPM)

- Battery pack for the X2 and X26P conducted energy weapons
- Shifting the safety switch from the down (SAFE) to the up (ARMED) positions sends a signal from the SPPM. Upon processing the signal, an Axon system equipped with Axon Signal technology transitions from the BUFFERING to EVENT mode. Axon Signal technology only works with Axon cameras.

TASER Brand CEW Model Numbers

1. Conducted Energy Weapons (CEWs):
 - TASER 7 Models: 20008, 20009, 20010, and 20011
 - TASER 7 CQ Models 20213, 20214
 -
 - TASER X2 Models: 22002 and 22003
 - TASER X26P Models: 11002 and 11003
2. Optional Extended Warranties for CEWs:
 - TASER 7 – 4-year extended warranty, item number 20040
 - X2 – 4-year extended warranty, item number 22014
 - X26P – 2-year extended warranty, item number 11008
 - X26P – 4-year extended warranty, item number 11004
3. TASER 7 Cartridges (compatible with the TASER 7; required for this CEW to function in the probe deployment mode)
 - Standoff cartridge, 3.5 degrees, Model 20012
 - Close Quarter cartridge, 12 degrees, Model 20013
4. TASER standard cartridges (compatible with the X26P; required for this CEW to function in the probe deployment mode):
 - 15-foot Model: 34200
 - 21-foot Model: 44200
 - 21-foot non-conductive Model: 44205
 - 25-foot Model: 44203
 - 35-foot Model: 44206
5. TASER Smart cartridges (compatible with the X2; required for this CEW to function in the probe deployment mode):
 - 15-foot Model: 22150
 - 25-foot Model: 22151
 - 25-foot inert simulation Model: 22155
 - 25-foot non-conductive Model: 22157
 - 35-foot Model: 22152
6. TASER CAM HD recorder Model: 26810 (full HD video and audio) and TASER CAM HD with AS (automatic shut-down feature) Model: 26820. The TASER CAM HD is compatible



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with both the X26P and X2 CEWs.

- TASER CAM HD replacement battery Model: 26764
 - TASER CAM HD Download Kit Model: 26762
 - TASER CAM HD optional 4-year extended warranty, item number 26763
7. Power Modules (Battery Packs) for TASER 7 CEWs:
 - Tactical battery pack Model 22018
 - Compact battery pack Model 22019
 8. Battery Packs for X26P and X2 CEWs:
 - Performance Power Magazine (PPM) Model: 22010
 - Tactical Performance Power Magazine (TPPM) Model: 22012
 - Automatic Shut-Down Performance Power Magazine (APPM) Model: 22011
 - eXtended Performance Power Magazine (XPPM) Model: 11010
 - eXtended Automatic Shut-Down Performance Power Magazine (XAPPM) Model: 11015
 - Axon Signal Performance Power Magazine (SPPM) Model: 70116
 9. TASER 7 Dock:
 - TASER 7 Dock Core and Multi-bay Module: 74200
 10. TASER Dataport Download Kits:
 - Dataport Download Kit for the X2 and X26P Model: 22013
 11. TASER Blast Door Repair Kit Model 44019 and TASER Blast Door Replenishment Kit Model 44023
 12. CEW Holsters:
 - Right-hand TASER 7 holster by Safariland Model: 20063
 - Left-hand TASER 7 holster by Safariland Model: 20068
 - Right-hand X2 holster by BLACKHAWK Model: 22501
 - Left-hand X2 holster by BLACKHAWK Model: 22504
 - Right-hand X26P holster by BLACKHAWK Model: 11501
 - Left-hand X26P holster by BLACKHAWK Model: 11504
 13. TASER Simulation Suit II Model 44550
 14. TASER 7 conductive target Model: 80087
 15. Blue X26P Demonstrator/LASER Pointer Model: 11023

Axon Digital Evidence Solution Description

Axon Body 3 Video Camera (DVR)

- Improved video quality with reduced motion blur and better low-light performance
- Multi-mic audio—four built-in microphones
- Wireless upload option
- Gunshot detection and alerts
- Streaming audio and video capability



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- “Find my camera” feature
- Verbal transcription with Axon Records (coming soon)
- End-to-end encryption
- Twelve-hour battery
- Up to 120-second buffering period to record footage before pressing record button

Axon Flex 2 Video Camera

- Video playback on mobile devices in the field via Bluetooth pairing
- Retina Low Light capability sensitive to less than 0.1 lux
- Audio tones to alert user of usage
- Low SD, high SD, low HD, and high HD resolution (customizable by the agency)
- Up to 120-second buffering period to record footage before pressing record button
- Multiple mounting options using magnetic attachment: head, collar, shoulder, helmet, ball cap, car dash, and Oakley sunglass mounts available
- 120-degree diagonal field of view camera lens, 102-degree horizontal field of view, and 55-degree vertical field of view

Axon Flex 2 Controller

- 12+ hours of battery operation per shift (even in recording mode)
- LED lights to show current battery level and operating mode
- Haptic notification available
- Tactical beveled button design for use in pocket
- Compatible with Axon Signal technology

Axon Air System

- Purpose-built solution for law enforcement UAV programs
- Supported applications on iOS and Android
- Automated tracking of pilot, aircraft, and flight logs
- Unlimited Storage of UAV data in Axon Evidence (Evidence.com)
- In application ingestion of data in Axon Evidence (Evidence.com)
- Axon Aware integration for live streaming and situational awareness

Axon Body 2 Video Camera

- Video playback on mobile devices in the field via Bluetooth pairing
- Retina Low Light capability sensitive to less than 1 lux
- Audio tones and haptic (vibration) notification to alert user of usage
- Audio mute during event option
- Wi-Fi capability
- High, medium, and low quality recording available (customizable by the agency)
- Up to 2-minute buffering period to record footage before pressing record button
- Multiple mounting options using holster attachment: shirt, vest, belt, and dash mounts available
- 12+ hours of battery operation per shift (even in recording mode)
- LED lights to show current battery level and operating mode
- 143-degree lens
- Includes Axon Signal technology

Axon Fleet 2 Camera



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- Fully integrated with Axon Evidence services and Axon devices
- Automatic time synchronization with other Axon Fleet and Axon on-officer cameras allows for multi-camera playback on Axon Evidence.
- Immediate upload to Axon Evidence of critical event videos via 4G/LTE
- Wireless alerts from the TASER CEW Signal Performance Power Magazine (SPPM).
- Automatic transition from BUFFERING to EVENT mode in an emergency vehicle equipped with the Axon Signal Unit
- Decentralized system architecture without a central digital video recorder (DVR).
- Cameras that function independently and communicate wirelessly with the computer in the vehicle (MDT, MDC, MDU) for reviewing, tagging and uploading video.
- Wireless record alert based on Bluetooth communication from Axon Signal Vehicle when a configured input is enabled (e.g. emergency light, siren, weapon rack, etc.).
- Receives alerts from Axon Signal Sidearm.
- Plug-And-Play design allowing for cameras to be easily replaced and upgraded.
- Ability for an unlimited number of agency vehicles recording in the same vicinity with an Axon Fleet system to be automatically associated with one another when reviewing video in the video management platform. This feature is also supported across body cameras.

Axon Signal Unit (ASU)

- Communications device that can be installed in emergency vehicles.
- With emergency vehicle light bar activation, or other activation triggers, the Axon Signal Unit sends a signal. Upon processing the signal, an Axon system equipped with Axon Signal technology transitions from the BUFFERING to EVENT mode.

Axon Signal Performance Power Magazine (SPPM)

- Battery pack for the TASER X2 and X26P conducted electrical weapons
- Shifting the safety switch from the down (SAFE) to the up (ARMED) positions sends a signal from the SPPM. Upon processing the signal, an Axon system equipped with Axon Signal technology transitions from the BUFFERING to EVENT mode. Axon Signal technology only works with Axon cameras.

Axon Signal Sidearm Sensor

- Can be installed on common duty holsters
- Drawing a service handgun from the holster sends a signal from the Axon Signal Sidearm sensor. Upon processing the signal, an Axon system equipped with Axon Signal technology transitions from the BUFFERING to EVENT mode.

Axon Interview Solution

- High-definition cameras and microphones for interview rooms
- Covert or overt camera installations
- Touch-screen user interface
- Motion-based activation
- Up to 7-minute pre- and post-event buffering period
- Full hardware and software integration
- Upload to Axon Evidence services
- Interview room files can be managed under the same case umbrella as files from Axon on-officer cameras and Axon Fleet cameras; i.e., Axon video of an arrest and interview room video are managed as part of the same case in Axon Evidence



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- Dual integration of on-officer camera and interview room camera with Axon Evidence digital evidence solution

Axon Signal Technology

- Sends a broadcast of status that compatible devices recognize when certain status changes are detected
- Only compatible with TASER and Axon products

Axon Dock

- Automated docking station uploads to Axon Evidence services through Internet connection
- No computer necessary for secure upload to Axon Evidence
- Charges and uploads simultaneously
- The Axon Dock is tested and certified by TUV Rheinland to be in compliance with UL 60950-1: 2007 R10.14 and CAN/ CSA-C22.2 NO.60950-I-07+A1:2011+A2:2014 Information Technology Equipment safety standards.

Axon Evidence Data Management System

- Software as a Service (SaaS) delivery model that allows agencies to manage and share digital evidence without local storage infrastructure or software needed
- SaaS model reduces security and administration by local IT staff: no local installation required
- Automatic, timely security upgrades and enhancements deployed to application without the need for any local IT staff involvement
- Securely share digital evidence with other agencies or prosecutors without creating copies or requiring the data to leave your agency's domain of control
- Controlled access to evidence based on pre-defined roles and permissions and pre-defined individuals
- Password authentication includes customizable security parameters: customizable password complexity, IP-based access restrictions, and multi-factor authentication support
- Automated category-based evidence retention policies assists with efficient database management
- Ability to recover deleted evidence within seven days of deletion
- Stores and supports all major digital file types: .mpeg, .doc, .pdf, .jpeg, etc.
- Requires NO proprietary file formats
- Ability to upload files directly from the computer to Axon Evidence via an Internet browser
- Data Security: Robust Transport Layer Security (TLS) implementation for data in transit and 256-bit AES encryption for data in storage
- Security Testing: Independent security firms perform in-depth security and penetration testing
- Reliability: Fault- and disaster-tolerant infrastructure in at least 4 redundant data centers in both the East and West regions of the United States
- Chain-of-Custody: Audit logs automatically track all system and user activity. These logs cannot be edited or deleted, even by account administrators and IT staff
- Protection: With no on-site application, critical evidence stored in Axon Evidence is protected from local malware that may penetrate agency infrastructure
- Stability: Axon Enterprise is a publicly traded company with stable finances and



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- funding, reducing concerns of loss of application support or commercial viability
- Application and data protected by a CJIS and ISO 27001 compliant information security program
- Dedicated information security department that protects Axon Evidence and data with security monitoring, centralized event log analysis and correlation, advanced threat and intrusion protection, and incident response capabilities
- Redact videos easily within the system, create tags, markers and clips, search 7 fields in addition to 5 category-based fields, create cases for multiple evidence files

Axon Evidence for Prosecutors

- All the benefits of the standard Axon Evidence services
- Ability to share information during the discovery process
- Standard licenses available for free to prosecutors working with agencies already using Axon Evidence services
- Unlimited storage for data collected by Axon cameras and Axon Capture

Axon Capture Application

- Free app for iOS and Android mobile devices
- Allows users to capture videos, audio recordings, and photos and upload these files to their Axon Evidence account from the field
- Allows adding metadata to these files, such as: Category, Title, Case ID, and GPS data

Axon Commander Services

- On-premises data management platform
- Chain of custody reports with extensive audit trail
- Automated workflows, access control, storage, and retention
- Compatible with multiple file formats

Axon View Application

- Free app for iOS and Android mobile devices
- Allows user to view the camera feed from a paired Axon Body, Axon Body 2, Axon Flex, or Axon Flex 2 camera in real-time
- Allows for playback of videos stored on a paired Axon Body, Axon Body 2, Axon Flex, or Axon Flex 2 system
- Allows adding meta-data to videos, such as: Category, Title, Case ID, and GPS data

Axon Records

- Continuously improving automated report writing by leveraging AI and ML on officer recorded video, photo, and audio from BWC, In-Car, Mobile App (Axon Capture), or other digital media
- Collaborative report writing through instantly synced workspaces allowing officers to delegate information gathering on scene
- Instant access to records allowing detectives to begin their investigation and records clerks to update information exchanges on things like missing people or stolen property as soon as possible
- Complete leveraging of Axon Evidence sharing to allow fast, efficient, digital, and secure sharing of records and cases to DAs and Prosecutors
- Robust API and SDK allows data to be easily ingested and pushed out to other



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systems—preventing data silos

- Deep integration with Axon Evidence putting video at the heart of the record and automating the process of tagging and categorizing digital evidence stored in Axon Evidence
- Automatic association of digital evidence to the record and incident through Axon Evidence integration
- In context search of master indexes (people, vehicles, locations, charges)—promoting efficient report writing through prefilling of existing data which promotes clean and deduped data in the system
- Quick views for users to track calls for service and reports in draft, ready for review, kicked back for further information, or submitted to Records for archiving.
- Federal and State IBRS fields are captured and validated—ensuring the officer knows what fields to fill and what information needs to be captured
- Intuitive validation ensures officers know what information to submit without being burdened by understanding the mapping of NIBRS to state or local crime codes
- Ability to create custom forms and add custom fields to incident reports—allowing your agency to gather the information you find valuable
- Software as a Service (SaaS) delivery model that allows agencies to write, manage, and share digital incident reports without local storage infrastructure or software needed
- SaaS model reduces security and administration by local IT staff: no local installation required
- Automatic, timely security upgrades and enhancements deployed to application without the need for any local IT staff involvement
- Securely share records and cases with other agencies or prosecutors without creating copies or requiring the data to leave your agency's domain of control
- Controlled access based on pre-defined users, groups, and permissions
- Password authentication includes customizable security parameters: customizable password complexity, IP-based access restrictions, and multi-factor authentication support
- Security Testing: Independent security firms perform in-depth security and penetration testing
- Reliability: Fault- and disaster-tolerant infrastructure in at least 4 redundant data centers in both the East and West regions of the United States
- Chain-of-Custody: Audit logs automatically track all system and user activity. These logs cannot be edited or deleted, even by account administrators and IT staff

Axon Standards

- Internal affairs and professional standards reporting
- Customizable information display, including custom forms
- Customizable workflows and user groups
- Automated alerts
- Compatible with digital documents, photos, and videos
- Connection with Transcription (beta)
- Shared Index with evidence.com and Records
- Data Warehouse allowing custom summary reports and integration into 3rd party analytic tools.
- Workflow analytics to provide SLA on throughputs



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- Integration with the TASER 7 CEW for automatically pulling firing logs (alpha)
- Available as an option for Axon Records
- Automatically bundled with Officer Safety Plan 7+

Axon Professional Services

- Dedicated implementation team
- Project management and deployment best practices aid
- Training and train-the-trainer sessions
- Integration services with other systems

Axon Support Engineer:

- Dedicated Axon Regional/Resident Support Engineer Services
- Quarterly onsite visits
- Solution and Process Guidance custom to your agency
- White-Glove RMA and TAP (if applicable) Service for devices
- Monthly Product Usage Analysis
- Resident Support Engineer also includes onsite product maintenance, troubleshooting, and beta testing assistance

Axon Customer Support

- Online and email-based support available 24/7
- Human phone-based support available Monday–Friday 7:00 AM–5:00 PM MST; support is located in Scottsdale, AZ, USA
- Library of webinars available 24/7
- Remote-location troubleshooting



Axon Brand Model Numbers

1. Axon Body 3 Camera Model: 73202
2. Axon Flex 2 Cameras:
 - Axon Flex 2 Camera (online) Model: 11528
 - Axon Flex 2 Camera (offline) Model: 11529
3. Axon Flex 2 Controller Model: 11532
4. Axon Flex 2 USB Sync Cable Model: 11534
5. Axon Flex 2 Coiled Cable, Straight to Right Angle, 48" (1.2 m)
6. Axon Flex 2 Camera Mounts:
 - Oakley Flak Jacket Kit Model: 11544
 - Collar Mount Model: 11545
 - Oakley Clip Model: 11554



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- Epaullette Mount Model: 11546
 - Ballcap Mount Model: 11547
 - Ballistic Vest Mount Model: 11555
7. Universal Helmet Mount Model: 11548
8. Axon Air System with Axon Evidence (Evidence.com) 5-Year License Model: 12332
9. Axon Body 2 Camera Model: 74001
10. Axon Flex 2 Controller and Axon Body 2 Camera Mounts:
- Z-Bracket, Men's, Axon RapidLock Model: 74018
 - Z-Bracket, Women's Axon RapidLock Model: 74019
 - Magnet, Flexible, Axon RapidLock Model: 74020
 - Magnet, Outerwear, Axon RapidLock Model: 74021
 - Small Pocket, 4" (10.1 cm), Axon RapidLock Model: 74022
 - Large Pocket, 6" (15.2 cm), Axon RapidLock Model: 74023
 - MOLLE Mount, Single, Axon RapidLock Model: 11507
 - MOLLE Mount, Double, Axon RapidLock Model: 11508
 - Belt Clip Mount, Axon RapidLock Model: 11509
11. Axon Fleet Camera
- Axon Fleet 2 Front Camera: 71079
 - Axon Fleet 2 Front Camera Mount: 71080
 - Axon Fleet 2 Rear Camera: 71081
 - Axon Fleet 2 Rear Camera Controller: 71082
 - Axon Fleet 2 Rear Camera Controller Mount: 71083
 - Axon Fleet Battery System: 74024
 - Axon Fleet Bluetooth Dongle: 74027
12. Axon Signal Unit Model: 70112
13. Axon Dock Models:
- Axon Dock – Individual Bay and Core for Axon Flex 2
 - Axon Dock – 6-Bay and Core for Axon Flex 2
 - Individual Bay for Axon Flex 2 Model: 11538
 - Core (compatible with all Individual Bays and 6-Bays) Model: 70027
 - Wall Mount Bracket Assembly for Axon Dock: 70033
 - Axon Dock – Individual Bay and Core for Axon Body 2 and Axon Fleet Model 74009
 - Axon Dock – 6-Bay and Core for Axon Body 2 and Axon Fleet Model 74008
 - Individual Bay for Axon Body 2 and Axon Fleet Model: 74011
 - Axon Signal Performance Power Magazine (SPPM) Model: 70116



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Axon Brand Model Numbers

1. Axon Body 3 Camera Model: 73202
2. Axon Flex 2 Cameras:
 - Axon Flex 2 Camera (online) Model: 11528
 - Axon Flex 2 Camera (offline) Model: 11529
3. Axon Flex 2 Controller Model: 11532
4. Axon Flex 2 USB Sync Cable Model: 11534
5. Axon Flex 2 Coiled Cable, Straight to Right Angle, 48" (1.2 m)
6. Axon Flex 2 Camera Mounts:
 - Oakley Flak Jacket Kit Model: 11544
 - Collar Mount Model: 11545
 - Oakley Clip Model: 11554
 - Epaulette Mount Model: 11546
 - Ballcap Mount Model: 11547
 - Ballistic Vest Mount Model: 11555
 - Universal Helmet Mount Model: 11548
7. Axon Body 2 Camera Model: 74001
8. Axon Flex 2 Controller and Axon Body 2 Camera Mounts:
 - Z-Bracket, Men's, Axon RapidLock Model: 74018
 - Z-Bracket, Women's Axon RapidLock Model: 74019
 - Magnet, Flexible, Axon RapidLock Model: 74020
 - Magnet, Outerwear, Axon RapidLock Model: 74021
 - Small Pocket, 4" (10.1 cm), Axon RapidLock Model: 74022
 - Large Pocket, 6" (15.2 cm), Axon RapidLock Model: 74023
 - MOLLE Mount, Single, Axon RapidLock Model: 11507
 - MOLLE Mount, Double, Axon RapidLock Model: 11508
 - Belt Clip Mount, Axon RapidLock Model: 11509
9. Axon Air System with Axon Evidence (Evidence.com) 5-Year License Model: 12332
10. Axon Fleet 2 Camera
 - Axon Fleet 2 Front Camera: 71079
 - Axon Fleet 2 Front Camera Mount: 71080
 - Axon Fleet 2 Rear Camera: 71081
 - Axon Fleet 2 Rear Camera Controller: 71082
 - Axon Fleet 2 Rear Camera Controller Mount: 71083
 - Axon Fleet Battery System: 74024



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- Axon Fleet Bluetooth Dongle: 74027
11. Axon Signal Unit Model: 70112
 12. Axon Dock Models:
 - Axon Dock – Individual Bay and Core for Axon Flex 2
 - Axon Dock – 6-Bay and Core for Axon Flex 2
 - Individual Bay for Axon Flex 2 Model: 11538
 - Core (compatible with all Individual Bays and 6-Bays) Model: 70027
 - Wall Mount Bracket Assembly for Axon Dock: 70033
 - Axon Dock – Individual Bay and Core for Axon Body 2 and Axon Fleet Model 74009
 - Axon Dock – 6-Bay and Core for Axon Body 2 and Axon Fleet Model 74008
 - Individual Bay for Axon Body 2 and Axon Fleet Model: 74011

Axon Product Packages

1. **Officer Safety Plan:** includes an X2 or X26P CEW, Axon camera and Dock upgrade, and Axon Evidence (Evidence.com) license and storage. See your Sales Representative for further details and Model numbers.
2. **Officer Safety Plan 7** Includes a TASER 7 conducted electrical weapon (CEW), Axon Body 3 camera, Axon Dock, Axon Camera and Dock upgrade, Axon Evidence (Evidence.com) licenses and storage, and Axon Aware, and Axon Records Core.
3. **Officer Safety Plan 7 Plus:** Includes a TASER 7 conducted energy weapon (CEW), Axon Body 3 camera, Axon Evidence (Evidence.com) licenses and storage, Axon Records Core, Axon Aware +, Axon Auto-Tagging Services, Axon Performance, Axon Citizen for Communities, Axon Redaction Assistant, and Axon Signal Sidearm.
4. **TASER 7 Certification:** Pays for TASER 7 program in installments over 5 years including access to Evidence.com for CEW program management, annual training cartridges, unlimited duty cartridges and online training content.
5. **TASER Certification Add-On:** Allows the agency to pay an annual fee to receive an annual allotment of training cartridges, unlimited duty cartridges and online training content.
6. **TASER Assurance Plan (TAP):** Hardware extended warranty coverage, Spare Products, and Upgrade Models available for the X2 and X26P CEWs, and the TASER CAM HD recorder. (The TAP is available only through Axon Enterprise, Inc.)
7. **TASER 60:** Pay for X2 and X26P CEWs and Spare Products in installments over 5 years.
8. **Unlimited Cartridge Plan:** Allows agency to pay an annual fee to receive annual training cartridges, unlimited duty cartridges and unlimited batteries for the X2 and X26P.
9. **TASER 60 Unlimited:** Pay for X2 and X26P CEWs and Spare Products in installments over 5 years and receive unlimited cartridges and batteries.



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SOLE AUTHORIZED DISTRIBUTOR FOR AXON BRAND CAMERAS AND TASER BRAND CEW PRODUCTS	SOLE AUTHORIZED REPAIR FACILITY FOR AXON BRAND CAMERAS AND TASER BRAND CEW PRODUCTS
Axon Enterprise, Inc. 17800 N. 85 th Street, Scottsdale, AZ 85255 Phone: 800-978-2737 Fax: 480-991-0791	Axon Enterprise, Inc. 17800 N. 85 th Street, Scottsdale, AZ 85255 Phone: 800-978-2737 Fax: 480-991-0791

Please contact your local Axon sales representative or call us at 1-800-978-2737 with any questions.

Sincerely,

Josh Isner
Chief Revenue Officer
Axon Enterprise, Inc.

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17800 N 85th St.
Scottsdale, Arizona 85255
United States
Phone: (800) 978-2737

Q-287538-44267.733SM

Issued: 03/12/2021



Quote Expiration: 08/30/2021

Account Number:

Payment Terms: Net 30
Delivery Method: Fedex - Ground

SHIP TO

Dave Howard
Town Of Pembroke Park-FL
3150 sw 52nd ave
Pembroke park, FL 33023
US

BILL TO

Town Of Pembroke Park-FL
3150 SW 52nd Ave
Pembroke Park, FL 33023
US

SALES REPRESENTATIVE

Jen Carletto-Berg
Phone: (480) 905-2053
Email: jcberg@axon.com
Fax:

PRIMARY CONTACT

Dave Howard
Phone: 9544669600
Email: dhoward@townofpembrokepark.com

Year 1

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages						
20248	TASER 7 EVIDENCE.COM ACCESS LICENSE	60	1	0.00	0.00	0.00
73746	PROFESSIONAL EVIDENCE.COM LICENSE	60	16	0.00	0.00	0.00
73686	EVIDENCE.COM UNLIMITED AXON DEVICE STORAGE	60	16	0.00	0.00	0.00
73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	60	480	0.00	0.00	0.00
73680	RESPOND DEVICE PLUS LICENSE	60	16	0.00	0.00	0.00
73681	AXON RECORDS FULL	60	16	0.00	0.00	0.00
73739	PERFORMANCE LICENSE	60	16	0.00	0.00	0.00
20248	TASER 7 EVIDENCE.COM ACCESS LICENSE	60	16	0.00	0.00	0.00
20246	TASER 7 DUTY CARTRIDGE REPLACEMENT ACCESS LICENSE	60	16	0.00	0.00	0.00
73618	CITIZEN FOR COMMUNITIES USER ACCESS LICENSE	60	16	0.00	0.00	0.00
73478	REDACTION ASSISTANT USER ACCESS LICENSE	60	16	0.00	0.00	0.00
11642	THIRD-PARTY VIDEO SUPPORT LICENSE	60	16	0.00	0.00	0.00
73687	EVIDENCE.COM VIEWER LICENSE	60	1	0.00	0.00	0.00
73682	AUTO TAGGING LICENSE	60	16	0.00	0.00	0.00
73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	60	2	0.00	0.00	0.00

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Protect Life.

Year 1 (Continued)

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages (Continued)						
73840	EVIDENCE.COM BASIC ACCESS LICENSE	60	2	0.00	0.00	0.00
Hardware						
20160	TASER 7 HOLSTER - SAFARILAND, RH+CART CARRIER		16	0.00	0.00	0.00
75015	SIGNAL SIDEARM KIT		16	0.00	0.00	0.00
73202	AXON BODY 3 - NA10		16	699.00	699.00	11,184.00
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS		48	0.00	0.00	0.00
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS		48	0.00	0.00	0.00
20008	TASER 7 HANDLE, YLW, HIGH VISIBILITY (GREEN LASER), CLASS 3R		16	0.00	0.00	0.00
20040	TASER 7 HANDLE WARRANTY, 4-YEAR		16	0.00	0.00	0.00
22179	TASER 7 INERT CARTRIDGE, STANDOFF (3.5-DEGREE) NS		16	0.00	0.00	0.00
22181	TASER 7 INERT CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS		16	0.00	0.00	0.00
70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK		2	43.90	43.90	87.80
74210	AXON BODY 3 - 8 BAY DOCK		2	1,495.00	1,495.00	2,990.00
71044	BATTERY, SIGNAL SIDEARM, CR2430 SINGLE PACK		32	0.00	0.00	0.00
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS		32	0.00	0.00	0.00
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS		32	0.00	0.00	0.00
22177	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, STANDOFF NS		32	0.00	0.00	0.00
22178	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, CLOSE QUART NS		32	0.00	0.00	0.00
20018	TASER 7 BATTERY PACK, TACTICAL		19	0.00	0.00	0.00
20041	TASER 7 BATTERY PACK WARRANTY, 4-YEAR		19	0.00	0.00	0.00
20042	TASER 7 DOCK & CORE WARRANTY, 4-YEAR		1	0.00	0.00	0.00
70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK		1	0.00	0.00	0.00
74200	TASER 7 6-BAY DOCK AND CORE		1	0.00	0.00	0.00
80090	TARGET FRAME, PROFESSIONAL, 27.5 IN. X 75 IN., TASER 7		1	0.00	0.00	0.00

Year 1 (Continued)

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Hardware (Continued)						
11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2		16	0.00	0.00	0.00
74020	MAGNET MOUNT, FLEXIBLE, AXON RAPIDLOCK		1	0.00	0.00	0.00
Other						
73944	OFFICER SAFETY PLAN 7 + BUNDLE HEADER	60	16	0.00	0.00	0.00
73957	OFFICER SAFETY PLAN 7 + PAYMENT	12	16	2,508.00	2,508.00	40,128.00
Not Eligible TASER 7 INSTRUCTO R COURSE VOUCHER	Not Eligible TASER 7 INSTRUCTOR COURSE VOUCHER		1	0.00	0.00	0.00
Not Eligible TASER 7 MASTER INSTRUCTO R SCHOOL VOUC	Not Eligible TASER 7 MASTER INSTRUCTOR SCHOOL VOUCHER		1	0.00	0.00	0.00
Not Eligible/Cust omer Declined Channel Services	Not Eligible/Customer Declined Channel Services		16	0.00	0.00	0.00
Not Eligible Halt Suit	Not Eligible Halt Suit		1	0.00	0.00	0.00
73827	AB3 CAMERA TAP WARRANTY	60	16	0.00	0.00	0.00
73828	AB3 8 BAY DOCK TAP WARRANTY	60	2	0.00	0.00	0.00
80087	TASER 7 TARGET, CONDUCTIVE, PROFESSIONAL (RUGGEDIZED)		1	0.00	0.00	0.00
71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK		2	0.00	0.00	0.00
73841	EVIDENCE.COM BASIC LICENSE PAYMENT	12	2	180.00	180.00	360.00

Year 1 (Continued)

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Services						
79999	AUTO TAGGING / PERFORMANCE IMPLEMENTATION SERVICE		1	0.00	0.00	0.00
Subtotal						54,749.80
Estimated Shipping						0.00
Estimated Tax						3,807.29
Total						58,557.09

Spares

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Hardware						
73202	AXON BODY 3 - NA10		2	699.00	0.00	0.00
74020	MAGNET MOUNT, FLEXIBLE, AXON RAPIDLOCK		2	0.00	0.00	0.00
11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2		2	0.00	0.00	0.00
Subtotal						0.00
Estimated Tax						0.00
Total						0.00

Year 2

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Hardware						
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS		32	0.00	0.00	0.00
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS		32	0.00	0.00	0.00
Other						
73957	OFFICER SAFETY PLAN 7 + PAYMENT	12	16	2,508.00	2,508.00	40,128.00
73841	EVIDENCE.COM BASIC LICENSE PAYMENT	12	2	180.00	180.00	360.00
Subtotal						40,488.00
Estimated Tax						2,808.96
Total						43,296.96

Year 3

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Hardware						
22178	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, CLOSE QUART NS		32	0.00	0.00	0.00
22177	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, STANDOFF NS		32	0.00	0.00	0.00
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS		32	0.00	0.00	0.00
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS		32	0.00	0.00	0.00
Other						
73309	AXON CAMERA REFRESH ONE		16	0.00	0.00	0.00
73957	OFFICER SAFETY PLAN 7 + PAYMENT	12	16	2,508.00	2,508.00	40,128.00
73689	MULTI-BAY BWC DOCK 1ST REFRESH		2	0.00	0.00	0.00
73841	EVIDENCE.COM BASIC LICENSE PAYMENT	12	2	180.00	180.00	360.00
					Subtotal	40,488.00
					Estimated Tax	2,808.96
					Total	43,296.96

Year 4

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Hardware						
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS		32	0.00	0.00	0.00
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS		32	0.00	0.00	0.00
Other						
73957	OFFICER SAFETY PLAN 7 + PAYMENT	12	16	2,508.00	2,508.00	40,128.00
73841	EVIDENCE.COM BASIC LICENSE PAYMENT	12	2	180.00	180.00	360.00
					Subtotal	40,488.00
					Estimated Tax	2,808.96
					Total	43,296.96

Year 5

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Hardware						
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS		32	0.00	0.00	0.00
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5- DEGREE) NS		32	0.00	0.00	0.00
Other						
73310	AXON CAMERA REFRESH TWO		16	0.00	0.00	0.00
73957	OFFICER SAFETY PLAN 7 + PAYMENT	12	16	2,508.00	2,508.00	40,128.00
73688	MULTI-BAY BWC DOCK 2ND REFRESH		2	0.00	0.00	0.00
73841	EVIDENCE.COM BASIC LICENSE PAYMENT	12	2	180.00	180.00	360.00
					Subtotal	40,488.00
					Estimated Tax	2,808.96
					Total	43,296.96
Grand Total						231,744.93



Discounts (USD)

Quote Expiration: 08/30/2021

List Amount	218,099.80
Discounts	1,398.00
Total	216,701.80

**Total excludes applicable taxes*

Summary of Payments

Payment	Amount (USD)
Year 1	58,557.09
Spares	0.00
Year 2	43,296.96
Year 3	43,296.96
Year 4	43,296.96
Year 5	43,296.96
Grand Total	231,744.93

Tax is subject to change at order processing with valid exemption.

Axon's Sales Terms and Conditions

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at www.axon.com/legal/sales-terms-and-conditions), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

Signature: _____ Date: _____

Name (Print): _____ Title: _____

PO# (Or write N/A): _____

Please sign and email to Jen Carletto-Berg at jcberg@axon.com or fax to

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		SFDC Contract #:
		Order Type:
		RMA #:
		Address Used:
		SO #:
Review 1	Review 2	
Comments:		

Q-287538-44267.733SM
8

Protect Life.



17800 N 85TH STREET
SCOTTSDALE, ARIZONA 85255

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12/2/2020

To: *Town Of Pembroke Park*

Re: Sole Source Letter for Axon Enterprise, Inc.'s TASER Conducted Energy Weapons, Axon brand products, and Axon Evidence (Evidence.com) Data Management Solutions

A sole source justification exists because the following goods and services required to satisfy the agency's needs are only manufactured and available for purchase from Axon Enterprise. Axon is also the sole distributor and retailer of all TASER brand products for the agency identified in this letter.

TASER CEW Descriptions



TASER 7 CEW

- Multiple-shot CEW
- High-efficiency flashlight
- Close Quarter and Standoff cartridges
- Green LASER and dual red LASERs that adjust for cartridge angle
- Arc switch enables drive-stun with or without a Smart Cartridge installed
- Central Information Display (CID): Displays mission critical data such as remaining battery energy, burst time, and cartridge status.
- Weapon logs
- TASER 7 Dock connected to Axon Evidence (Evidence.com) services
- Onboard self-diagnostic and system status monitoring and reporting
- Real-time clock updated when the battery pack is plugged into the TASER 7 Dock
- Ambidextrous safety switch
- Can be configured by the agency to alert Axon camera systems
- The trigger activates a single cycle (approximately five seconds). Holding the trigger down will continue the discharge beyond the standard cycle (unless configured by the agency to stop at five seconds). The CEW cycle can be stopped by placing the safety switch in the down (SAFE) position.
- Compatible with TASER 7 Cartridges only

TASER 7 CQ CEW

- Multiple-shot CEW for agencies that deploy CEWs mostly at close quarters (CQ)
- High-efficiency flashlight
- Close Quarter cartridges
- Arc switch enables drive-stun with or without a Smart Cartridge installed
- Central Information Display (CID): Displays mission critical data such as remaining battery energy, burst time, and cartridge status.
- Weapon logs
- TASER 7 Dock connected to Axon Evidence (Evidence.com) services



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- Onboard self-diagnostic and system status monitoring and reporting
- Real-time clock updated when the battery pack is plugged into the TASER 7 Dock
- Ambidextrous safety switch
- Can be configured by the agency to alert Axon camera systems
- The trigger activates a single cycle (approximately five seconds). Holding the trigger down will continue the discharge beyond the standard cycle (unless configured by the agency to stop at five seconds). The CEW cycle can be stopped by placing the safety switch in the down (SAFE) position.
- Compatible with 12-degree TASER 7 Cartridges only

X2 CEW

- Multiple-shot CEW
- High efficiency flashlight
- Static dual LASERS (used for target acquisition)
- ARC switch enables drive-stun with or without a Smart Cartridge installed
- Central Information Display (CID): Displays mission-critical data such as remaining battery energy, burst time, operating mode, and user menu to change settings and view data on a yellow-on-black display
- The Trilogy log system records information from a variety of sensors into three data logs: Event log, Pulse log, and Engineering log. Data can be downloaded using a universal serial bus (USB) data interface module connected to a personal computer (PC). Data may be transferred to Evidence.com services.
- Real-time clock with back-up battery
- Onboard self-diagnostic and system status monitoring and reporting
- Ambidextrous safety switch
- Capable of audio/video recording with optional TASER CAM HD recorder
- The trigger activates a single cycle (approximately five seconds). Holding the trigger down will continue the discharge beyond the standard cycle (except when used with an APPM or TASER CAM HD AS). The CEW cycle can be stopped by placing the safety switch in the down (SAFE) position
- Compatible with TASER Smart Cartridges only

X26P CEW

- High efficiency flashlight
- Red LASER (used for target acquisition)
- Central Information Display (CID): Displays data such as calculated remaining energy, burst time, and notifications
- The Trilogy log system records information from a variety of sensors into three data logs: Event log, Pulse log, and Engineering log. Data can be downloaded using a universal serial bus (USB) data interface module connected to a personal computer (PC). Data may be transferred to Evidence.com services.
- Real-time clock with back-up battery
- Onboard self-diagnostic and system status monitoring and reporting
- Ambidextrous safety switch
- Capable of audio/video recording with optional TASER CAM HD recorder
- The trigger activates a single cycle (approximately five seconds). Holding the trigger down will continue the discharge beyond the standard cycle (except when used with



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an APPM or TASER CAM HD AS). The CEW cycle can be stopped by placing the safety switch in the down (SAFE) position.

- Compatible with TASER standard series cartridges

Axon Signal Performance Power Magazine (SPPM)

- Battery pack for the X2 and X26P conducted energy weapons
- Shifting the safety switch from the down (SAFE) to the up (ARMED) positions sends a signal from the SPPM. Upon processing the signal, an Axon system equipped with Axon Signal technology transitions from the BUFFERING to EVENT mode. Axon Signal technology only works with Axon cameras.

TASER Brand CEW Model Numbers

1. Conducted Energy Weapons (CEWs):
 - TASER 7 Models: 20008, 20009, 20010, and 20011
 - TASER 7 CQ Models 20213, 20214
 -
 - TASER X2 Models: 22002 and 22003
 - TASER X26P Models: 11002 and 11003
2. Optional Extended Warranties for CEWs:
 - TASER 7 – 4-year extended warranty, item number 20040
 - X2 – 4-year extended warranty, item number 22014
 - X26P – 2-year extended warranty, item number 11008
 - X26P – 4-year extended warranty, item number 11004
3. TASER 7 Cartridges (compatible with the TASER 7; required for this CEW to function in the probe deployment mode)
 - Standoff cartridge, 3.5 degrees, Model 20012
 - Close Quarter cartridge, 12 degrees, Model 20013
4. TASER standard cartridges (compatible with the X26P; required for this CEW to function in the probe deployment mode):
 - 15-foot Model: 34200
 - 21-foot Model: 44200
 - 21-foot non-conductive Model: 44205
 - 25-foot Model: 44203
 - 35-foot Model: 44206
5. TASER Smart cartridges (compatible with the X2; required for this CEW to function in the probe deployment mode):
 - 15-foot Model: 22150
 - 25-foot Model: 22151
 - 25-foot inert simulation Model: 22155
 - 25-foot non-conductive Model: 22157
 - 35-foot Model: 22152
6. TASER CAM HD recorder Model: 26810 (full HD video and audio) and TASER CAM HD with AS (automatic shut-down feature) Model: 26820. The TASER CAM HD is compatible



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with both the X26P and X2 CEWs.

- TASER CAM HD replacement battery Model: 26764
 - TASER CAM HD Download Kit Model: 26762
 - TASER CAM HD optional 4-year extended warranty, item number 26763
7. Power Modules (Battery Packs) for TASER 7 CEWs:
 - Tactical battery pack Model 22018
 - Compact battery pack Model 22019
 8. Battery Packs for X26P and X2 CEWs:
 - Performance Power Magazine (PPM) Model: 22010
 - Tactical Performance Power Magazine (TPPM) Model: 22012
 - Automatic Shut-Down Performance Power Magazine (APPM) Model: 22011
 - eXtended Performance Power Magazine (XPPM) Model: 11010
 - eXtended Automatic Shut-Down Performance Power Magazine (XAPPM) Model: 11015
 - Axon Signal Performance Power Magazine (SPPM) Model: 70116
 9. TASER 7 Dock:
 - TASER 7 Dock Core and Multi-bay Module: 74200
 10. TASER Dataport Download Kits:
 - Dataport Download Kit for the X2 and X26P Model: 22013
 11. TASER Blast Door Repair Kit Model 44019 and TASER Blast Door Replenishment Kit Model 44023
 12. CEW Holsters:
 - Right-hand TASER 7 holster by Safariland Model: 20063
 - Left-hand TASER 7 holster by Safariland Model: 20068
 - Right-hand X2 holster by BLACKHAWK Model: 22501
 - Left-hand X2 holster by BLACKHAWK Model: 22504
 - Right-hand X26P holster by BLACKHAWK Model: 11501
 - Left-hand X26P holster by BLACKHAWK Model: 11504
 13. TASER Simulation Suit II Model 44550
 14. TASER 7 conductive target Model: 80087
 15. Blue X26P Demonstrator/LASER Pointer Model: 11023

Axon Digital Evidence Solution Description

Axon Body 3 Video Camera (DVR)

- Improved video quality with reduced motion blur and better low-light performance
- Multi-mic audio—four built-in microphones
- Wireless upload option
- Gunshot detection and alerts
- Streaming audio and video capability



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- “Find my camera” feature
- Verbal transcription with Axon Records (coming soon)
- End-to-end encryption
- Twelve-hour battery
- Up to 120-second buffering period to record footage before pressing record button

Axon Flex 2 Video Camera

- Video playback on mobile devices in the field via Bluetooth pairing
- Retina Low Light capability sensitive to less than 0.1 lux
- Audio tones to alert user of usage
- Low SD, high SD, low HD, and high HD resolution (customizable by the agency)
- Up to 120-second buffering period to record footage before pressing record button
- Multiple mounting options using magnetic attachment: head, collar, shoulder, helmet, ball cap, car dash, and Oakley sunglass mounts available
- 120-degree diagonal field of view camera lens, 102-degree horizontal field of view, and 55-degree vertical field of view

Axon Flex 2 Controller

- 12+ hours of battery operation per shift (even in recording mode)
- LED lights to show current battery level and operating mode
- Haptic notification available
- Tactical beveled button design for use in pocket
- Compatible with Axon Signal technology

Axon Air System

- Purpose-built solution for law enforcement UAV programs
- Supported applications on iOS and Android
- Automated tracking of pilot, aircraft, and flight logs
- Unlimited Storage of UAV data in Axon Evidence (Evidence.com)
- In application ingestion of data in Axon Evidence (Evidence.com)
- Axon Aware integration for live streaming and situational awareness

Axon Body 2 Video Camera

- Video playback on mobile devices in the field via Bluetooth pairing
- Retina Low Light capability sensitive to less than 1 lux
- Audio tones and haptic (vibration) notification to alert user of usage
- Audio mute during event option
- Wi-Fi capability
- High, medium, and low quality recording available (customizable by the agency)
- Up to 2-minute buffering period to record footage before pressing record button
- Multiple mounting options using holster attachment: shirt, vest, belt, and dash mounts available
- 12+ hours of battery operation per shift (even in recording mode)
- LED lights to show current battery level and operating mode
- 143-degree lens
- Includes Axon Signal technology

Axon Fleet 2 Camera



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- Fully integrated with Axon Evidence services and Axon devices
- Automatic time synchronization with other Axon Fleet and Axon on-officer cameras allows for multi-camera playback on Axon Evidence.
- Immediate upload to Axon Evidence of critical event videos via 4G/LTE
- Wireless alerts from the TASER CEW Signal Performance Power Magazine (SPPM).
- Automatic transition from BUFFERING to EVENT mode in an emergency vehicle equipped with the Axon Signal Unit
- Decentralized system architecture without a central digital video recorder (DVR).
- Cameras that function independently and communicate wirelessly with the computer in the vehicle (MDT, MDC, MDU) for reviewing, tagging and uploading video.
- Wireless record alert based on Bluetooth communication from Axon Signal Vehicle when a configured input is enabled (e.g. emergency light, siren, weapon rack, etc.).
- Receives alerts from Axon Signal Sidearm.
- Plug-And-Play design allowing for cameras to be easily replaced and upgraded.
- Ability for an unlimited number of agency vehicles recording in the same vicinity with an Axon Fleet system to be automatically associated with one another when reviewing video in the video management platform. This feature is also supported across body cameras.

Axon Signal Unit (ASU)

- Communications device that can be installed in emergency vehicles.
- With emergency vehicle light bar activation, or other activation triggers, the Axon Signal Unit sends a signal. Upon processing the signal, an Axon system equipped with Axon Signal technology transitions from the BUFFERING to EVENT mode.

Axon Signal Performance Power Magazine (SPPM)

- Battery pack for the TASER X2 and X26P conducted electrical weapons
- Shifting the safety switch from the down (SAFE) to the up (ARMED) positions sends a signal from the SPPM. Upon processing the signal, an Axon system equipped with Axon Signal technology transitions from the BUFFERING to EVENT mode. Axon Signal technology only works with Axon cameras.

Axon Signal Sidearm Sensor

- Can be installed on common duty holsters
- Drawing a service handgun from the holster sends a signal from the Axon Signal Sidearm sensor. Upon processing the signal, an Axon system equipped with Axon Signal technology transitions from the BUFFERING to EVENT mode.

Axon Interview Solution

- High-definition cameras and microphones for interview rooms
- Covert or overt camera installations
- Touch-screen user interface
- Motion-based activation
- Up to 7-minute pre- and post-event buffering period
- Full hardware and software integration
- Upload to Axon Evidence services
- Interview room files can be managed under the same case umbrella as files from Axon on-officer cameras and Axon Fleet cameras; i.e., Axon video of an arrest and interview room video are managed as part of the same case in Axon Evidence



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- Dual integration of on-officer camera and interview room camera with Axon Evidence digital evidence solution

Axon Signal Technology

- Sends a broadcast of status that compatible devices recognize when certain status changes are detected
- Only compatible with TASER and Axon products

Axon Dock

- Automated docking station uploads to Axon Evidence services through Internet connection
- No computer necessary for secure upload to Axon Evidence
- Charges and uploads simultaneously
- The Axon Dock is tested and certified by TUV Rheinland to be in compliance with UL 60950-1: 2007 R10.14 and CAN/ CSA-C22.2 NO.60950-I-07+A1:2011+A2:2014 Information Technology Equipment safety standards.

Axon Evidence Data Management System

- Software as a Service (SaaS) delivery model that allows agencies to manage and share digital evidence without local storage infrastructure or software needed
- SaaS model reduces security and administration by local IT staff: no local installation required
- Automatic, timely security upgrades and enhancements deployed to application without the need for any local IT staff involvement
- Securely share digital evidence with other agencies or prosecutors without creating copies or requiring the data to leave your agency's domain of control
- Controlled access to evidence based on pre-defined roles and permissions and pre-defined individuals
- Password authentication includes customizable security parameters: customizable password complexity, IP-based access restrictions, and multi-factor authentication support
- Automated category-based evidence retention policies assists with efficient database management
- Ability to recover deleted evidence within seven days of deletion
- Stores and supports all major digital file types: .mpeg, .doc, .pdf, .jpeg, etc.
- Requires NO proprietary file formats
- Ability to upload files directly from the computer to Axon Evidence via an Internet browser
- Data Security: Robust Transport Layer Security (TLS) implementation for data in transit and 256-bit AES encryption for data in storage
- Security Testing: Independent security firms perform in-depth security and penetration testing
- Reliability: Fault- and disaster-tolerant infrastructure in at least 4 redundant data centers in both the East and West regions of the United States
- Chain-of-Custody: Audit logs automatically track all system and user activity. These logs cannot be edited or deleted, even by account administrators and IT staff
- Protection: With no on-site application, critical evidence stored in Axon Evidence is protected from local malware that may penetrate agency infrastructure
- Stability: Axon Enterprise is a publicly traded company with stable finances and



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- funding, reducing concerns of loss of application support or commercial viability
- Application and data protected by a CJIS and ISO 27001 compliant information security program
- Dedicated information security department that protects Axon Evidence and data with security monitoring, centralized event log analysis and correlation, advanced threat and intrusion protection, and incident response capabilities
- Redact videos easily within the system, create tags, markers and clips, search 7 fields in addition to 5 category-based fields, create cases for multiple evidence files

Axon Evidence for Prosecutors

- All the benefits of the standard Axon Evidence services
- Ability to share information during the discovery process
- Standard licenses available for free to prosecutors working with agencies already using Axon Evidence services
- Unlimited storage for data collected by Axon cameras and Axon Capture

Axon Capture Application

- Free app for iOS and Android mobile devices
- Allows users to capture videos, audio recordings, and photos and upload these files to their Axon Evidence account from the field
- Allows adding metadata to these files, such as: Category, Title, Case ID, and GPS data

Axon Commander Services

- On-premises data management platform
- Chain of custody reports with extensive audit trail
- Automated workflows, access control, storage, and retention
- Compatible with multiple file formats

Axon View Application

- Free app for iOS and Android mobile devices
- Allows user to view the camera feed from a paired Axon Body, Axon Body 2, Axon Flex, or Axon Flex 2 camera in real-time
- Allows for playback of videos stored on a paired Axon Body, Axon Body 2, Axon Flex, or Axon Flex 2 system
- Allows adding meta-data to videos, such as: Category, Title, Case ID, and GPS data

Axon Records

- Continuously improving automated report writing by leveraging AI and ML on officer recorded video, photo, and audio from BWC, In-Car, Mobile App (Axon Capture), or other digital media
- Collaborative report writing through instantly synced workspaces allowing officers to delegate information gathering on scene
- Instant access to records allowing detectives to begin their investigation and records clerks to update information exchanges on things like missing people or stolen property as soon as possible
- Complete leveraging of Axon Evidence sharing to allow fast, efficient, digital, and secure sharing of records and cases to DAs and Prosecutors
- Robust API and SDK allows data to be easily ingested and pushed out to other



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systems—preventing data silos

- Deep integration with Axon Evidence putting video at the heart of the record and automating the process of tagging and categorizing digital evidence stored in Axon Evidence
- Automatic association of digital evidence to the record and incident through Axon Evidence integration
- In context search of master indexes (people, vehicles, locations, charges)—promoting efficient report writing through prefilling of existing data which promotes clean and deduped data in the system
- Quick views for users to track calls for service and reports in draft, ready for review, kicked back for further information, or submitted to Records for archiving.
- Federal and State IBRS fields are captured and validated—ensuring the officer knows what fields to fill and what information needs to be captured
- Intuitive validation ensures officers know what information to submit without being burdened by understanding the mapping of NIBRS to state or local crime codes
- Ability to create custom forms and add custom fields to incident reports—allowing your agency to gather the information you find valuable
- Software as a Service (SaaS) delivery model that allows agencies to write, manage, and share digital incident reports without local storage infrastructure or software needed
- SaaS model reduces security and administration by local IT staff: no local installation required
- Automatic, timely security upgrades and enhancements deployed to application without the need for any local IT staff involvement
- Securely share records and cases with other agencies or prosecutors without creating copies or requiring the data to leave your agency's domain of control
- Controlled access based on pre-defined users, groups, and permissions
- Password authentication includes customizable security parameters: customizable password complexity, IP-based access restrictions, and multi-factor authentication support
- Security Testing: Independent security firms perform in-depth security and penetration testing
- Reliability: Fault- and disaster-tolerant infrastructure in at least 4 redundant data centers in both the East and West regions of the United States
- Chain-of-Custody: Audit logs automatically track all system and user activity. These logs cannot be edited or deleted, even by account administrators and IT staff

Axon Standards

- Internal affairs and professional standards reporting
- Customizable information display, including custom forms
- Customizable workflows and user groups
- Automated alerts
- Compatible with digital documents, photos, and videos
- Connection with Transcription (beta)
- Shared Index with evidence.com and Records
- Data Warehouse allowing custom summary reports and integration into 3rd party analytic tools.
- Workflow analytics to provide SLA on throughputs



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- Integration with the TASER 7 CEW for automatically pulling firing logs (alpha)
- Available as an option for Axon Records
- Automatically bundled with Officer Safety Plan 7+

Axon Professional Services

- Dedicated implementation team
- Project management and deployment best practices aid
- Training and train-the-trainer sessions
- Integration services with other systems

Axon Support Engineer:

- Dedicated Axon Regional/Resident Support Engineer Services
- Quarterly onsite visits
- Solution and Process Guidance custom to your agency
- White-Glove RMA and TAP (if applicable) Service for devices
- Monthly Product Usage Analysis
- Resident Support Engineer also includes onsite product maintenance, troubleshooting, and beta testing assistance

Axon Customer Support

- Online and email-based support available 24/7
- Human phone-based support available Monday–Friday 7:00 AM–5:00 PM MST; support is located in Scottsdale, AZ, USA
- Library of webinars available 24/7
- Remote-location troubleshooting



Axon Brand Model Numbers

1. Axon Body 3 Camera Model: 73202
2. Axon Flex 2 Cameras:
 - Axon Flex 2 Camera (online) Model: 11528
 - Axon Flex 2 Camera (offline) Model: 11529
3. Axon Flex 2 Controller Model: 11532
4. Axon Flex 2 USB Sync Cable Model: 11534
5. Axon Flex 2 Coiled Cable, Straight to Right Angle, 48" (1.2 m)
6. Axon Flex 2 Camera Mounts:
 - Oakley Flak Jacket Kit Model: 11544
 - Collar Mount Model: 11545
 - Oakley Clip Model: 11554



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- Epaullette Mount Model: 11546
 - Ballcap Mount Model: 11547
 - Ballistic Vest Mount Model: 11555
7. Universal Helmet Mount Model: 11548
8. Axon Air System with Axon Evidence (Evidence.com) 5-Year License Model: 12332
9. Axon Body 2 Camera Model: 74001
10. Axon Flex 2 Controller and Axon Body 2 Camera Mounts:
- Z-Bracket, Men's, Axon RapidLock Model: 74018
 - Z-Bracket, Women's Axon RapidLock Model: 74019
 - Magnet, Flexible, Axon RapidLock Model: 74020
 - Magnet, Outerwear, Axon RapidLock Model: 74021
 - Small Pocket, 4" (10.1 cm), Axon RapidLock Model: 74022
 - Large Pocket, 6" (15.2 cm), Axon RapidLock Model: 74023
 - MOLLE Mount, Single, Axon RapidLock Model: 11507
 - MOLLE Mount, Double, Axon RapidLock Model: 11508
 - Belt Clip Mount, Axon RapidLock Model: 11509
11. Axon Fleet Camera
- Axon Fleet 2 Front Camera: 71079
 - Axon Fleet 2 Front Camera Mount: 71080
 - Axon Fleet 2 Rear Camera: 71081
 - Axon Fleet 2 Rear Camera Controller: 71082
 - Axon Fleet 2 Rear Camera Controller Mount: 71083
 - Axon Fleet Battery System: 74024
 - Axon Fleet Bluetooth Dongle: 74027
12. Axon Signal Unit Model: 70112
13. Axon Dock Models:
- Axon Dock – Individual Bay and Core for Axon Flex 2
 - Axon Dock – 6-Bay and Core for Axon Flex 2
 - Individual Bay for Axon Flex 2 Model: 11538
 - Core (compatible with all Individual Bays and 6-Bays) Model: 70027
 - Wall Mount Bracket Assembly for Axon Dock: 70033
 - Axon Dock – Individual Bay and Core for Axon Body 2 and Axon Fleet Model 74009
 - Axon Dock – 6-Bay and Core for Axon Body 2 and Axon Fleet Model 74008
 - Individual Bay for Axon Body 2 and Axon Fleet Model: 74011
 - Axon Signal Performance Power Magazine (SPPM) Model: 70116



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Axon Brand Model Numbers

1. Axon Body 3 Camera Model: 73202
2. Axon Flex 2 Cameras:
 - Axon Flex 2 Camera (online) Model: 11528
 - Axon Flex 2 Camera (offline) Model: 11529
3. Axon Flex 2 Controller Model: 11532
4. Axon Flex 2 USB Sync Cable Model: 11534
5. Axon Flex 2 Coiled Cable, Straight to Right Angle, 48" (1.2 m)
6. Axon Flex 2 Camera Mounts:
 - Oakley Flak Jacket Kit Model: 11544
 - Collar Mount Model: 11545
 - Oakley Clip Model: 11554
 - Epaulette Mount Model: 11546
 - Ballcap Mount Model: 11547
 - Ballistic Vest Mount Model: 11555
 - Universal Helmet Mount Model: 11548
7. Axon Body 2 Camera Model: 74001
8. Axon Flex 2 Controller and Axon Body 2 Camera Mounts:
 - Z-Bracket, Men's, Axon RapidLock Model: 74018
 - Z-Bracket, Women's Axon RapidLock Model: 74019
 - Magnet, Flexible, Axon RapidLock Model: 74020
 - Magnet, Outerwear, Axon RapidLock Model: 74021
 - Small Pocket, 4" (10.1 cm), Axon RapidLock Model: 74022
 - Large Pocket, 6" (15.2 cm), Axon RapidLock Model: 74023
 - MOLLE Mount, Single, Axon RapidLock Model: 11507
 - MOLLE Mount, Double, Axon RapidLock Model: 11508
 - Belt Clip Mount, Axon RapidLock Model: 11509
9. Axon Air System with Axon Evidence (Evidence.com) 5-Year License Model: 12332
10. Axon Fleet 2 Camera
 - Axon Fleet 2 Front Camera: 71079
 - Axon Fleet 2 Front Camera Mount: 71080
 - Axon Fleet 2 Rear Camera: 71081
 - Axon Fleet 2 Rear Camera Controller: 71082
 - Axon Fleet 2 Rear Camera Controller Mount: 71083
 - Axon Fleet Battery System: 74024



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- Axon Fleet Bluetooth Dongle: 74027
11. Axon Signal Unit Model: 70112
 12. Axon Dock Models:
 - Axon Dock – Individual Bay and Core for Axon Flex 2
 - Axon Dock – 6-Bay and Core for Axon Flex 2
 - Individual Bay for Axon Flex 2 Model: 11538
 - Core (compatible with all Individual Bays and 6-Bays) Model: 70027
 - Wall Mount Bracket Assembly for Axon Dock: 70033
 - Axon Dock – Individual Bay and Core for Axon Body 2 and Axon Fleet Model 74009
 - Axon Dock – 6-Bay and Core for Axon Body 2 and Axon Fleet Model 74008
 - Individual Bay for Axon Body 2 and Axon Fleet Model: 74011

Axon Product Packages

1. **Officer Safety Plan:** includes an X2 or X26P CEW, Axon camera and Dock upgrade, and Axon Evidence (Evidence.com) license and storage. See your Sales Representative for further details and Model numbers.
2. **Officer Safety Plan 7** Includes a TASER 7 conducted electrical weapon (CEW), Axon Body 3 camera, Axon Dock, Axon Camera and Dock upgrade, Axon Evidence (Evidence.com) licenses and storage, and Axon Aware, and Axon Records Core.
3. **Officer Safety Plan 7 Plus:** Includes a TASER 7 conducted energy weapon (CEW), Axon Body 3 camera, Axon Evidence (Evidence.com) licenses and storage, Axon Records Core, Axon Aware +, Axon Auto-Tagging Services, Axon Performance, Axon Citizen for Communities, Axon Redaction Assistant, and Axon Signal Sidearm.
4. **TASER 7 Certification:** Pays for TASER 7 program in installments over 5 years including access to Evidence.com for CEW program management, annual training cartridges, unlimited duty cartridges and online training content.
5. **TASER Certification Add-On:** Allows the agency to pay an annual fee to receive an annual allotment of training cartridges, unlimited duty cartridges and online training content.
6. **TASER Assurance Plan (TAP):** Hardware extended warranty coverage, Spare Products, and Upgrade Models available for the X2 and X26P CEWs, and the TASER CAM HD recorder. (The TAP is available only through Axon Enterprise, Inc.)
7. **TASER 60:** Pay for X2 and X26P CEWs and Spare Products in installments over 5 years.
8. **Unlimited Cartridge Plan:** Allows agency to pay an annual fee to receive annual training cartridges, unlimited duty cartridges and unlimited batteries for the X2 and X26P.
9. **TASER 60 Unlimited:** Pay for X2 and X26P CEWs and Spare Products in installments over 5 years and receive unlimited cartridges and batteries.



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SOLE AUTHORIZED DISTRIBUTOR FOR AXON BRAND CAMERAS AND TASER BRAND CEW PRODUCTS	SOLE AUTHORIZED REPAIR FACILITY FOR AXON BRAND CAMERAS AND TASER BRAND CEW PRODUCTS
Axon Enterprise, Inc. 17800 N. 85 th Street, Scottsdale, AZ 85255 Phone: 800-978-2737 Fax: 480-991-0791	Axon Enterprise, Inc. 17800 N. 85 th Street, Scottsdale, AZ 85255 Phone: 800-978-2737 Fax: 480-991-0791

Please contact your local Axon sales representative or call us at 1-800-978-2737 with any questions.

Sincerely,

Josh Isner
Chief Revenue Officer
Axon Enterprise, Inc.

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AGENDA ITEM REPORT



To: Town Commission
Subject: AARP Community Challenge Grant
Meeting: 04 14 2021 DRAFT REGULAR COMMISSION MEETING - Apr 14 2021
Department: Planning and Zoning
Staff Contact: Town Planner, Town Planner

BACKGROUND INFORMATION:

The AARP Community Challenge provides small grants to fund quick-action projects that can help communities become more livable for people of all ages.

Town Staff, including the Town Manager, Town Planner, Town Attorney, Interim Finance Director, Interim Public Works Director and Police Chief, met on March 3, 2021 to brainstorm ideas for this grant opportunity. The consensus was for enhanced landscaping, lighting with electrical components, irrigation, and a public art/entrance feature along West Hallandale Beach Boulevard.

The grant includes opportunities for public engagement.

The grant is due on April 14, 2021. A draft of the proposed grant application follows this report. The grant will be submitted online through a web-based form.

FINANCIAL IMPACT:

The grant would provide much needed financial resources to the beautification of West Hallandale Beach Boulevard.

RECOMMENDATION:

Approval

ATTACHMENTS:

[AttachmentA_Challenge Application2021](#)



**AARP
COMMUNITY
CHALLENGE**

Grants to make communities livable for people of all ages
aarp.org/CommunityChallenge

ATTACHMENT A: APPLICATION

AARP Community Challenge 2021

Grants to make communities more livable for people of all ages

SAMPLE APPLICATION AND BUDGET OUTLINE

All applications must be submitted through the online application at
www.aarp.org/communitychallenge by April 14, 2021, 8:00 p.m. ET

NOTE: All fields must be filled out completely in order for the application to be accepted. Please use "n/a" for "not applicable" where appropriate.

BASIC INFORMATION

1. Name of Applicant Organization: Town of Pembroke Park

2. Amount of this grant request: _____

NOTE: AARP reserves the right to award less funds than requested, so applicants should be prepared to discuss how they would scale down their proposals **if asked**.

Organization Profile. How has this organization been involved in work to make this community more livable?

3. Please briefly describe and include the issues that the organization has worked on.

The Town of Pembroke Park is a multi-generational community. The Town is equally a retirement community, home to two elementary schools, and a vibrant Caribbean community. The Town actively strives to provide safe, accessible, and healthy amenities to all of its residents.

4. Organization Address:

Address: 3150 SW 52 Avenue

City: Pembroke Park

State: Florida

Zip: 33023

Learn more at AARP.org/CommunityChallenge

Questions? Email CommunityChallenge@AARP.org

5. Organization tax status. Please check the one that best applies:

- ☐ 501(C)(3) Nonprofit
☐ 501(C)(4) Nonprofit
☐ 501(C)(6) Nonprofit
☒ a municipality
☐ another unit of government
☐ other (Please Describe) _____

6. Organization Website: www.tppfl.gov

(if none, enter n/a)

7. Organization Twitter Handle: [n/a](#)

(if none, enter n/a)

8. Organization Facebook Name: <https://facebook.com/townofpembrokepark>

(if none, enter n/a)

9. Did your organization apply for an AARP Community Challenge grant in 2017, 2018, 2019 or 2020?

- ☐ Yes – Selected more than once
☐ Yes – Selected once
☐ Yes – Not selected
☒ No – did not apply

10. How did you hear about this grant opportunity?

- ☐ The AARP State Office in my state
☐ The AARP Livable Communities e-newsletter
☒ An organizational newsletter or conference
 - ☐ 880 Cities
 - ☐ American Planning Association or State Association of Planners
 - ☐ American Society for Landscape Architects
 - ☐ America Walks
 - ☐ Congress for New Urbanism
 - ☐ Federal or State Government Agency
 - ☐ Land Trust Alliance
 - ☐ League of American Bicyclists or local bike/ped advocacy organization
 - ☐ LOR Foundation
 - ☐ Metrolab
 - ☐ National League of Cities or State League of Cities/State Municipal League
 - ☐ National or State Association of Counties
 - ☐ National Main Street Center or local Main Street Organization

- ☐ Rails to Trails
- ☐ Smart Growth America
- ☐ Strong Towns
- ☐ Trust for Public Land
- ☐ Other
- ☐ A local event or newsletter
- ☐ Word of mouth in the community
- ☐ Social Media
- ☐ Other: _____

POINT OF CONTACT

11. Organization Contact:

Name: Heidi Siegel, AICP

Title: Town Planner

Address: 3150 SW 52 Avenue Pembroke Park, Florida 33023

Phone: 954-966-4600

Email: townplanner@tppl.gov

COMMUNITY DETAILS

12. Name of municipality where project will be physically located/delivered:

Town of Pembroke Park

13. Approximate address where this project will be delivered:

NOTE: This information is for AARP's analysis purposes only and will not be used in award information, etc.

Address: West Hallandale Beach Boulevard

City: Pembroke Park State: Florida Zip: 33023

14. Approximate population for the city/town/area where this project will be delivered:

NOTE: Please do not enter population ranges. We recommend a quick Internet search of the municipality and population.

6,749 per the US Census American Community Survey 7/1/2019 (Approximately 12,000 in winter months)

15. Would you describe this community as:

- ☐ Rural
- ☐ Suburban
- ☐ Urban

PROJECT DETAILS**16. Project Description.** Please provide a description of your project in 2,000 characters or less (including spaces).

The Town of Pembroke Park seeks funds to improve the community aesthetics and enhance safety. Project components include landscaping, lighting, irrigation upgrades for proper maintenance, and a public art sculpture that will serve as an entrance feature to the Town.

Strategically located between downtown Fort Lauderdale and downtown Miami, the Town of Pembroke is home to 6,100 residents who are bolstered to 12,000 every winter by a “snow bird” population. Additionally the Town boasts major business centers including WPLG/Channel 10 (ABC affiliate), Coca Cola bottling, an Amazon Delivery Facility (currently under construction), Feeding South Florida, and hundreds of local businesses providing a variety of services from ethnic food to furniture manufacturing/distribution.

West Hallandale Beach Boulevard serves as the Town’s main thoroughfare. This 2.2 mile corridor has an average daily traffic of 74,000 vehicles and provides residents and visitors a front door into the Town. The AARP Community Challenge Grant will allow the Town to update the corridor which in turn will boost the image of the Town and foster a sense of community pride. The Town seeks to incorporate public art to both engage community artists and to create visual interest to residents and visitors.

The Town values the importance of its location within the context of South Florida and continuously seeks ways to improve the quality of life it offers. The Town boasts a Agro-Eco Food Forest and Food Garden, an approximately 4-acres community garden and food forest garden that provides learning and volunteer opportunities.

Building on the “Broken Window Theory”, the Town proactively seeks ways to improve its public “front yard” with community beautification projects. We strongly believe that when the Town shows that they value and invest in their public spaces, the residents and property owners will build upon that pride and the community will grow together.

NOTE: This grant may NOT be used for the following activities:

- Partisan, political or election related activities
- Planning activities and assessments and surveys of communities without tangible engagement
- Studies with no follow-up action
- Publication of books or reports
- The acquisition of land and/or buildings or a vehicle purchase
- Solely to sponsor other organizations’ events or activities
- Research and development for a nonprofit endeavor
- Research and development for a for-profit endeavor
- The promotion of a for-profit entity and/or its products and services

Learn more at [AARP.org/CommunityChallenge](https://www.aarp.org/CommunityChallenge)

Questions? Email CommunityChallenge@AARP.org

- 17. Project Short Summary.** In under 250 characters (including spaces), please describe your project and the impact it will have on the community. Think of it as a one or two sentence summary you would include in a press release.

*For example: **This project will turn overgrown vacant lots into community gardens, and install artistic benches and murals at a park frequented by older adults and children.***

The Town of Pembroke Park will improve the community aesthetics and enhance safety. Project components include landscaping, lighting, irrigation upgrades, and a public art sculpture that will serve as an entrance feature to the Town.

- 18. Social Impact Goal.** Which of the following social impact goals *best* describes your project?

- ☐ increasing social connections between residents
- ☐ improving the health and wellness of the community
- ☐ increasing economic activity in the area that will lead to improved economic conditions for residents.
- ☒ increasing ways to safely get around the community
- ☐ creating a range of housing options for people to safely live
- ☐ strengthening connections between government and residents leading to improved community relations
- ☐ improving ways for the community to recover from the coronavirus pandemic
- ☐ making the community more inclusive and meeting the needs of diverse populations

- 19. Project Category.** Please select the category below that best describes your project, along with the primary corresponding sub-category.

Note: We understand there is some crossover between categories and that several might apply to your project. Please select the main category that closest aligns with your initial goal.

- ☒ **Create vibrant public places** in the community through permanent or temporary solutions that improve open spaces, parks and access to other amenities.
 - ☐ Activities to engage people in vibrant public places (e.g., open streets events)
 - ☒ Public space activation (e.g., public plaza improvements, parklets, street trees, alleyway activation, seating and games in public spaces, seating along Main Street corridors, signage in neighborhoods)
 - ☒ Public art installations that make a space more inviting (e.g., murals and sculptures that are connected to a broader plan for the public space)
 - ☐ Park enhancements (e.g., park equipment improvements, new structures, dog parks)
 - ☐ Playgrounds (e.g., intergenerational play spaces)
 - ☐ Community gardens (e.g., building accessible community garden beds)
 - ☐ Accessibility of amenities (e.g., increasing accessibility features of park equipment)
 - ☒ Public safety interventions (e.g., proper lighting, landscaping, block revitalization/maintenance)

- ☐ Other (please only select if your project does not fit into one of the above categories and please describe in detail) _____

- ☐ **Deliver a range of transportation and mobility options** through permanent or temporary solutions that increase connectivity, walkability, bikeability and access to public and private transit and safety.
- ☐ Activities to engage people in transportation options/safety (e.g., open streets events)
 - ☐ Roadway/sidewalks/crosswalk improvement and beautification (e.g., markings for crosswalks, traffic calming pop-ups at intersections)
 - ☐ Bikeability (e.g., bike sharing options, temporary bike lanes)
 - ☐ Public or private transit access and safety (e.g., transit shelters, activating and improving transit stops)
 - ☐ Micro-mobility enhancements/management (e.g., parking and training on scooters, e-bikes, etc.)
 - ☐ Expansion and enhancement of existing transportation options (e.g., adding volunteer-led transportation programs, enhanced coordination of existing transportation resources)
 - ☐ Improved wayfinding (e.g., signage and markings)
 - ☐ Trails (e.g., completing and connecting trails, signage)
 - ☐ Accessibility of transportation amenities (e.g., increasing accessibility features of transportation options for people of all abilities, including ADA compliance, etc.)
 - ☐ Other (please only select if your project does not fit into one of the above categories and please describe in detail) _____

- ☐ **Support a range of housing options** in the community through permanent or temporary solutions that increase the availability of accessible and affordable choices.
- ☐ Accessory dwelling units and tiny homes
 - ☐ Co-housing programming and resources
 - ☐ Resources about housing options and available services
 - ☐ Innovative or new home maintenance, repair and support services
 - ☐ Lifelong housing and accessibility
 - ☐ Other (please only select if your project does not fit into one of the above categories and please describe in detail) _____

- ☐ **Increase civic engagement and demonstrate the tangible value of “Smart Cities”** with innovative and tangible projects that bring residents and local leaders together to address challenges and facilitate a greater sense of inclusion.
- ☐ Developing projects based on residents’ priorities (e.g., participatory budgeting efforts)

- ☐ Bringing resident insight and volunteer power into local government (e.g., citizen academies, local volunteers supporting City Hall efforts)
- ☐ Engaging residents alongside thought leaders in problem solving (e.g., hackathons)
- ☐ Tools and programming to capture data and resident feedback
- ☐ Activities that highlight the use of data to improve decision-making in local government
- ☐ Other ideas that improve civic engagement in the community (please only select if your project does not fit into one of the above categories and please describe in detail) _____

- ☐ **Support local recovery from the coronavirus pandemic** with an emphasis on economic development, improvements to public spaces, and transportation services.
 - ☐ Expanding the availability of outdoor public space and seating for safe gathering and dining (e.g., parklets with additional seating, etc.)
 - ☐ Offering new programs to foster local economic assets (e.g., activating makers' spaces in homes, how-to programs on entrepreneurship, repurposing of existing commercial space to adapt to new needs/modes).
 - ☐ Activating streets for safe exercise and activity (e.g., slow streets programs, etc.)
 - ☐ Piloting innovative community solutions to share in arts and culture while social distancing, e.g. pop-up drive-in-movies or other art/performance events.
 - ☐ Developing innovative techniques to engage people in assessing the pedestrian safety of their communities, and collecting input to shape community response as a part of economic recovery efforts.

- ☐ **Ensure a focus on diversity and inclusion** while improving the built and social environment of a community.
 - ☐ Inclusive housing solutions that meet the needs of diverse populations
 - ☐ Inclusive transportation solutions that meet the needs of diverse populations
 - ☐ Inclusive public space improvements that meet the needs of diverse populations
 - ☐ Inclusive civic engagement efforts that meet the needs of diverse populations
 - ☐ Inclusive supports to help family caregivers, allow residents to live independently
 - ☐ Other changes to make a community more inclusive and meet the needs of diverse populations (please only select if your project does not fit into one of the above categories and please describe in detail). _____

- ☐ **Other**
 - ☐ Connectivity improvements, including broadband access
 - ☐ Activities that increase access to healthcare services
 - ☐ Activities that support family caregivers

- ☐ Activities to support entrepreneurship and economic development
- ☐ Other (please only select if your project does not fit into one of the above categories and please describe in detail) _____

20. Project Deliverables. Please specify the individual deliverables of your project. Quantify and provide as much detail as you can about any **physical structures (such as benches, lighting, signage, etc.), events, dates, addresses, communications, people reached, volunteers involved, etc.** within 300 characters (including spaces) for each deliverable.

Before you enter your answers, PLEASE READ the examples below and review Attachment D.

For example:

- I. The Organization will purchase and install structures with LED lighting with custom side panels at (ADDRESS)
a. Quantity: 3
- II. The Organization will purchase and install ADA compliant benches at (ADDRESS)
a. Quantity: 7
- III. The Organization will purchase and install AARP branded signage at (ADDRESS)
a. Quantity: 15
- IV. The Organization will purchase and install raised garden beds
a. Quantity: 10
- V. The Organization will hold event on (DATE) (event examples: workshops, hackathon, trainings)
a. Quantity: 1
- VI. The Organization's goal is to have community members to be trained at workshops
a. Quantity: 250 goal
- VII. The Organization will hold a (kick-off, ribbon cutting, etc.) event on November 1, 2021.
a. Quantity: 1
- VIII. The Organization has a goal of attendees at event
a. Quantity: 400
- IX. The Organization will engage volunteers over the course of the project – including painting benches, installation, and the kick-off event
a. Quantity: goal of 70

Deliverable 1: Create and release a Public Art "Solicitation of Artists" and Artist Selection

Quantity: 1

Deliverable 2: Public Engagement and Landscape/Median Design

Quantity: 1

Deliverable 3: Install landscape, lighting, and irrigation

Quantity: 1

Deliverable 4: Install Art/Entrance Feature

Quantity: 1

Deliverable 5: Ribbon Cutting/Community Celebration

Quantity: 1

Learn more at [AARP.org/CommunityChallenge](https://www.aarp.org/CommunityChallenge)

Questions? Email CommunityChallenge@AARP.org

21. Project Type:

PLEASE NOTE: Proposals for the project types described below will be prioritized over those that support ongoing programming or events.

- ☒ **Permanent physical** improvements in the community
- ☐ **Temporary demonstrations** that lead to long-term change
- ☐ **New, innovative programming** or services

PROJECT NARRATIVE AND BUDGET

Please complete each section with 2,000 characters or fewer (including spaces).

22. Livable Communities Activities. Please provide a brief summary of the ongoing efforts to make this community more livable for all ages and share how the Community Challenge project will support that effort and have a lasting impact.

The Community Challenge project will allow the Town of Pembroke Park to incorporate public art, beautification, and safety measures into its main corridor. The Town's main corridor, West Hallandale Beach Boulevard is heavily traveled and contains some blighted conditions. The implementation of this project addresses the current needs for beautification and enhanced community standards. By upgrading the Town's public right-of-way, the Town will set the tone for private property standards.

The Town represents the true nature of South Florida diversity with a population of almost 50% Black/African American and 36% of its overall population being of Hispanic origin. Furthermore, the Town has been designated a Food Desert by the USDA. Specifically, the Town encompasses low-income census tracts where a significant number, or share, of residents is more than 1 mile from the nearest supermarket. Currently, the Town has a successful program that addresses the need for wholesome food through the Town's Agro-Eco Food Forest and Garden that has established "food sustainability," "food stability," and "food security," for residents and surrounding community members. This is especially important due to new USDA rules affecting the SNAP program and other food programs as well as the economic impacts caused by the coronavirus pandemic.

The success of the Food Forest and Food Garden demonstrates the Town's commitment to engaging with residents and surrounding community members. One might say the Food Forest and Food Garden, located in a municipal park, is our best kept secret; the proposed project along West Hallandale Beach Boulevard is the "centerpiece" of the Town.

23. Community engagement. Please describe how residents and local organizations have been engaged in the area's livable communities' activities to date. How will you engage the community and involve older adults as you execute this grant?

The Town actively seeks to support its residents through a variety of activities. From resident initiated Little Free Libraries throughout Town to multi-generational volunteer opportunities in our parks. The Town has a median income of \$38,119 with 24% of the population below the poverty level. Recognizing this need, thousands of residents are served through our annual events including the Back-to-School Backpack giveaway (250 participants), the Thanksgiving Turkey giveaway (300 participants), a Holiday toy distribution (325 participants), and the delivery and distribution of fresh fruits and vegetables from the Food Forest and Garden.

During the coronavirus pandemic, the Town partnered with Feeding South Florida, the largest food bank in South Florida, that happens to be located in the Town of Pembroke Park. As food insecurity increased, the Town was able to create food giveaways serving 1,000 cars every week for five months. Other local organization partnerships in the Town include Hands on Broward and the Sierra Club.

The location of the proposed Community Challenge project is abutting most the Town's senior living communities. The Town will hold public engagement forums to solicit design feedback from both the residents and business owners along West Hallandale Beach Boulevard and throughout the Town. Furthermore, the inclusion of public art in this project will further our connections with community members and create an opportunity of extensive outreach and engagement. The Town's citizen-led Planning and Zoning Board will serve as the selection committee for the local artist. The Planning and Zoning Board will allow for direct citizen involvement and participation. This process will ensure that the project has the best interest of the Town and have the support and input of its citizens.

24. Role of volunteers. Will volunteers play a role in the implementation of the Community Challenge project?

- ☒ Yes
- ☐ No

- a. Do you anticipate volunteers age 50 and older playing a role in the implementation of the Community Challenge project?

☒ Yes
☐ No

- b. Please describe the role that volunteers (particularly those 50+) will play in implementing the Community Challenge project.

The location of the proposed Community Challenge project is abutting most the Town's senior living communities. The Town will hold public engagement forums where participants, mostly 50+ will help guide the design.

- 25. Diversity and Inclusion.** Regardless of your project category, will your project focus on, impact or benefit a specific multicultural population in the community?

☒ Yes
☐ No

- a. If so, please select the one or two who will be primarily impacted below.

☒ African American/Black
☒ Hispanic/Latino
☐ Asian American Pacific Islander
☐ Native American
☐ LGBTQ+
☐ Other: _____

- b. Please describe how the effort focuses on or impacts this multicultural or diverse population(s).

The Town is 50% Black/African American with a large Caribbean and Island population. The project will be directly in front of many of the ethnic businesses in Town. The project will provide public enhancements that will reflect well on the adjacent private properties.

- 26. Disparities.** Will your project improve or address existing disparities (including racial or economic) in the community?

☒ Yes
☐ No

Please describe: The project will address existing blight in the public right-of-way.

- 27. Accessibility.** Will your project focus on improving accessibility for people of *all* abilities?

☒ Yes
☐ No

Please describe: The project includes enhance lighting for safety.

- 28. Matching Funds and In-Kind Support.** Matching funds are not required. However, please detail any matching funds or in-kind support the organization will receive to contribute toward this project.

	Matching Funds (\$)	In-Kind Support
Nonprofit		
Private		
Public	\$10,000	Town Staff

- 29. Project Budget.** Please specify what expenses will be covered by the grant. Itemize anticipated expenses and income (if any) for this proposal.

	Expense	Additional information
Contracted services costs	30,000	Landscape Architect/Engineer
Staff costs, if any		
Materials & supplies, if any	\$162,000	Installation and materials. Includes \$12,000 for Entrance Feature/Public Art
Travel expenses, if any		
TOTAL REQUESTED	\$192,000	

- 30. How will you use AARP branding?**

The Town will include AARP branding on all public engagement activities, artist solicitation, and provide a plaque at the project site. Additionally, the Town will promote AARP through its social media and Town newsletter. The Town is also home to a major local network television station that is located on West Hallandale Beach Boulevard. This presents a great opportunity for promoting the project and AARP to wider audience.

- 31. Other Funding.** AARP might be contacted by other potential funders that could be interested in funding projects that were not funded through the AARP Community Challenge. The potential funders may have additional process steps and funding requirements than those of the AARP Community Challenge. If requested, AARP would like to send your contact information, organization name and a short description of your proposal, including the community where the project would take place ("Project Information"). Please note that these projects will be subject to any potential funder's own terms, conditions and review. Please indicate in your application whether or not you give permission to AARP to share your

Project Information with other potential funders. If you select “yes,” you agree on behalf of yourself and your organization to release AARP and its affiliates and their respective officers, directors, employees, contractors, agents and representatives from all liability associated with sharing the Project Information with potential funders. We will alert you before this Project Information is given to potential funders. **Do you give AARP permission to share this Project Information with other organizations that might be interested in funding your project?**

☒ YES

☐ NO

An opportunity for other possible AARP funding. Please note that by submitting a proposal for the AARP Community Challenge initiative, you and your organization give AARP permission to reach out to you and others at your organization about other possible AARP funding opportunities that your proposal may be eligible for based on the AARP Community Challenge criteria. However, please note that AARP is not obligated in any way to consider your proposal for any additional AARP funding.

NOTIFICATION

When you SUBMIT this application, you will receive a confirmation email within the hour. If you do NOT receive a submission confirmation, you may not have submitted successfully. Please go back and make sure you completed ALL required questions and did not go over the text box character limits.

All applicants will be notified of their funding status by email in June. In order to receive funding, selected applicants must execute and return a binding Memorandum of Understanding and completed financial forms to the AARP National office.



**AARP
COMMUNITY
CHALLENGE**

Grants to make communities livable for people of all ages
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ATTACHMENT A: APPLICATION

AARP Community Challenge 2021

Grants to make communities more livable for people of all ages

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NOTE: All fields must be filled out completely in order for the application to be accepted. Please use "n/a" for "not applicable" where appropriate.

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2. Amount of this grant request: _____

NOTE: AARP reserves the right to award less funds than requested, so applicants should be prepared to discuss how they would scale down their proposals **if asked**.

Organization Profile. How has this organization been involved in work to make this community more livable?

3. Please briefly describe and include the issues that the organization has worked on.

The Town of Pembroke Park is a multi-generational community. The Town is equally a retirement community, home to two elementary schools, and a vibrant Caribbean community. The Town actively strives to provide safe, accessible, and healthy amenities to all of its residents.

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5. Organization tax status. Please check the one that best applies:

- ☐ 501(C)(3) Nonprofit
- ☐ 501(C)(4) Nonprofit
- ☐ 501(C)(6) Nonprofit
- ☒ a municipality
- ☐ another unit of government
- ☐ other (Please Describe) _____

6. Organization Website: www.tppfl.gov

(if none, enter n/a)

7. Organization Twitter Handle: [n/a](#)

(if none, enter n/a)

8. Organization Facebook Name: <https://facebook.com/townofpembrokepark>

(if none, enter n/a)

9. Did your organization apply for an AARP Community Challenge grant in 2017, 2018, 2019 or 2020?

- ☐ Yes – Selected more than once
- ☐ Yes – Selected once
- ☐ Yes – Not selected
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10. How did you hear about this grant opportunity?

- ☐ The AARP State Office in my state
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- ☐ Smart Growth America
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- ☐ Trust for Public Land
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- ☐ Social Media
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POINT OF CONTACT

11. Organization Contact:

Name: Heidi Siegel, AICP

Title: Town Planner

Address: 3150 SW 52 Avenue Pembroke Park, Florida 33023

Phone: 954-966-4600

Email: townplanner@tppl.gov

COMMUNITY DETAILS

12. Name of municipality where project will be physically located/delivered:

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West Hallandale Beach Boulevard serves as the Town’s main thoroughfare. This 2.2 mile corridor has an average daily traffic of 74,000 vehicles and provides residents and visitors a front door into the Town. The AARP Community Challenge Grant will allow the Town to update the corridor which in turn will boost the image of the Town and foster a sense of community pride. The Town seeks to incorporate public art to both engage community artists and to create visual interest to residents and visitors.

The Town values the importance of its location within the context of South Florida and continuously seeks ways to improve the quality of life it offers. The Town boasts a Agro-Eco Food Forest and Food Garden, an approximately 4-acres community garden and food forest garden that provides learning and volunteer opportunities.

Building on the “Broken Window Theory”, the Town proactively seeks ways to improve its public “front yard” with community beautification projects. We strongly believe that when the Town shows that they value and invest in their public spaces, the residents and property owners will build upon that pride and the community will grow together.

NOTE: This grant may NOT be used for the following activities:

- Partisan, political or election related activities
- Planning activities and assessments and surveys of communities without tangible engagement
- Studies with no follow-up action
- Publication of books or reports
- The acquisition of land and/or buildings or a vehicle purchase
- Solely to sponsor other organizations’ events or activities
- Research and development for a nonprofit endeavor
- Research and development for a for-profit endeavor
- The promotion of a for-profit entity and/or its products and services

Learn more at [AARP.org/CommunityChallenge](https://www.aarp.org/CommunityChallenge)

Questions? Email CommunityChallenge@AARP.org

- 17. Project Short Summary.** In under 250 characters (including spaces), please describe your project and the impact it will have on the community. Think of it as a one or two sentence summary you would include in a press release.

*For example: **This project will turn overgrown vacant lots into community gardens, and install artistic benches and murals at a park frequented by older adults and children.***

The Town of Pembroke Park will improve the community aesthetics and enhance safety. Project components include landscaping, lighting, irrigation upgrades, and a public art sculpture that will serve as an entrance feature to the Town.

- 18. Social Impact Goal.** Which of the following social impact goals *best* describes your project?

- ☐ increasing social connections between residents
- ☐ improving the health and wellness of the community
- ☐ increasing economic activity in the area that will lead to improved economic conditions for residents.
- ☒ increasing ways to safely get around the community
- ☐ creating a range of housing options for people to safely live
- ☐ strengthening connections between government and residents leading to improved community relations
- ☐ improving ways for the community to recover from the coronavirus pandemic
- ☐ making the community more inclusive and meeting the needs of diverse populations

- 19. Project Category.** Please select the category below that best describes your project, along with the primary corresponding sub-category.

Note: We understand there is some crossover between categories and that several might apply to your project. Please select the main category that closest aligns with your initial goal.

- ☒ **Create vibrant public places** in the community through permanent or temporary solutions that improve open spaces, parks and access to other amenities.
 - ☐ Activities to engage people in vibrant public places (e.g., open streets events)
 - ☒ Public space activation (e.g., public plaza improvements, parklets, street trees, alleyway activation, seating and games in public spaces, seating along Main Street corridors, signage in neighborhoods)
 - ☒ Public art installations that make a space more inviting (e.g., murals and sculptures that are connected to a broader plan for the public space)
 - ☐ Park enhancements (e.g., park equipment improvements, new structures, dog parks)
 - ☐ Playgrounds (e.g., intergenerational play spaces)
 - ☐ Community gardens (e.g., building accessible community garden beds)
 - ☐ Accessibility of amenities (e.g., increasing accessibility features of park equipment)
 - ☒ Public safety interventions (e.g., proper lighting, landscaping, block revitalization/maintenance)

- ☐ Other (please only select if your project does not fit into one of the above categories and please describe in detail) _____

- ☐ **Deliver a range of transportation and mobility options** through permanent or temporary solutions that increase connectivity, walkability, bikeability and access to public and private transit and safety.
- ☐ Activities to engage people in transportation options/safety (e.g., open streets events)
 - ☐ Roadway/sidewalks/crosswalk improvement and beautification (e.g., markings for crosswalks, traffic calming pop-ups at intersections)
 - ☐ Bikeability (e.g., bike sharing options, temporary bike lanes)
 - ☐ Public or private transit access and safety (e.g., transit shelters, activating and improving transit stops)
 - ☐ Micro-mobility enhancements/management (e.g., parking and training on scooters, e-bikes, etc.)
 - ☐ Expansion and enhancement of existing transportation options (e.g., adding volunteer-led transportation programs, enhanced coordination of existing transportation resources)
 - ☐ Improved wayfinding (e.g., signage and markings)
 - ☐ Trails (e.g., completing and connecting trails, signage)
 - ☐ Accessibility of transportation amenities (e.g., increasing accessibility features of transportation options for people of all abilities, including ADA compliance, etc.)
 - ☐ Other (please only select if your project does not fit into one of the above categories and please describe in detail) _____

- ☐ **Support a range of housing options** in the community through permanent or temporary solutions that increase the availability of accessible and affordable choices.
- ☐ Accessory dwelling units and tiny homes
 - ☐ Co-housing programming and resources
 - ☐ Resources about housing options and available services
 - ☐ Innovative or new home maintenance, repair and support services
 - ☐ Lifelong housing and accessibility
 - ☐ Other (please only select if your project does not fit into one of the above categories and please describe in detail) _____

- ☐ **Increase civic engagement and demonstrate the tangible value of “Smart Cities”** with innovative and tangible projects that bring residents and local leaders together to address challenges and facilitate a greater sense of inclusion.
- ☐ Developing projects based on residents’ priorities (e.g., participatory budgeting efforts)

- ☐ Bringing resident insight and volunteer power into local government (e.g., citizen academies, local volunteers supporting City Hall efforts)
 - ☐ Engaging residents alongside thought leaders in problem solving (e.g., hackathons)
 - ☐ Tools and programming to capture data and resident feedback
 - ☐ Activities that highlight the use of data to improve decision-making in local government
 - ☐ Other ideas that improve civic engagement in the community (please only select if your project does not fit into one of the above categories and please describe in detail) _____
-

- ☐ **Support local recovery from the coronavirus pandemic** with an emphasis on economic development, improvements to public spaces, and transportation services.
 - ☐ Expanding the availability of outdoor public space and seating for safe gathering and dining (e.g., parklets with additional seating, etc.)
 - ☐ Offering new programs to foster local economic assets (e.g., activating makers' spaces in homes, how-to programs on entrepreneurship, repurposing of existing commercial space to adapt to new needs/modes).
 - ☐ Activating streets for safe exercise and activity (e.g., slow streets programs, etc.)
 - ☐ Piloting innovative community solutions to share in arts and culture while social distancing, e.g. pop-up drive-in-movies or other art/performance events.
 - ☐ Developing innovative techniques to engage people in assessing the pedestrian safety of their communities, and collecting input to shape community response as a part of economic recovery efforts.
-

- ☐ **Ensure a focus on diversity and inclusion** while improving the built and social environment of a community.
 - ☐ Inclusive housing solutions that meet the needs of diverse populations
 - ☐ Inclusive transportation solutions that meet the needs of diverse populations
 - ☐ Inclusive public space improvements that meet the needs of diverse populations
 - ☐ Inclusive civic engagement efforts that meet the needs of diverse populations
 - ☐ Inclusive supports to help family caregivers, allow residents to live independently
 - ☐ Other changes to make a community more inclusive and meet the needs of diverse populations (please only select if your project does not fit into one of the above categories and please describe in detail). _____
-

- ☐ **Other**
 - ☐ Connectivity improvements, including broadband access
 - ☐ Activities that increase access to healthcare services
 - ☐ Activities that support family caregivers

- ☐ Activities to support entrepreneurship and economic development
- ☐ Other (please only select if your project does not fit into one of the above categories and please describe in detail) _____

20. Project Deliverables. Please specify the individual deliverables of your project. Quantify and provide as much detail as you can about any **physical structures (such as benches, lighting, signage, etc.), events, dates, addresses, communications, people reached, volunteers involved, etc.** within 300 characters (including spaces) for each deliverable.

Before you enter your answers, PLEASE READ the examples below and review Attachment D.

For example:

- I. The Organization will purchase and install structures with LED lighting with custom side panels at (ADDRESS)
 - a. Quantity: 3
- II. The Organization will purchase and install ADA compliant benches at (ADDRESS)
 - a. Quantity: 7
- III. The Organization will purchase and install AARP branded signage at (ADDRESS)
 - a. Quantity: 15
- IV. The Organization will purchase and install raised garden beds
 - a. Quantity: 10
- V. The Organization will hold event on (DATE) (event examples: workshops, hackathon, trainings)
 - a. Quantity: 1
- VI. The Organization's goal is to have community members to be trained at workshops
 - a. Quantity: 250 goal
- VII. The Organization will hold a (kick-off, ribbon cutting, etc.) event on November 1, 2021.
 - a. Quantity: 1
- VIII. The Organization has a goal of attendees at event
 - a. Quantity: 400
- IX. The Organization will engage volunteers over the course of the project – including painting benches, installation, and the kick-off event
 - a. Quantity: goal of 70

Deliverable 1: Create and release a Public Art "Solicitation of Artists" and Artist Selection

Quantity: 1

Deliverable 2: Public Engagement and Landscape/Median Design

Quantity: 1

Deliverable 3: Install landscape, lighting, and irrigation

Quantity: 1

Deliverable 4: Install Art/Entrance Feature

Quantity: 1

Deliverable 5: Ribbon Cutting/Community Celebration

Quantity: 1

Learn more at [AARP.org/CommunityChallenge](https://www.aarp.org/CommunityChallenge)

Questions? Email CommunityChallenge@AARP.org

21. Project Type:

PLEASE NOTE: Proposals for the project types described below will be prioritized over those that support ongoing programming or events.

- ☒ **Permanent physical** improvements in the community
- ☐ **Temporary demonstrations** that lead to long-term change
- ☐ **New, innovative programming** or services

PROJECT NARRATIVE AND BUDGET

Please complete each section with **2,000 characters or fewer (including spaces)**.

22. Livable Communities Activities. Please provide a brief summary of the ongoing efforts to make this community more livable for all ages and share how the Community Challenge project will support that effort and have a lasting impact.

The Community Challenge project will allow the Town of Pembroke Park to incorporate public art, beautification, and safety measures into its main corridor. The Town's main corridor, West Hallandale Beach Boulevard is heavily traveled and contains some blighted conditions. The implementation of this project addresses the current needs for beautification and enhanced community standards. By upgrading the Town's public right-of-way, the Town will set the tone for private property standards.

The Town represents the true nature of South Florida diversity with a population of almost 50% Black/African American and 36% of its overall population being of Hispanic origin. Furthermore, the Town has been designated a Food Desert by the USDA. Specifically, the Town encompasses low-income census tracts where a significant number, or share, of residents is more than 1 mile from the nearest supermarket. Currently, the Town has a successful program that addresses the need for wholesome food through the Town's Agro-Eco Food Forest and Garden that has established "food sustainability," "food stability," and "food security," for residents and surrounding community members. This is especially important due to new USDA rules affecting the SNAP program and other food programs as well as the economic impacts caused by the coronavirus pandemic.

The success of the Food Forest and Food Garden demonstrates the Town's commitment to engaging with residents and surrounding community members. One might say the Food Forest and Food Garden, located in a municipal park, is our best kept secret; the proposed project along West Hallandale Beach Boulevard is the "centerpiece" of the Town.

23. Community engagement. Please describe how residents and local organizations have been engaged in the area's livable communities' activities to date. How will you engage the community and involve older adults as you execute this grant?

The Town actively seeks to support its residents through a variety of activities. From resident initiated Little Free Libraries throughout Town to multi-generational volunteer opportunities in our parks. The Town has a median income of \$38,119 with 24% of the population below the poverty level. Recognizing this need, thousands of residents are served through our annual events including the Back-to-School Backpack giveaway (250 participants), the Thanksgiving Turkey giveaway (300 participants), a Holiday toy distribution (325 participants), and the delivery and distribution of fresh fruits and vegetables from the Food Forest and Garden.

During the coronavirus pandemic, the Town partnered with Feeding South Florida, the largest food bank in South Florida, that happens to be located in the Town of Pembroke Park. As food insecurity increased, the Town was able to create food giveaways serving 1,000 cars every week for five months. Other local organization partnerships in the Town include Hands on Broward and the Sierra Club.

The location of the proposed Community Challenge project is abutting most the Town's senior living communities. The Town will hold public engagement forums to solicit design feedback from both the residents and business owners along West Hallandale Beach Boulevard and throughout the Town. Furthermore, the inclusion of public art in this project will further our connections with community members and create an opportunity of extensive outreach and engagement. The Town's citizen-led Planning and Zoning Board will serve as the selection committee for the local artist. The Planning and Zoning Board will allow for direct citizen involvement and participation. This process will ensure that the project has the best interest of the Town and have the support and input of its citizens.

24. Role of volunteers. Will volunteers play a role in the implementation of the Community Challenge project?

- ☒ Yes
- ☐ No

- a. Do you anticipate volunteers age 50 and older playing a role in the implementation of the Community Challenge project?

☒ Yes
☐ No

- b. Please describe the role that volunteers (particularly those 50+) will play in implementing the Community Challenge project.

The location of the proposed Community Challenge project is abutting most the Town's senior living communities. The Town will hold public engagement forums where participants, mostly 50+ will help guide the design.

- 25. Diversity and Inclusion.** Regardless of your project category, will your project focus on, impact or benefit a specific multicultural population in the community?

☒ Yes
☐ No

- a. If so, please select the one or two who will be primarily impacted below.

☒ African American/Black
☒ Hispanic/Latino
☐ Asian American Pacific Islander
☐ Native American
☐ LGBTQ+
☐ Other: _____

- b. Please describe how the effort focuses on or impacts this multicultural or diverse population(s).

The Town is 50% Black/African American with a large Caribbean and Island population. The project will be directly in front of many of the ethnic businesses in Town. The project will provide public enhancements that will reflect well on the adjacent private properties.

- 26. Disparities.** Will your project improve or address existing disparities (including racial or economic) in the community?

☒ Yes
☐ No

Please describe: The project will address existing blight in the public right-of-way.

- 27. Accessibility.** Will your project focus on improving accessibility for people of *all* abilities?

☒ Yes
☐ No

Please describe: The project includes enhance lighting for safety.

- 28. Matching Funds and In-Kind Support.** Matching funds are not required. However, please detail any matching funds or in-kind support the organization will receive to contribute toward this project.

	Matching Funds (\$)	In-Kind Support
Nonprofit		
Private		
Public	\$10,000	Town Staff

- 29. Project Budget.** Please specify what expenses will be covered by the grant. Itemize anticipated expenses and income (if any) for this proposal.

	Expense	Additional information
Contracted services costs	30,000	Landscape Architect/Engineer
Staff costs, if any		
Materials & supplies, if any	\$162,000	Installation and materials. Includes \$12,000 for Entrance Feature/Public Art
Travel expenses, if any		
TOTAL REQUESTED	\$192,000	

- 30. How will you use AARP branding?**

The Town will include AARP branding on all public engagement activities, artist solicitation, and provide a plaque at the project site. Additionally, the Town will promote AARP through its social media and Town newsletter. The Town is also home to a major local network television station that is located on West Hallandale Beach Boulevard. This presents a great opportunity for promoting the project and AARP to wider audience.

- 31. Other Funding.** AARP might be contacted by other potential funders that could be interested in funding projects that were not funded through the AARP Community Challenge. The potential funders may have additional process steps and funding requirements than those of the AARP Community Challenge. If requested, AARP would like to send your contact information, organization name and a short description of your proposal, including the community where the project would take place ("Project Information"). Please note that these projects will be subject to any potential funder's own terms, conditions and review. Please indicate in your application whether or not you give permission to AARP to share your

Project Information with other potential funders. If you select “yes,” you agree on behalf of yourself and your organization to release AARP and its affiliates and their respective officers, directors, employees, contractors, agents and representatives from all liability associated with sharing the Project Information with potential funders. We will alert you before this Project Information is given to potential funders. **Do you give AARP permission to share this Project Information with other organizations that might be interested in funding your project?**

☒ YES

☐ NO

An opportunity for other possible AARP funding. Please note that by submitting a proposal for the AARP Community Challenge initiative, you and your organization give AARP permission to reach out to you and others at your organization about other possible AARP funding opportunities that your proposal may be eligible for based on the AARP Community Challenge criteria. However, please note that AARP is not obligated in any way to consider your proposal for any additional AARP funding.

NOTIFICATION

When you SUBMIT this application, you will receive a confirmation email within the hour. If you do NOT receive a submission confirmation, you may not have submitted successfully. Please go back and make sure you completed ALL required questions and did not go over the text box character limits.

All applicants will be notified of their funding status by email in June. In order to receive funding, selected applicants must execute and return a binding Memorandum of Understanding and completed financial forms to the AARP National office.

RESOLUTION NO. 2021-022

A RESOLUTION OF THE TOWN COMMISSION OF THE TOWN OF PEMBROKE PARK, FLORIDA, AUTHORIZING THE TOWN TO APPLY FOR THE AARP COMMUNITY CHALLENGE GRANT; AUTHORIZING THE TOWN PLANNER TO EXECUTE THE ASPHALT ART INITIATIVE GRANT APPLICATION; PROVIDING FOR CONFLICTS; PROVIDING FOR SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the AARP Community Challenge grant program is designed to make communities livable for all people; and

WHEREAS, the Town of Pembroke Park (the "Town") plans to use the grant to improve community aesthetics and enhance safety by providing landscaping, lighting, irrigation upgrades, and a public art sculpture that will serve as an entrance feature to the Town.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COMMISSION OF THE TOWN OF PEMBROKE PARK, FLORIDA:

SECTION 1. The foregoing "Whereas" clauses are hereby ratified and confirmed as being true and correct and are hereby made a part of this Resolution.

SECTION 2. The Town Commission authorizes the Town to apply for the AARP Community Challenge grant.

SECTION 3. The Town Commission authorizes the Town Planner to execute the AARP Community Challenge grant application.

SECTION 4. All resolutions inconsistent or in conflict herewith shall be and are hereby repealed.

SECTION 5. If any section, sentence, clause, or phrase of this resolution is held to be invalid or unconstitutional by any court of competent jurisdiction, then said holding shall in no

way affect the validity of the remaining portions of this resolution.

SECTION 6. This resolution shall become effective upon its passage and adoption by the
Town Commission.

PASSED AND ADOPTED, this 14th day of April, 2021.

ATTEST:

GEOFFREY JACOBS
Mayor Commissioner

MARLEN D. MARTELL
Town Clerk

Approved as to form and legal sufficiency

MELISSA P. ANDERSON, ESQ
Town Attorney

AGENDA ITEM REPORT



To: Town Commission
Subject: Impact Fee Study
Meeting: 04 14 2021 DRAFT REGULAR COMMISSION MEETING - Apr 14 2021
Department: Planning and Zoning
Staff Contact: Town Planner, Town Planner

BACKGROUND INFORMATION:

The Town charges Impact Fees for major development activities. This is not an annual fee that goes to Town residents.

Town Staff is seeking Town Commission approval of a “piggyback” contract for Tindale Oliver to perform an Impact Fee study to evaluate the existing Town Impact Fees and evaluate the need for additional impact fees.

The Town’s Code of Ordinances and Florida Statutes allows for the establishment of impact fees. Impact Fees differ from permit and connection fees. Impact Fee are generally used for specific purposes as outlined in the Code.

The Town has not studied, nor increased the Impact Fees since 2003. Florida Statutes require a “rational nexus” for all Impact Fees. This report allows the Town to meet this requirement. The following chart summarizes the Impact Fees currently collected by the Town:

Fee	Amount	New Development	Existing Development in Excess of 50% Of Value OR in Excess of 50% of Square Footage
STORMWATER DRAINAGE FACILITIES IMPACT FEE		X	X
Residential	\$897.00 per unit		
Commercial, Industrial and Public/Civic Developments	\$6,727.50 per gross acre		
FIRE PUBLIC SAFETY FACILITIES IMPACT FEE		X	X
Residential	\$178.00 per unit		
Commercial			
One (1) story, per cubic foot	\$.0093		

Fee	Amount	New Development	Existing Development in Excess of 50% Of Value OR in Excess of 50% of Square Footage
Two (2) or more stories, per cubic foot	\$.01		
Other Non-Residential Structures, per cubic foot	\$.01		
ACQUISITION OF PARK LANDS IMPACT FEE		X	
Residential			
Single Family Dwelling Unit	\$250.88		
Multi-Family	\$250.88 per unit		
Mobile Home	\$250.88		
SANITARY SEWER CAPITAL IMPROVEMENT IMPACT FEE		X	
Residential	\$667.00 per unit		
Commercial	\$5,887.00 per gross acre		

These fees are generally collected when construction is complete. Town staff believes that a study is warranted. The study and calculation of impact fees is a specialized service. Florida Statutes require a 90 day waiting period between the time an impact fee is increased and the fee is collected.

Fee Collection in the Town has been minimal in recent years due to a lag in new development. With current projects underway, and future redevelopment expected, an Impact Fee study is warranted.

Summary of recent impact fee collections:

Fee	2018	2019	2020
STORMWATER DRAINAGE FACILITIES IMPACT FEE	\$109,746	\$0	\$6,467
FIRE PUBLIC SAFETY FACILITIES IMPACT FEE	\$97,070	\$0	\$1,308
ACQUISITION OF PARK LANDS IMPACT FEE	\$0	\$0	\$0
SANITARY SEWER CAPITAL IMPROVEMENT IMPACT FEE	\$151,718	\$40,044	\$5,376

Upon consultation with the Town Attorney, the Town can “piggyback” off an existing contract in order to expedite this study. The Town will use the recent City of Hollywood contract with Tindale Oliver for piggyback.

Tindale Oliver is known for their impact fee expertise throughout Florida, and specifically South Florida. Upon meeting with the Town Planner and the Finance Director, Tindale Oliver provided the attached scope service.

Cost: \$81,660

Funding Source: Forecasted surplus from the Sewer and Stormwater Funds.

FINANCIAL IMPACT:

The study may lead to increased revenue for the Town through the adjustment of Impact Fees.

RECOMMENDATION:

Approval

ATTACHMENTS:

[Pembroke Park Impact Fee Study - Scope of Services 3-18-21](#)

Town of Pembroke Park Impact Fee Study

Located in southern part of Broward County, the Town of Pembroke Park is a coastal community with an estimated population of approximately 6,400. Although the Town is relatively built out, it is experiencing growth primarily in non-residential development. The Town's mileage rate in FY 21 was set at 8.5 mils, which indicates the importance of other revenue sources. To address growth-related infrastructure costs, the Town implemented impact fees in wastewater, stormwater, fire rescue and parks service areas. To reflect the most current data, the Town requested a scope of services to update the existing fees and evaluate the feasibility of additional impact fee areas that may be beneficial to the Town.

The Tindale Oliver and GovRates Team includes planners, engineers, economists, and GIS specialists with in-depth experience in planning and impact fee studies for a wide range of program areas, including those adopted by the Town.

In addition, Tindale Oliver has prepared Parks and Fire Master Plans, Long Range Transportation Plans, Transit Development Plans, and other planning studies and understands the relationship between impact fees, master plans, and economic development and growth management goals.

The Tindale Oliver Team completed several impact fee studies for jurisdictions in Broward County and the Broward County School Board. Through this work, we have a strong understanding of local conditions, which brings efficiencies to the impact fee study for the Town of Pembroke Park.

The remainder of this section includes the approach and methodology that will be used to update the Town's impact fee program.

PROJECT APPROACH

The scope of services requested by the Town includes updating impact fees for the previously listed service areas as well as evaluating the feasibility of additional impact fee areas. The study will comply with all legal requirements related to impact fees and the calculations will demonstrate the legal nexus between fee levels and the impact created by new development. The scope of services includes four primary tasks, which are described in the following paragraphs.

TASK 1: Background and Methodology Review

Immediately upon receipt of the Notice to Proceed, Tindale Oliver will coordinate with the Town of Pembroke Park for the identification and collection of specific studies, data, any

technical reports, Comprehensive Plan, Land Development Code, Capital Improvement Plan, any Master Plans, policies and procedures, and other related information necessary to complete the impact fee study.

Tindale Oliver will review the background information and facilitate a kickoff meeting with key Town staff to confirm study objectives, identify and discuss major technical, legal, and policy issues, coordinate staff/Consultant responsibilities, and refine the project schedule as necessary. Some of the technical and policy issues that will be discussed include the following:

- > Capital improvement plans, master plans, and projects and associated funding sources and levels;
- > The Town's growth patterns and levels, including rate of growth in population and tax base and diversity of tax base;
- > Relation of Town and County impact fees;
- > Impact fee variables that need to be updated/developed;
- > Consumption-based vs. needs-based methodologies;
- > Recent trends in land and construction costs experienced by the Town and other jurisdictions in Florida;
- > Level of service (LOS) analysis;
- > Methodology used to measure demand for each impact fee program area; and
- > Other related issues, as applicable.

The input received during this meeting will be incorporated into the remaining tasks.

TASK 2: Impact Fee Technical Analysis

Based on the results of the Task 1 review, this task will evaluate the inventory of capital facilities and the level of service for each service area, and develop impact fee calculations.

Subtask 2.1: Inventory of Existing and Planned Facilities

The Town will provide information on the inventory of the existing capital facilities owned by the Town, as well as on their existing conditions. Planned facilities will be documented based on the information in the Capital Improvement Plan (CIP) and other documents collected as part of the Task 1 effort, as well as discussions with Town staff. In addition to the CIP, any long range and/or master plans the Town has prepared for the impact fee service areas



will be reviewed.

The parks and recreation facility inventories will include park land and recreational facilities. The fire impact fee inventory will include fire stations/buildings, land, vehicles and equipment. The stormwater inventory will include the impervious areas, and wastewater inventory will include treatment, distribution, and other related capital infrastructure. A summary of the capital asset inventory, as well as planned facilities for each program area, will be developed.

Subtask 2.2: Level of Service (LOS) Analysis

Tindale Oliver will evaluate the Town's current, achieved LOS, its adopted LOS standards, and any Master Plan recommendations regarding LOS standards will be used to determine the appropriate LOS for each service area. This analysis will provide a foundation for determining whether existing facilities are sufficient to accommodate upcoming growth or there is a need to build additional facilities.

Subtask 2.3: Demand Component

The Tindale Oliver Team will calculate the demand component for each impact fee program area.

Parks and recreation facility impact fees are typically charged only to residential land uses and the demand is measured in terms of persons per housing unit. The latest data available for Pembroke Park from American Community Survey (ACS) will be used for this component.

In the case of fire rescue facilities, Tindale Oliver typically uses functional population per unit of land use. Functional population measures the benefit to each land use based on the presence of people at that land use throughout the day. In other words, land uses are charged for the availability of these services based on full-time equivalent persons present at each land use throughout the day.

In the case of wastewater and stormwater, the demand is measured in terms of equivalent living units (ELU). The number of ELU's will be identified. As part of the demand estimation, the existing and future available capacity at each facility type will be converted into units of service demand.

Subtask 2.4: Cost Component

The cost component for each impact fee program area will be estimated to reflect the current cost of for each program area. Cost elements reviewed will include design and engineering inspections, construction, land purchase, vehicle/equipment purchase and other related costs.

The Tindale Oliver Team will review the Capital Improvement Program, annual budgets/reports, recent bids, recently-completed local projects (past five years), recent land purchases or appraisals, and other relevant documents to identify capital service improvement costs that may be considered in the calculation of the cost component of the impact fee formula for the Town.

This unit cost information will be compared to and/or supplemented with Tindale Oliver's cost databases that include information from other jurisdictions.

Subtask 2.5: Credit Component

Tindale Oliver will review historical and projected capital improvement funding sources and expenditures for land, construction, design and engineering inspections and other related costs in the Town of Pembroke Park. Funding sources may include taxes, grants and user fees, among others. Debt service for any bond proceeds used for capacity expansion projects will be reviewed and documented as appropriate. These calculations will reflect any recent and/or anticipated changes in how the capital assets are funded. This information will be used to prepare the credit component of the impact fee formula to avoid "double recovery" of costs as part of the impact fees and user fees and/or taxes.

Subtask 2.6: Calculated Impact Fee Schedules and Comparison

Based on the analysis conducted in previous tasks, this task will develop fee schedules for each program area. The analysis will establish the necessary nexus of fees for different property use types. A comparison of fees implemented in surrounding and/or similar jurisdictions will also be shown.

Subtask 2.7: Additional Impact Fee Areas

The Town is interested in determining if impact fees for any additional service areas should be



implemented. Tindale Oliver will review capital needs in additional service areas and compare these to available funding based on information provided by the Town. In addition, current LOS of these services will be compared to the adopted LOS standards as well as future estimated LOS given the population rates to further identify need for additional facilities. Results of this analysis will assist the Town to identify impact fee areas for additional public facilities.

TASK 3: Technical Report

The Tindale Oliver Team will prepare a draft technical report, which will be submitted to the Town of Pembroke Park for review. The technical report will include legal considerations, all information, estimates, projections, and data analysis, as well as any assumptions made and methodologies employed to complete these tasks.

Upon receipt of the Town's comments, a final report will be prepared which will include:

- > Background information;
- > Impact fee study results;
- > Calculations that demonstrate the legal nexus; and
- > Types of projects that are eligible for impact fee funding.

It is our understanding that the ordinance update and other related legal tasks will be completed by the Town's in-house legal team.

TASK 4: Meetings and Presentations

As part of this study, the following meetings and presentations will be conducted:

- > Kick-off/organizational meeting with Town staff (virtual);
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modified to better accommodate the Town's needs. With a dedicated Public Finance Group and other staff experienced in public finance-related analyses, Tindale Oliver has the necessary resources to meet most desired time frames and still provide a high-quality product.

FEE PROPOSAL

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A detailed breakdown of the budget is included on the next page. Tindale Oliver will be happy to respond to any questions from Town staff to clarify our proposed cost and/or provide additional information as necessary.

Town of Pembroke Park Impact Fee Update Tindale Oliver Proposed Project Timeline

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Town Commission Workshop	September, 2021
Submittal of Final Technical Report	Two weeks after receipt of all comments
Public Hearing	September/October, 2021



**Town of Pembroke Park Impact Fee Update
Tindale Oliver Proposed Project Budget**

SUB TASK #	SUBTASK DESCRIPTION	Project Director \$195.00	Project Manager \$175.00	Senior Eng/Pln \$135.00	Planner/ Engineer \$80.00	Admin/ Clerical \$70.00	TOTAL TASK HOURS	BURDENED COST/ TASK
TASK 1	BACKGROUND & METHODOLOGY REVIEW	4.0	7.0	6.0	3.0	1.0	21.0	\$3,125
1.1	Send Data Request Memorandum	1.0	2.0	1.0		1.0	5.0	\$750
1.2	Review Background Materials	3.0	5.0	5.0	3.0		16.0	\$2,375
TASK 2	IMPACT FEE TECHNICAL ANALYSIS							
2.A	UPDATE PARKS & RECREATION IMPACT FEE	11.0	25.0	40.0	29.0	1.0	106.0	\$14,310
2.A1	Inventory	1.0	5.0	8.0	6.0	1.0	21.0	\$2,700
2.A2	LOS Analysis	2.0	3.0	3.0	2.0		10.0	\$1,480
2.A3	Demand Component and Land Uses	2.0	3.0	6.0	4.0		15.0	\$2,045
2.A4	Cost Component	3.0	6.0	9.0	4.0		22.0	\$3,170
2.A5	Credit Component	2.0	4.0	6.0	7.0		19.0	\$2,460
2.A7	Calculated Fee Schedule & Comparison	1.0	4.0	8.0	6.0		19.0	\$2,455
2.B	UPDATE FIRE RESCUE IMPACT FEES	11.0	27.0	43.0	31.0	1.0	113.0	\$15,225
2.B1	Inventory	1.0	5.0	6.0	5.0	1.0	18.0	\$2,350
2.B2	LOS Analysis	2.0	2.0	3.0	2.0		9.0	\$1,305
2.B3	Demand Component and Land Uses	2.0	6.0	12.0	6.0		26.0	\$3,540
2.B4	Cost Component	3.0	6.0	8.0	5.0		22.0	\$3,115
2.B5	Credit Component	2.0	4.0	6.0	7.0		19.0	\$2,460
2.B7	Calculated Fee Schedule & Comparison	1.0	4.0	8.0	6.0		19.0	\$2,455
2.C	UPDATE WASTEWATER & STORMWATER IMPACT FEES	22.0	44.0	55.0	61.0	1.0	183.0	\$24,365
2.C1	Inventory	2.0	6.0	7.0	7.0	1.0	23.0	\$3,015
2.C2	LOS Analysis	4.0	7.0	11.0	9.0		31.0	\$4,210
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2.D	ADDITIONAL IMPACT FEE AREAS	6.0	15.0	22.0	18.0	1.0	62.0	\$8,275
TASK 3	TECHNICAL STUDY	8.0	12.0	16.0	15.0	1.0	52.0	\$7,090
3.1	Draft Technical Report	5.0	8.0	12.0	10.0	1.0	36.0	\$4,865
3.2	Final Technical Report	3.0	4.0	4.0	5.0		16.0	\$2,225
TASK 4	MEETINGS & PRESENTATIONS	17.0	17.0	18.0	6.0	1.0	59.0	\$9,270
	Kick-off Meeting (Virtual)	3.0	3.0	3.0		1.0	10.0	\$1,585
	Draft Report Review Meeting (Virtual)	4.0	4.0	4.0	2.0		14.0	\$2,180
	Town Commission Workshop (Virtual)	5.0	5.0	6.0	2.0		18.0	\$2,820
	Public Hearing (Virtual)	5.0	5.0	5.0	2.0		17.0	\$2,685
	TOTAL PROJECT BUDGET	79.0	147.0	200.0	163.0	7.0	596	\$81,660

Town of Pembroke Park Impact Fee Study

Located in southern part of Broward County, the Town of Pembroke Park is a coastal community with an estimated population of approximately 6,400. Although the Town is relatively built out, it is experiencing growth primarily in non-residential development. The Town's mileage rate in FY 21 was set at 8.5 mils, which indicates the importance of other revenue sources. To address growth-related infrastructure costs, the Town implemented impact fees in wastewater, stormwater, fire rescue and parks service areas. To reflect the most current data, the Town requested a scope of services to update the existing fees and evaluate the feasibility of additional impact fee areas that may be beneficial to the Town.

The Tindale Oliver and GovRates Team includes planners, engineers, economists, and GIS specialists with in-depth experience in planning and impact fee studies for a wide range of program areas, including those adopted by the Town.

In addition, Tindale Oliver has prepared Parks and Fire Master Plans, Long Range Transportation Plans, Transit Development Plans, and other planning studies and understands the relationship between impact fees, master plans, and economic development and growth management goals.

The Tindale Oliver Team completed several impact fee studies for jurisdictions in Broward County and the Broward County School Board. Through this work, we have a strong understanding of local conditions, which brings efficiencies to the impact fee study for the Town of Pembroke Park.

The remainder of this section includes the approach and methodology that will be used to update the Town's impact fee program.

PROJECT APPROACH

The scope of services requested by the Town includes updating impact fees for the previously listed service areas as well as evaluating the feasibility of additional impact fee areas. The study will comply with all legal requirements related to impact fees and the calculations will demonstrate the legal nexus between fee levels and the impact created by new development. The scope of services includes four primary tasks, which are described in the following paragraphs.

TASK 1: Background and Methodology Review

Immediately upon receipt of the Notice to Proceed, Tindale Oliver will coordinate with the Town of Pembroke Park for the identification and collection of specific studies, data, any

technical reports, Comprehensive Plan, Land Development Code, Capital Improvement Plan, any Master Plans, policies and procedures, and other related information necessary to complete the impact fee study.

Tindale Oliver will review the background information and facilitate a kickoff meeting with key Town staff to confirm study objectives, identify and discuss major technical, legal, and policy issues, coordinate staff/Consultant responsibilities, and refine the project schedule as necessary. Some of the technical and policy issues that will be discussed include the following:

- > Capital improvement plans, master plans, and projects and associated funding sources and levels;
- > The Town's growth patterns and levels, including rate of growth in population and tax base and diversity of tax base;
- > Relation of Town and County impact fees;
- > Impact fee variables that need to be updated/developed;
- > Consumption-based vs. needs-based methodologies;
- > Recent trends in land and construction costs experienced by the Town and other jurisdictions in Florida;
- > Level of service (LOS) analysis;
- > Methodology used to measure demand for each impact fee program area; and
- > Other related issues, as applicable.

The input received during this meeting will be incorporated into the remaining tasks.

TASK 2: Impact Fee Technical Analysis

Based on the results of the Task 1 review, this task will evaluate the inventory of capital facilities and the level of service for each service area, and develop impact fee calculations.

Subtask 2.1: Inventory of Existing and Planned Facilities

The Town will provide information on the inventory of the existing capital facilities owned by the Town, as well as on their existing conditions. Planned facilities will be documented based on the information in the Capital Improvement Plan (CIP) and other documents collected as part of the Task 1 effort, as well as discussions with Town staff. In addition to the CIP, any long range and/or master plans the Town has prepared for the impact fee service areas



will be reviewed.

The parks and recreation facility inventories will include park land and recreational facilities. The fire impact fee inventory will include fire stations/buildings, land, vehicles and equipment. The stormwater inventory will include the impervious areas, and wastewater inventory will include treatment, distribution, and other related capital infrastructure. A summary of the capital asset inventory, as well as planned facilities for each program area, will be developed.

Subtask 2.2: Level of Service (LOS) Analysis

Tindale Oliver will evaluate the Town's current, achieved LOS, its adopted LOS standards, and any Master Plan recommendations regarding LOS standards will be used to determine the appropriate LOS for each service area. This analysis will provide a foundation for determining whether existing facilities are sufficient to accommodate upcoming growth or there is a need to build additional facilities.

Subtask 2.3: Demand Component

The Tindale Oliver Team will calculate the demand component for each impact fee program area.

Parks and recreation facility impact fees are typically charged only to residential land uses and the demand is measured in terms of persons per housing unit. The latest data available for Pembroke Park from American Community Survey (ACS) will be used for this component.

In the case of fire rescue facilities, Tindale Oliver typically uses functional population per unit of land use. Functional population measures the benefit to each land use based on the presence of people at that land use throughout the day. In other words, land uses are charged for the availability of these services based on full-time equivalent persons present at each land use throughout the day.

In the case of wastewater and stormwater, the demand is measured in terms of equivalent living units (ELU). The number of ELU's will be identified. As part of the demand estimation, the existing and future available capacity at each facility type will be converted into units of service demand.

Subtask 2.4: Cost Component

The cost component for each impact fee program area will be estimated to reflect the current cost of for each program area. Cost elements reviewed will include design and engineering inspections, construction, land purchase, vehicle/equipment purchase and other related costs.

The Tindale Oliver Team will review the Capital Improvement Program, annual budgets/reports, recent bids, recently-completed local projects (past five years), recent land purchases or appraisals, and other relevant documents to identify capital service improvement costs that may be considered in the calculation of the cost component of the impact fee formula for the Town.

This unit cost information will be compared to and/or supplemented with Tindale Oliver's cost databases that include information from other jurisdictions.

Subtask 2.5: Credit Component

Tindale Oliver will review historical and projected capital improvement funding sources and expenditures for land, construction, design and engineering inspections and other related costs in the Town of Pembroke Park. Funding sources may include taxes, grants and user fees, among others. Debt service for any bond proceeds used for capacity expansion projects will be reviewed and documented as appropriate. These calculations will reflect any recent and/or anticipated changes in how the capital assets are funded. This information will be used to prepare the credit component of the impact fee formula to avoid "double recovery" of costs as part of the impact fees and user fees and/or taxes.

Subtask 2.6: Calculated Impact Fee Schedules and Comparison

Based on the analysis conducted in previous tasks, this task will develop fee schedules for each program area. The analysis will establish the necessary nexus of fees for different property use types. A comparison of fees implemented in surrounding and/or similar jurisdictions will also be shown.

Subtask 2.7: Additional Impact Fee Areas

The Town is interested in determining if impact fees for any additional service areas should be



implemented. Tindale Oliver will review capital needs in additional service areas and compare these to available funding based on information provided by the Town. In addition, current LOS of these services will be compared to the adopted LOS standards as well as future estimated LOS given the population rates to further identify need for additional facilities. Results of this analysis will assist the Town to identify impact fee areas for additional public facilities.

TASK 3: Technical Report

The Tindale Oliver Team will prepare a draft technical report, which will be submitted to the Town of Pembroke Park for review. The technical report will include legal considerations, all information, estimates, projections, and data analysis, as well as any assumptions made and methodologies employed to complete these tasks.

Upon receipt of the Town's comments, a final report will be prepared which will include:

- > Background information;
- > Impact fee study results;
- > Calculations that demonstrate the legal nexus; and
- > Types of projects that are eligible for impact fee funding.

It is our understanding that the ordinance update and other related legal tasks will be completed by the Town's in-house legal team.

TASK 4: Meetings and Presentations

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	TOTAL PROJECT BUDGET	79.0	147.0	200.0	163.0	7.0	596	\$81,660

TOWN OF PEMBROKE PARK
PROFESSIONAL SERVICES AGREEMENT

THIS PROFESSIONAL SERVICES AGREEMENT made and entered into this ___ day of _____ 2021, by and between the Town of Pembroke Park (the "Town"), a municipal corporation of the State of Florida, and Tindale-Oliver & Associates, Inc. ("Vendor"), a Florida corporation whose principal offices are located at 1000 N. Ashley Drive, Suite 400, Tampa, Florida, 33602.

WHEREAS, the Town of Pembroke Park desires to hire a transportation and transit consultant to conduct an impact fee study for the Town; and

WHEREAS, Section 2-126(c)(5) allows the Town to enter into contracts without competitive solicitation when piggybacking upon a government contract where the price offered for the commodity or service exactly equals or is lower than the price and the contract has been competitively bid; and

WHEREAS, Vendor entered into an Agreement with Hollywood, Florida ("Initial Agreement") for consultant services to provide an impact fee study which commenced on December 5, 2019 and shall terminate three years therefrom; and

WHEREAS, the Town has determined that the Initial Contract meets the requirements of Section 2.126(c)(5) of the Town Code and desires to enter into an agreement with Vendor on the same terms, conditions, and pricing provided under the Initial Agreement, subject to the terms and conditions of this Agreement and pursuant to the scope of work and specifications set forth in Vendor's proposal (attached as Exhibit A); and

WHEREAS, the Town has determined that entering into a piggyback contract with Vendor is in the best interest of the Town.

NOW, THEREFORE, for and in consideration of the mutual promises, the public purposes, and the acknowledgements and agreements contained herein, and other good and valuable consideration, the sufficiency of which is hereby acknowledged, the Parties do mutually agree as follows:

1. **Recitals.** The above recitals are true and correct and are incorporated herein by reference.

2. **Terms and Conditions.** Except as otherwise stated herein, the terms and conditions of the Initial Agreement shall constitute the terms and conditions of this Agreement. The Initial Agreement is attached hereto as Exhibit B.

3. **Order of Precedence in the Event of Conflict.** In the event of inconsistency between the documents, unless otherwise provided herein, the terms of the following documents shall govern in the following order of precedence.

- a. this Agreement shall be first in order of precedence.
- b. the Initial Agreement shall be next.
- c. Vendor's proposal (Exhibit A) shall be last.

4. **Term.** This Agreement shall be in effect for 12 months from the date of execution. The Agreement may be renewed, as long as the terms, conditions and pricing remain the same, for up to two (2) one (1) year terms.

5. **Scope.** The scope of this Agreement shall be as set forth in Vendor's proposal, attached as Exhibit A.

6. **Compensation.** The not to exceed amount of this Agreement shall be \$81,600 (Eighty-One Thousand Six Hundred and Sixty Dollars) for the initial term. Any renewal pursuant to paragraph 4 herein shall be subject to this not to exceed amount and the rates set for in Exhibit A.

7. **Method of Billing and Payment.** Invoices will fully detail the related costs and shall specify the status of the particular task or project as of the date of the invoice. Payment will be made within forty-five (45) days after receipt of an invoice acceptable to the Town, in accordance with the Florida Local Government Prompt Payment Act.

8. **Public Records.** Vendor shall:

a. Keep and maintain public records that ordinarily and necessarily would be required by the Town in order to perform this service.

b. Upon request from the Town's custodian of public records, provide the custodian with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in this chapter or as otherwise provided by law.

c. Ensure that public records that are exempt or confidential from public records disclosure requirements are not disclosed except as authorized by law for the duration of

the Agreement and following completion of the Agreement if Vendor does not transfer the records to the public agency.

d. Upon completion of the Agreement, transfer, at no cost, to the Town all public records in possession of the Vendor or keep and maintain public records required by the Town to perform the service. If Vendor transfers all public records to the Town upon completion of the Agreement, Vendor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If Vendor keeps and maintains public records upon completion of the Agreement, Vendor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the Town, upon request from the Town's custodian of public records, in a format that is compatible with the information technology systems of the Town.

IF VENDOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THEIR DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT:

By email: townclerk@tppfl.gov

By phone: 954.966.4600

Mail or hand delivery:

Attn: Town Clerk

3150 SW 52 Ave.

Pembroke Park, FL 33023

9. Scrutinized Companies.

a. Pursuant to Section 287.135, Florida Statutes, a company that has been placed on the Scrutinized Companies with Activities in Sudan List; the Scrutinized Companies with Activities in the Iran Petroleum Energy Section List; the Scrutinized Companies that Boycott Israel List or is engaged in a Boycott of Israel is ineligible and may not submit a bid, proposal, or enter into or renew a contract with an agency for goods or services of \$1 million or more. At the time of submission of a bid or proposal for a contract or contract renewal for goods or services of \$1 million or more, the company must certify that it is not

on either such List and further that it does not have business operations in Cuba or Syria as required by Section 287.135(5), Florida Statutes.

b. Pursuant to Section 287.135, Florida Statutes, the Town reserves the right to terminate any contract for goods or services of \$1 million or more if the awarded VENDOR:

i. Has been found to have submitted a false Scrutinized Vendor List certification as provided under Section 287.135 subsection (5); or

ii. Has been placed on the Scrutinized Companies Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Section List; or

iii. Has been engaged in business operations in Cuba or Syria.

c. Pursuant to Section 287.135, Florida Statutes, the Town reserves the right to terminate any contract for goods or services of any amount if the awarded VENDOR has been placed on the Scrutinized Companies that Boycott Israel List or is engaged in a boycott of Israel.

10. **Indemnity.** Vendor shall protect and defend at Vendor's expense, counsel being at the discretion of the Vendor, subject to the Town's approval, and indemnify and hold harmless the Town and the Town's officers, employees, and agents ("Indemnitees") from and against losses, penalties, fines, damages, settlements, judgments, claims, costs, charges, expenses, or liabilities, including any award of reasonable attorney fees and any award of costs, in connection with or arising directly or indirectly out of any act of error or omission by the Vendor or by any officer, employee, agent, invitee, subcontractor, or sub licensee of the Vendor. The provisions and obligations of this section shall survive the expiration or earlier termination of this Agreement. To the extent considered necessary by the Town Manager, any sums due Vendor under this Agreement may be retained by Town until all of Town's claims for indemnification pursuant to this Agreement have been settled or otherwise resolved, and any amount withheld shall not be subject to payment of interest by Town.

11. **Termination.**

a. **Termination for Cause.** The aggrieved party may terminate this Agreement for cause if the party in breach has not corrected the breach within fifteen (15) days after

written notice from the aggrieved party identifying the breach. The Town Manager may also terminate this Agreement upon such notice as the Town Manager deems appropriate under the circumstances in the event the Town Manager determines that termination is necessary to protect the public health or safety. The parties agree that if the Town erroneously, improperly or unjustifiably terminates for cause, such termination shall be deemed a termination for convenience, which shall be effective thirty (30) days after such notice of termination for cause is provided. This Agreement may be terminated for cause for reasons including, but not limited to, Vendor's repeated (whether negligent or intentional) submission for payment of false or incorrect invoices, failure to perform services to the Town's satisfaction; or failure to continuously perform services in a manner calculated to meet or accomplish the objectives as set forth in this Agreement.

b. Termination for Convenience. The Town reserves the right, in its best interest as determined by the Town, to cancel this Agreement for convenience by giving written notice to the Vendor at least thirty (30), days prior to the effective date of such cancellation. In the event this Agreement is terminated for convenience, Vendor shall be paid for any services performed to the Town's satisfaction pursuant to the Agreement through the termination date specified in the written notice of termination. Vendor acknowledges and agrees that it has received good, valuable and, sufficient consideration from Town, the receipt and adequacy of which are hereby acknowledged by Vendor, for Town's right to terminate this Agreement for convenience.

c. Cancellation for Unappropriated Funds. The Town reserves the right, in its best interest as determined by the Town, to cancel this Agreement for unappropriated funds or unavailability of funds by giving written notice to the Vendor at least thirty (30) days prior to the effective date of such cancellation. The obligation of the Town for payment a Vendor is limited to the availability of funds appropriated in a current fiscal period, and continuation of this Agreement into a subsequent fiscal period is subject to appropriation of funds, unless otherwise provided by law.

12. **Notices.** Every notice, comment, consent, objection, waiver or any communication given under this Agreement shall be in writing and shall be given only by hand delivery for which a receipt is obtained, or certified mail, prepaid with confirmation of delivery requested, or by electronic mail with delivery confirmation. All such

communications shall be addressed to the applicable addressees set forth below or as any party may otherwise designate in the manner prescribed herein.

IF VENDOR:

STEVEN A. TINDALE, PRESIDENT/CEO
TINDALE-OLIVER & ASSOCIATES, INC.
1000 N. ASHLEY DRIVE, SUITE 400
TAMPA, FLORIDA 33602
E-MAIL: STINDALE@TINDALEOLIVER.COM

IF TOWN:

TOWN MANAGER
3150 SW 52 AVE.
PEMBROKE PARK, FL 33023
CC: TOWN ATTORNEY
EMAIL: TOWNATTORNEY@TPPFL.GOV

13. **Miscellaneous.**

a. **Public Entity Crime Act.** Vendor represents that the execution of this Agreement will not violate the Public Entity Crime Act, Section 287.133, Florida Statutes, as may be amended from time to time, which essentially provides that a person or affiliate who is a Vendor, consultant, or other provider and who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid on a contract to provide any goods or services to Town; may not submit a bid on a contract with the Town for the construction or repair of a public building or public work; may not submit bids on leases of real property to Town; may not be awarded or perform work as a contractor, supplier, subcontractor, or under a contract with the Town; and may not transact any business with Town in excess of the threshold amount provided in Section 287.017, Florida Statutes, as may be amended from time to time, for category two purchases for a period of thirty-six (36) months from the date of being placed on the convicted vendor list. Violation of this section shall result in termination of this Agreement

and recovery of all monies paid by Town pursuant to this Agreement, and may result in debarment from Town's competitive procurement activities.

b. **Jurisdiction, Venue, and Waiver of Jury Trial.** The Agreement shall be governed by the laws of the State of Florida. Venue shall be in Broward County, Florida. ALL PARTIES HERETO WAIVE A RIGHT TO TRIAL BY JURY.

c. **Attorney's Fees.** In any claim to dispute procedure or litigation arising from this Agreement, each party hereto shall be solely responsible for paying its attorney's fees and costs regardless of the outcome of any procedure or litigation.

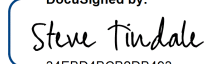
d. **Compliance with all Federal, State and local ethics laws.** Vendor shall at all times comply with all federal, state and local ethics laws, including the Broward County Code of Ethics.

e. **Severability Clause.** In the event that any paragraph of this Agreement is adjudged by a court of competent jurisdiction to be invalid, such adjudication shall not affect or nullify the remaining paragraphs hereof.

IN WITNESS OF THE FOREGOING, the parties have set their hands and seals the day and year first written above.

VENDOR

TOWN OF PEMBROKE PARK

DocuSigned by:

34EBB4B0B2B0493...
Name: Steven A. Tindale
Title: President/CEO

MAYOR

ATTEST:

Approved as to form and legal
sufficiency

TOWN CLERK

TOWN ATTORNEY

EXHIBIT A


Town of Pembroke Park Impact Fee Study

Located in southern part of Broward County, the Town of Pembroke Park is a coastal community with an estimated population of approximately 6,400. Although the Town is relatively built out, it is experiencing growth primarily in non-residential development. The Town's mileage rate in FY 21 was set at 8.5 mils, which indicates the importance of other revenue sources. To address growth-related infrastructure costs, the Town implemented impact fees in wastewater, stormwater, fire rescue and parks service areas. To reflect the most current data, the Town requested a scope of services to update the existing fees and evaluate the feasibility of additional impact fee areas that may be beneficial to the Town.

The Tindale Oliver and GovRates Team includes planners, engineers, economists, and GIS specialists with in-depth experience in planning and impact fee studies for a wide range of program areas, including those adopted by the Town.

In addition, Tindale Oliver has prepared Parks and Fire Master Plans, Long Range Transportation Plans, Transit Development Plans, and other planning studies and understands the relationship between impact fees, master plans, and economic development and growth management goals.

The Tindale Oliver Team completed several impact fee studies for jurisdictions in Broward County and the Broward County School Board. Through this work, we have a strong understanding of local conditions, which brings efficiencies to the impact fee study for the Town of Pembroke Park.

The remainder of this section includes the approach and methodology that will be used to update the Town's impact fee program.

PROJECT APPROACH

The scope of services requested by the Town includes updating impact fees for the previously listed service areas as well as evaluating the feasibility of additional impact fee areas. The study will comply with all legal requirements related to impact fees and the calculations will demonstrate the legal nexus between fee levels and the impact created by new development. The scope of services includes four primary tasks, which are described in the following paragraphs.

TASK 1: Background and Methodology Review

Immediately upon receipt of the Notice to Proceed, Tindale Oliver will coordinate with the Town of Pembroke Park for the identification and collection of specific studies, data, any

technical reports, Comprehensive Plan, Land Development Code, Capital Improvement Plan, any Master Plans, policies and procedures, and other related information necessary to complete the impact fee study.

Tindale Oliver will review the background information and facilitate a kickoff meeting with key Town staff to confirm study objectives, identify and discuss major technical, legal, and policy issues, coordinate staff/Consultant responsibilities, and refine the project schedule as necessary. Some of the technical and policy issues that will be discussed include the following:

- > Capital improvement plans, master plans, and projects and associated funding sources and levels;
- > The Town's growth patterns and levels, including rate of growth in population and tax base and diversity of tax base;
- > Relation of Town and County impact fees;
- > Impact fee variables that need to be updated/developed;
- > Consumption-based vs. needs-based methodologies;
- > Recent trends in land and construction costs experienced by the Town and other jurisdictions in Florida;
- > Level of service (LOS) analysis;
- > Methodology used to measure demand for each impact fee program area; and
- > Other related issues, as applicable.

The input received during this meeting will be incorporated into the remaining tasks.

TASK 2: Impact Fee Technical Analysis

Based on the results of the Task 1 review, this task will evaluate the inventory of capital facilities and the level of service for each service area, and develop impact fee calculations.

Subtask 2.1: Inventory of Existing and Planned Facilities

The Town will provide information on the inventory of the existing capital facilities owned by the Town, as well as on their existing conditions. Planned facilities will be documented based on the information in the Capital Improvement Plan (CIP) and other documents collected as part of the Task 1 effort, as well as discussions with Town staff. In addition to the CIP, any long range and/or master plans the Town has prepared for the impact fee service areas



will be reviewed.

The parks and recreation facility inventories will include park land and recreational facilities. The fire impact fee inventory will include fire stations/buildings, land, vehicles and equipment. The stormwater inventory will include the impervious areas, and wastewater inventory will include treatment, distribution, and other related capital infrastructure. A summary of the capital asset inventory, as well as planned facilities for each program area, will be developed.

Subtask 2.2: Level of Service (LOS) Analysis

Tindale Oliver will evaluate the Town's current, achieved LOS, its adopted LOS standards, and any Master Plan recommendations regarding LOS standards will be used to determine the appropriate LOS for each service area. This analysis will provide a foundation for determining whether existing facilities are sufficient to accommodate upcoming growth or there is a need to build additional facilities.

Subtask 2.3: Demand Component

The Tindale Oliver Team will calculate the demand component for each impact fee program area.

Parks and recreation facility impact fees are typically charged only to residential land uses and the demand is measured in terms of persons per housing unit. The latest data available for Pembroke Park from American Community Survey (ACS) will be used for this component.

In the case of fire rescue facilities, Tindale Oliver typically uses functional population per unit of land use. Functional population measures the benefit to each land use based on the presence of people at that land use throughout the day. In other words, land uses are charged for the availability of these services based on full-time equivalent persons present at each land use throughout the day.

In the case of wastewater and stormwater, the demand is measured in terms of equivalent living units (ELU). The number of ELU's will be identified. As part of the demand estimation, the existing and future available capacity at each facility type will be converted into units of service demand.

Subtask 2.4: Cost Component

The cost component for each impact fee program area will be estimated to reflect the current cost of for each program area. Cost elements reviewed will include design and engineering inspections, construction, land purchase, vehicle/equipment purchase and other related costs.

The Tindale Oliver Team will review the Capital Improvement Program, annual budgets/reports, recent bids, recently-completed local projects (past five years), recent land purchases or appraisals, and other relevant documents to identify capital service improvement costs that may be considered in the calculation of the cost component of the impact fee formula for the Town.

This unit cost information will be compared to and/or supplemented with Tindale Oliver's cost databases that include information from other jurisdictions.

Subtask 2.5: Credit Component

Tindale Oliver will review historical and projected capital improvement funding sources and expenditures for land, construction, design and engineering inspections and other related costs in the Town of Pembroke Park. Funding sources may include taxes, grants and user fees, among others. Debt service for any bond proceeds used for capacity expansion projects will be reviewed and documented as appropriate. These calculations will reflect any recent and/or anticipated changes in how the capital assets are funded. This information will be used to prepare the credit component of the impact fee formula to avoid "double recovery" of costs as part of the impact fees and user fees and/or taxes.

Subtask 2.6: Calculated Impact Fee Schedules and Comparison

Based on the analysis conducted in previous tasks, this task will develop fee schedules for each program area. The analysis will establish the necessary nexus of fees for different property use types. A comparison of fees implemented in surrounding and/or similar jurisdictions will also be shown.

Subtask 2.7: Additional Impact Fee Areas

The Town is interested in determining if impact fees for any additional service areas should be

Town of Pembroke Park Impact Fee Study



implemented. Tindale Oliver will review capital needs in additional service areas and compare these to available funding based on information provided by the Town. In addition, current LOS of these services will be compared to the adopted LOS standards as well as future estimated LOS given the population rates to further identify need for additional facilities. Results of this analysis will assist the Town to identify impact fee areas for additional public facilities.

TASK 3: Technical Report

The Tindale Oliver Team will prepare a draft technical report, which will be submitted to the Town of Pembroke Park for review. The technical report will include legal considerations, all information, estimates, projections, and data analysis, as well as any assumptions made and methodologies employed to complete these tasks.

Upon receipt of the Town's comments, a final report will be prepared which will include:

- > Background information;
- > Impact fee study results;
- > Calculations that demonstrate the legal nexus; and
- > Types of projects that are eligible for impact fee funding.

It is our understanding that the ordinance update and other related legal tasks will be completed by the Town's in-house legal team.

TASK 4: Meetings and Presentations

As part of this study, the following meetings and presentations will be conducted:

- > Kick-off/organizational meeting with Town staff (virtual);
- > Draft report review meeting with Town staff and Administration (virtual)
- > Town Commission Workshop (virtual); and
- > One public hearing (virtual).

For all presentations, Tindale Oliver will prepare user-friendly, easy-to-follow materials in PowerPoint and provide drafts to Town staff for review prior to each meeting/presentation.

In addition to these formal meetings, Tindale Oliver will be in close contact with the Town's Project Manager to ensure that the Town is aware

of the study's progress.

Given the current health concerns related to COVID-19, to ensure the study schedule is not adversely affected and the health and safety of both the Town staff and Tindale Oliver personnel are protected, we will conduct all meetings virtually. Tindale Oliver offers multiple virtual meeting options. Examples include GoToMeeting, GoToWebinar, MSTeams, and Zoom. Depending on the scope of the meeting and number of participants, certain platforms perform better than others. We have had much success conducting different types of meetings using these platforms, including staff meetings/presentations, public open houses, various Advisory/Stakeholder Committee presentations, and Commission presentations/adoption hearings.

PROJECT MANAGEMENT PLAN & COMMUNICATION WITH TOWN STAFF

The Tindale Oliver Team has a reputation for completing projects on time while meeting or exceeding our clients' expectations of quality. This is accomplished through the development of detailed tasks, time management practices, project staff meetings with assigned personnel, and regular communication with the client project manager.

The daily tasks and communication for this project will be conducted by the Project Manager, Nilgün Kamp. As Principal-In-Charge, Steve Tindale will provide the overall direction of the study, review calculations and reports, and attend meetings and presentations. GovRates will lead the tasks related to utility fees.

Other Tindale Oliver staff will provide support for daily tasks. It is our policy that each study be reviewed by two principals to ensure the quality of the final product.

To ensure that the study stays on schedule, the Tindale Oliver Team conducts weekly internal project meetings to communicate on the progress of this project to ensure that we continue to meet the project schedule.

PROPOSED PROJECT SCHEDULE

A preliminary timeline is provided below. Upon selection, this schedule will be reviewed with the Town's Project Manager and, if needed, will be

Town of Pembroke Park Impact Fee Study

modified to better accommodate the Town's needs. With a dedicated Public Finance Group and other staff experienced in public finance-related analyses, Tindale Oliver has the necessary resources to meet most desired time frames and still provide a high-quality product.

FEE PROPOSAL

The professional fees and expenses associated with the Town of Pembroke Park Impact Fee Update are estimated at \$81,660. This is a lump sum budget which includes all services and four

virtual meetings, and the Town will be invoiced monthly for the portion of the work completed.

A detailed breakdown of the budget is included on the next page. Tindale Oliver will be happy to respond to any questions from Town staff to clarify our proposed cost and/or provide additional information as necessary.

**Town of Pembroke Park Impact Fee Update
Tindale Oliver Proposed Project Timeline**

Task Description	Schedule
Receipt of Notice to Proceed	April 5, 2021
Submittal of the Data Needs Memo	April 8, 2021
Kick-off Meeting	Week of April 19, 2021
Receipt of requested data	May 7, 2021
Technical Calculations	May - September, 2021
Submittal of Draft Technical Report	August 25, 2021
Draft Report Review Meeting (Virtual)	Week of August 30, 2021
Town Commission Workshop	September, 2021
Submittal of Final Technical Report	Two weeks after receipt of all comments
Public Hearing	September/October, 2021

Town of Pembroke Park Impact Fee Study



**Town of Pembroke Park Impact Fee Update
Tindale Oliver Proposed Project Budget**

SUB TASK #	SUBTASK DESCRIPTION	Project Director \$195.00	Project Manager \$175.00	Senior Eng/Pln \$135.00	Planner/ Engineer \$80.00	Admin/ Clerical \$70.00	TOTAL TASK HOURS	BURDENED COST/ TASK
TASK 1	BACKGROUND & METHODOLOGY REVIEW	4.0	7.0	6.0	3.0	1.0	21.0	\$3,125
1.1	Send Data Request Memorandum	1.0	2.0	1.0		1.0	5.0	\$750
1.2	Review Background Materials	3.0	5.0	5.0	3.0		16.0	\$2,375
TASK 2	IMPACT FEE TECHNICAL ANALYSIS							
2.A	UPDATE PARKS & RECREATION IMPACT FEE	11.0	25.0	40.0	29.0	1.0	106.0	\$14,310
2.A1	Inventory	1.0	5.0	8.0	6.0	1.0	21.0	\$2,700
2.A2	LOS Analysis	2.0	3.0	3.0	2.0		10.0	\$1,480
2.A3	Demand Component and Land Uses	2.0	3.0	6.0	4.0		15.0	\$2,045
2.A4	Cost Component	3.0	6.0	9.0	4.0		22.0	\$3,170
2.A5	Credit Component	2.0	4.0	6.0	7.0		19.0	\$2,460
2.A7	Calculated Fee Schedule & Comparison	1.0	4.0	8.0	6.0		19.0	\$2,455
2.B	UPDATE FIRE RESCUE IMPACT FEES	11.0	27.0	43.0	31.0	1.0	113.0	\$15,225
2.B1	Inventory	1.0	5.0	6.0	5.0	1.0	18.0	\$2,350
2.B2	LOS Analysis	2.0	2.0	3.0	2.0		9.0	\$1,305
2.B3	Demand Component and Land Uses	2.0	6.0	12.0	6.0		26.0	\$3,540
2.B4	Cost Component	3.0	6.0	8.0	5.0		22.0	\$3,115
2.B5	Credit Component	2.0	4.0	6.0	7.0		19.0	\$2,460
2.B7	Calculated Fee Schedule & Comparison	1.0	4.0	8.0	6.0		19.0	\$2,455
2.C	UPDATE WASTEWATER & STORMWATER IMPACT FEES	22.0	44.0	55.0	61.0	1.0	183.0	\$24,365
2.C1	Inventory	2.0	6.0	7.0	7.0	1.0	23.0	\$3,015
2.C2	LOS Analysis	4.0	7.0	11.0	9.0		31.0	\$4,210
2.C3	Demand Component and Land Uses	4.0	7.0	10.0	13.0		34.0	\$4,395
2.C4	Cost Component	6.0	9.0	9.0	10.0		34.0	\$4,760
2.C5	Credit Component	4.0	7.0	9.0	12.0		32.0	\$4,180
2.C7	Calculated Fee Schedule & Comparison	2.0	8.0	9.0	10.0		29.0	\$3,805
2.D	ADDITIONAL IMPACT FEE AREAS	6.0	15.0	22.0	18.0	1.0	62.0	\$8,275
TASK 3	TECHNICAL STUDY	8.0	12.0	16.0	15.0	1.0	52.0	\$7,090
3.1	Draft Technical Report	5.0	8.0	12.0	10.0	1.0	36.0	\$4,865
3.2	Final Technical Report	3.0	4.0	4.0	5.0		16.0	\$2,225
TASK 4	MEETINGS & PRESENTATIONS	17.0	17.0	18.0	6.0	1.0	59.0	\$9,270
	Kick-off Meeting (Virtual)	3.0	3.0	3.0		1.0	10.0	\$1,585
	Draft Report Review Meeting (Virtual)	4.0	4.0	4.0	2.0		14.0	\$2,180
	Town Commission Workshop (Virtual)	5.0	5.0	6.0	2.0		18.0	\$2,820
	Public Hearing (Virtual)	5.0	5.0	5.0	2.0		17.0	\$2,685
	TOTAL PROJECT BUDGET	79.0	147.0	200.0	163.0	7.0	596	\$81,660

EXHIBIT B

**R-2019-203
7/03/2019**

CONTRACT FOR CONSULTING/PROFESSIONAL SERVICES

This Contract is made as of the 5 day of Dec 2019, by and between City of Hollywood, Municipal Corporation of the State of Florida, by and through its City Commission hereinafter the CITY, and Tindale Oliver and Associates, Inc., whose principal office is located at 1000 N Ashley Drive, Suite 400 Tampa, Florida 336021 hereinafter referred to as the CONSULTANT, and whose Federal I.D. number is 59-2929811

WHEREAS, the CITY desires to employ a consultant to perform consulting services with regard to various development impact fees, Capital Improvements Plan review; revenue projections, various financial reports, and other services as detailed in RFQ-4604-19-PB; and

WHEREAS, based on a recommendation of its City Manager, the City Commission authorized the negotiation of contractual terms;

NOW, THEREFORE, in consideration of the mutual promises herein, the CITY and the CONSULTANT agree as follows:

ARTICLE 1 – SERVICE/CONSULTANT AND CITY REPRESENTATIVES

The CONSULTANT'S responsibility under this Contract is to meet the requirements set forth in RFQ-4604-19-PB and to provide consultation services as detailed above and as more specifically detailed in the RFQ and based upon approved work orders:

The CONSULTANT'S Representative shall be: Steven Tindale, P.E.
Principal
Tindale Oliver and Associates, Inc.
1000 N. Ashley Drive, Suite 400
Tampa, Florida 33602
813-224-8862

The CITY'S Representative shall be: Director Development Services
2600 Hollywood Blvd
Hollywood, FL 33020
Phone (954) 921-3900

ARTICLE 2 – Development Impact Fee

Pursuant to RFQ-4604-19-PB, SCOPE OF SERVICES, the CONSULTANT is to provide the City, within one year of the execution of this Contract, a Development Impact Fee Study and Draft Ordinances that meets the requirements of the RFQ and work orders issued for the project.

ARTICLE 3 – SCHEDULE

The CONSULTANT shall commence services within thirty (30) days of the date of execution of this Contract and this Contract shall expire three (3) years from the date of this Contract if not renewed for an additional three years.

ARTICLE 4 – PAYMENTS TO CONSULTANT

- A. The CITY shall negotiate and issue work orders for each task to be completed by the CONSULTANT to cover all services and materials including "out of pocket" expenses and also any approved subcontracts. The CONSULTANT will bill the City on a monthly basis, or as otherwise provided, at the amounts set forth in each approved work order.
- B. Invoices received by the CITY from the CONSULTANT pursuant to this Contract will be reviewed and approved in writing by the CITY'S Representative, indicating that services have been rendered in conformity with the Contract, and then will be sent to the City Manager's Office for review and approval and then to the CITY'S Finance Department for payment. All invoices shall contain a detailed breakdown of the services provided for which payment is being requested. Invoices shall be paid within thirty (30) days following the CITY Representative's approval. In addition to detailed invoices, upon request of the CITY'S Representative or the City Manager, CONSULTANT will provide CITY with detailed periodic Status Reports on the project.
- C. Final Invoice: In order for both parties herein to close their books and records, the CONSULTANT will clearly state "final invoice" on the CONSULTANT'S final/last billing to the CITY under a work order. This final invoice shall also certify that all services provided by CONSULTANT have been properly performed and all charges and costs have been invoiced to the CITY. Because this account will thereupon be closed, any and other further charges not properly included on this final invoice are waived by the CONSULTANT.

ARTICLE 5-TRUTH-IN NEGOTIATION CERTIFICATE

Signature of this Contract by the CONSULTANT shall also act as the execution of a truth in negotiation certificate certifying that the wage rates, overhead charges, and other costs used to determine the compensation provided for this Contract are accurate, complete and current as of the date of the Contract and no higher than those charged the CONSULTANT'S most favored customer for the same or substantially similar service. Should the CITY determine that said rates and costs were significantly increased due to incomplete, non-current or inaccurate representations, then said rates shall be adjusted accordingly. A new rate will be negotiated if this Contract is renewed for a second three year period.

ARTICLE 6 -TERMINATION

This Contract may be cancelled by the CONSULTANT upon thirty (30) days prior written notice to the CITY'S Representative in the event of substantial failure by the CITY to perform in accordance with the terms of this Contract through no fault of the CONSULTANT. It may also be terminated, in whole or in part, by the CITY, with or without cause, immediately upon written notice from the CITY'S Representative or the City Manager to the CONSULTANT. Unless the CONSULTANT is in breach of its Contract, the CONSULTANT shall be paid for services rendered to the CITY'S satisfaction through the date of termination. After receipt of a Termination Notice and except as otherwise directed by the CITY, the CONSULTANT shall:

- A. Stop work on the date and to the extent specified.
- B. Terminate and settle all orders and subcontracts relating to the performance of the terminated work.
- C. Transfer all work in process, completed work, and other materials related to the terminated work to the CITY.
- D. Continue and complete all parts of the work that have not been terminated.

ARTICLE 7 - PERSONNEL

The CONSULTANT is, and shall be, in the performance of all work services and activities under this Contract, an Independent Contractor, and not an employee, agent, or servant of the CITY. All persons engaged in any of the work or services performed pursuant to this Contract shall at all times, and in all places, be subject to the CONSULTANT'S sole direction, supervision, and control. The CONSULTANT shall exercise control over the means and manner in which it and its employees perform the work, and in all respects the CONSULTANT'S relationship and the relationship of its employees to the CITY shall be that of an Independent Contractor and not as employees or agents of the CITY.

The CONSULTANT represents that it has, or will secure at its own expense, all necessary personnel required to perform the services under this Contract. Such personnel shall not be employees of or have any contractual relationship with the CITY, nor shall such personnel be entitled to any benefits of the CITY including, but not limited to, pension, health and workers' compensation benefits.

All of the services required hereunder shall be performed by the CONSULTANT or under its supervision, and all personnel engaged in performing the services shall be fully qualified and, if required, authorized or permitted under state and local law to perform such services.

Any changes or substitutions in the CONSULTANT'S key personnel as may be listed in Article 1, must be made known to the CITY'S Representative and written approval must be granted by the CITY'S Representative before said change or substitution can become effective.

The CONSULTANT warrants that all services shall be performed by skilled and competent personnel to the highest professional standards in the field.

ARTICLE 8-SUBCONTRACTING

CONSULTANT shall not subcontract any services or work to be provided to C I T Y without the prior written approval of the CITY'S Representative. The CITY reserves the right to accept the use of a subcontractor or to reject the selection of a particular subcontractor and to inspect all facilities of any subcontractors in order to make determination as to the capability of the subcontractor to perform properly under this Contract. The CITY'S acceptance of a subcontractor shall not be unreasonably withheld. The CONSULTANT is encouraged to seek minority and women business enterprises for participation in subcontracting opportunities.

ARTICLE 9-FEDERAL AND STATE TAX

The CITY is exempt from payment of Florida State Sales and Use Taxes. The CITY will sign an exemption certificate submitted by the CONSULTANT. The CONSULTANT shall not be exempted from paying sales tax to its suppliers for materials used to fulfill contractual obligations with the CITY, nor is the CONSULTANT authorized to use the CITY'S Tax Exemption Number in securing such materials.

The CONSULTANT shall be responsible for payment of its own and its share of its employees' payroll, payroll taxes, and benefits with respect to this Contract.

ARTICLE 10 – AVAILABILITY OF FUNDS

The CITY'S performance and obligation to pay under this Contract is contingent upon an annual appropriation for its purpose by the City Commission. The City Commission will appropriate funds in the annual operating budgets as needed for this Contract if funds are available. Work orders will only be issued and approved by the City Manager or City Commission if sufficient funds are available.

ARTICLE 11-INSURANCE REQUIREMENTS INSURANCE:

CONSULTANT shall maintain, at its sole expense, during the term of this Contract the following insurances:

- A. Commercial General Liability Insurance naming the CITY as an additional insured with not less than the following limits:

General Aggregate	\$500,00
Products-Comp/Op Aggregate	\$500,00
Personal and Advertising Injury	\$500,000
Each Occurrence	\$500,000
Fire Damage	\$ 50,000

Coverage shall include contractual liability assumed under this agreement, products and completed operations, personal injury, broad form property damage, and premises operations.

- B. While CONSULTANT need not maintain Commercial Automobile Liability Insurance, CONSULTANT shall provide to the CITY evidence that its principals maintain personal automobile liability insurance as required by state law.

- C. While CONSULTANT need not maintain Workers' Compensation Insurance, CONSULTANT shall provide to the CITY a letter stating that it is exempt from the requirement to maintain workers' compensation insurance. The letter shall be effective for one year and must contain the Consultant's signature. A new letter shall be timely provided for each subsequent year of this Agreement.

- D. Professional Liability recognizing that the work governed by this Contract involves the furnishing of advice or services of a professional nature, the CONSULTANT shall purchase and maintain, throughout the life of the contract, Professional Liability Insurance which will respond to damages resulting from any claim arising out of the performance of professional services or any error or omission of the CONSULTANT arising out of the work governed by this Contract.

Professional Liability \$1,000,000 Each Claim / \$2,000,000 Aggregate

Please Note: The Certificate shall contain a provision that coverage afforded under the policy will not be cancelled until at least thirty (30) days prior written notice has been given to the CITY. Certificates of insurance, reflecting evidence of the required insurance, shall be provided to the CITY. In the event the Certificate of Insurance provided indicates that the insurance shall terminate and lapse during the period of this Contract, the Consultant shall furnish, at least thirty (30) days prior to the expiration of the date of such insurance, a renewed Certificate of Insurance as proof that equal and like coverage for the balance of the period of the Contract or extension thereunder is in effect.

ARTICLE 12- INDEMNIFICATION

The CONSULTANT shall indemnify and hold harmless the CITY and its officers, employees, agents and instrumentalities from any and all liability, losses or damages. In addition, the CITY shall be entitled to attorney's fees and costs of defense, which the CITY, or its officers, employees, agents or instrumentalities may incur as a result of claims, demands, suits, causes of actions or proceedings of any kind or nature arising out of, relating to or resulting from the performance of this project by the awarded proposer or its employees, agents, servants, partners, principals or subcontractors. Furthermore, the awarded proposer shall pay all claims and losses in connection therewith and shall investigate and defend all claims, suits or actions of any kind of nature in the name of the CITY, where applicable, including appellate proceedings, and shall pay all costs, judgments, and attorney's fees which may issue thereon. The awarded proposer expressly understands and agrees that any insurance protection required by the resulting agreement or otherwise provided by the awarded proposer shall cover the CITY its officers, employees, agents and instrumentalities and shall include claims for damages resulting from and/or caused by the negligence, recklessness or intentional wrongful misconduct of the CONSULTANT and persons employed by or utilized by the CONSULTANT in the performance of the contract.

ARTICLE 13 - SUCCESSORS AND ASSIGNS

The CITY and the CONSULTANT each binds itself and its partners, successors, executors, administrators and assigns to the other party of this Contract and to the partners, successors, executors, administrators and assigns of such other party, in respect to all covenants of this Contract. Except as above, neither the CITY nor the CONSULTANT shall assign, sublet, convey or transfer its interest in this Contract without the written consent of the other. Nothing herein shall be construed as creating any personal liability on the part of any officer or agent of the CITY which may be a party hereto, nor shall it be construed as giving any rights or benefits hereunder to anyone other than the CITY and the CONSULTANT.

ARTICLE 14 - REMEDIES

This Contract shall be governed by the laws of the State of Florida. Any and all legal action necessary to enforce the Contract will be held in Broward County. No remedy herein conferred upon any party is intended to be exclusive of any other remedy, and each and every such remedy shall be cumulative and shall be in addition to every other remedy given hereunder or now or hereafter existing at law or in equity or by statute or otherwise. No single or partial exercise by any party of any right, power, or remedy hereunder shall preclude any other or further exercise thereof.

ARTICLE 15 - CONFLICT OF INTEREST

The CONSULTANT represents that it has no interest and shall acquire no interest, either direct or indirect, which would conflict in any manner with the performance of services required hereunder, as provided for in the Code of Ethics for Public Officers and Employees (Chapter 112, Part III, Florida Statutes). The CONSULTANT further represents that no person having any interest shall be employed for said performance.

The CONSULTANT shall promptly notify the CITY'S representative, in writing, by certified mail of all potential conflicts of interest for any prospective business association, interest or other circumstance which may influence or appear to influence the CONSULTANT'S judgment or quality of services being provided hereunder. Such written notification shall identify the prospective business association, interest or circumstance, the nature of work that the CONSULTANT may undertake and request an opinion of the CITY as to whether the association, interest or circumstance would, in the opinion of the CITY, constitute a conflict of interest if entered into by the CONSULTANT. The CITY agrees to notify the CONSULTANT of its opinion by certified mail within thirty (30) days of receipt of notice by the CONSULTANT. If, in the opinion of the CITY, the prospective business association, interest or circumstance would not constitute a conflict of interest by the CONSULTANT, the CITY shall so state in the notice and CONSULTANT shall, at its option, enter into said association, interest or circumstance and it shall be deemed not in conflict of interest with respect to services provided to the CITY by the CONSULTANT under the terms of this Contract.

ARTICLE 16 – EXCUSABLE DELAYS

The CONSULTANT shall not be considered in default by reason of any failure in performance if such failure arises out of causes reasonably beyond the control of the CONSULTANT or its subcontractors and without their fault or negligence. Such causes include, but are not limited to: acts of God; natural or public health emergencies; freight embargoes; and abnormally severe and unusual weather conditions.

Upon the CONSULTANT'S request, the CITY shall consider the facts and extent of any failure to perform the work and, if the CONSULTANT'S failure to perform was without it or its subcontractors fault or negligence, the Contract Schedule and/or any other affected provision of this Contract shall be revised accordingly; subject to the CITY'S rights to change, terminate, or stop any or all of the work at any time.

ARTICLE 17- DEBT

The CONSULTANT shall not pledge the CITY'S credit or make it a guarantor of payment or surety for any contract, debt, obligation, judgment, lien or any form of indebtedness. The CONSULTANT further warrants and represents that it has no obligation or indebtedness that would impair its ability to fulfill the terms of this Contract.

ARTICLE 18 – DISCLOSURE AND OWNERSHIP OF DOCUMENTS

The CONSULTANT shall deliver to the CITY'S Representative for approval and acceptance, and before being eligible for final payment of any amounts due, all documents and materials prepared by and for the CITY under this Contract.

All written and oral information not in the public domain or not previously known, and all information and data obtained, developed, or supplied by the CITY or at its expense will

Be kept confidential by the CONSULTANT and will not be disclosed to any other party, directly or indirectly, without the CITY'S prior written consent unless required by a lawful order. All drawings, maps, sketches, programs, data base, reports and other data developed, or purchased, under this Contract for or at the CITY'S expense shall be and remain the CITY'S property and may be reproduced and reused at the discretion of the CITY.

The CITY and the CONSULTANT shall comply with the provisions of Chapter 119, Florida Statutes (Public Records Law).

All covenants, agreements, representations and warranties made herein, or otherwise made in writing by any party pursuant hereto, including but not limited to any representations made herein relating to disclosure or ownership of documents, shall survive the execution and delivery of this Contract and the consummation of the transactions contemplated hereby.

ARTICLE 19 – CONTINGENT FEES

The CONSULTANT warrants that it has not employed or retained any company or person, other than a bona fide employee working solely for the CONSULTANT to solicit or secure this Contract and that it has not paid or agreed to pay any person, company corporation, individual, or firm, other than a bona fide employee working solely for the CONSULTANT, any fee, commission, percentage, gift, or any other consideration contingent upon or resulting from the award or making of this Contract. Violation of this Article shall constitute a forfeiture of this Contract by CONSULTANT.

ARTICLE 20 – ACCESS AND AUDITS

The CONSULTANT shall maintain adequate records to justify all charges, expenses, and costs incurred in estimating and performing the work for at least three (3) years after completion of this Contract. The CITY shall have access to such books, records, and documents as required in the section for the purpose of inspection or audit during normal business hours, at the CONSULTANT'S place of business.

ARTICLE 21 - NONDISCRIMINATION

The CONSULTANT warrants and represents that all of its employees are treated equally during employment without regard to race, color, religion, disability, sex, age, national origin, ancestry, marital status, or sexual orientation.

ARTICLE 22- ENFORCEMENT COSTS

If any legal action or other proceeding is brought for the enforcement of this Contract, or because of an alleged dispute, breach, default or misrepresentation in connection with any provisions of this Contract, the successful or prevailing party or parties shall be entitled to recover reasonable attorney's fees, court costs and all expenses (including taxes) even if not taxable as court costs (including, without limitation, all such fees, costs and expenses incident to appeals), incurred in that action or proceeding, in addition to any other relief to which such party or parties may be entitled.

ARTICLE 23 – AUTHORITY TO PRACTICE

The CONSULTANT hereby represents and warrants that it has and will continue to maintain all licenses and approvals required to conduct its business, and that it will at all times conduct its business activities in a reputable manner. Proof of such licenses and approvals shall be submitted to the CITY'S representative upon request.

ARTICLE 24 - SEVERABILITY

If any term or provision of this Contract, or the application thereof to any person or circumstances shall, to any extent, be held invalid or unenforceable, to remainder of this Contract, or the application of such terms or provision, to persons or circumstances other than those as to which it is held invalid or unenforceable, shall not be affected, and every other term and provision of this Contract shall be deemed valid and enforceable to the extent permitted by law.

ARTICLE 25 – ENTIRETY OF CONTRACTUAL AGREEMENT

The CITY and the CONSULTANT agree that this Contract together with the Exhibits hereto, sets forth the entire agreement between the parties, and that there are no promises or understandings other than those stated herein. None of the provisions, terms and conditions contained in this Contract may be added to, modified, superseded or otherwise altered, except by written instrument executed by the parties hereto in accordance with Article 25 – Modification of Work. In the event of any conflict or inconsistency between this Contract and the provisions in the incorporated Exhibits, the terms of this Contract shall supersede and prevail over the terms in the Exhibits.

ARTICLE 26 – MODIFICATION OF SCOPE OF WORK

The CITY reserves the right to make changes in the Scope of Work, including alterations, reductions therein or additions thereto. Upon receipt by the CONSULTANT of the CITY'S notification of a contemplated change, the CONSULTANT shall, in writing: (1) provide a detailed estimate for the increase or decrease in cost due to the contemplated change, (2) notify the CITY of any estimated change in the completion date, and (3) advise the CITY if the contemplated change shall effect the CONSULTANT'S ability to meet the completion dates or schedules of this Contract.

If the CITY so instructs in writing, the CONSULTANT shall suspend work on that portion of the Scope of Work affected by a contemplated change, pending the CITY'S decision to proceed with the change.

If the CITY elects to make the change, the CITY shall initiate a Contract Amendment and the CONSULTANT shall not commence work on any such change until such written amendment is signed by the CONSULTANT and the City Manager, and if such amendment is in excess of \$25,000 it must also first be approved by the City Commission.

ARTICLE 27 - WARRANTY

CONSULTANT warrants that the services provided under this contract will be performed with that degree of skill and judgment normally exercised by recognized professional firms providing services of a similar nature. CONSULTANT does not guarantee any specific revenues or anticipated profits in connection with the services provided in this agreement but agrees to follow industry standards for rate making and to perform adequate tests to verify the validity of results.

ARTICLE 28 - NOTICE

All notices required in this Contract shall be sent by certified mail, return receipt requested, and if sent to the City shall be mailed to:

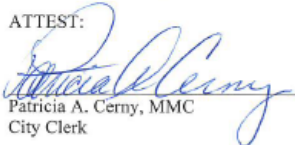
Director Development Services
2600 Hollywood Blvd
Hollywood, FL 33020
Phone (954) 921-3900

And if sent to the CONSULTANT shall be mailed to:

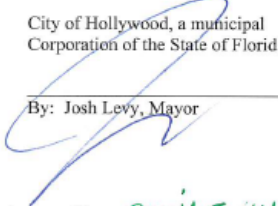
Steven Tindale, P.E.
Principal
Tindale Oliver and Associates, Inc.
1000 N. Ashley Drive, Suite 400
Tampa, Florida 33602
813-224-8862

IN WITNESS WHEREOF, the parties hereto have set their hands and official seals the day and year first above written.

ATTEST:

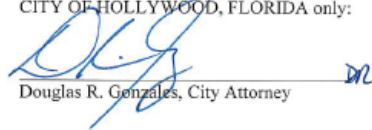

Patricia A. Cerny, MMC
City Clerk

City of Hollywood, a municipal
Corporation of the State of Florida

By: 
Josh Levy, Mayor

Approved by: 
Cintya Ramos,
Director of Financial Services

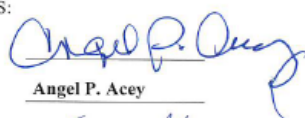
APPROVED AS TO FORM AND LEGAL
Sufficiency for the use and reliance of the
CITY OF HOLLYWOOD, FLORIDA only:


Douglas R. Gonzales, City Attorney


Consultant Firm

Tindale Oliver and Associates, Inc.
Steven A. Tindale, President

WITNESSES:

Signature: 
Print Name: Angel P. Acey

Signature: 
Print Name: Tanya Archer

RESOLUTION NO. 2021-024

A RESOLUTION OF THE TOWN COMMISSION OF THE TOWN OF PEMBROKE PARK, FLORIDA AUTHORIZING THE TOWN TO ENTER INTO AN AGREEMENT WITH TINDALE-OLIVER & ASSOCIATES, INC.; AUTHORIZING THE MAYOR TO EXECUTE SUCH AGREEMENT; PROVIDING FOR CONFLICTS; PROVIDING FOR SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Town charges fees ("Impact Fees") for development activities which will have an impact on the Town's infrastructure; and

WHEREAS, Section 163.31801 of the Florida Statutes requires the Town to demonstrate that there is a "rational nexus" between the fee the Town charges and the impact of the proposed development activity; and

WHEREAS, the Town must hire a consultant to conduct an Impact Fee study to demonstrate there is a "rational nexus" between the Impact Fees charged by the Town and the impacts of development activities; and

WHEREAS, the Town desires to enter into an Agreement with Tindale-Oliver & Associates, Inc. ("Tindale") in order to conduct such an Impact Fee study.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COMMISSION OF THE TOWN OF PEMBROKE PARK, FLORIDA:

SECTION 1. The foregoing "Whereas" clauses are hereby ratified and confirmed as being true and correct and are hereby made a part of this Resolution.

SECTION 2. The Town Commission hereby authorizes the Town to enter into an Agreement (attached hereto) with Tindale to conduct an Impact Fee study and authorizes the Mayor to execute same.

SECTION 3. All resolutions inconsistent or in conflict herewith shall be and are hereby repealed.

SECTION 4. If any section, sentence, clause, or phrase of this resolution is held to be invalid or unconstitutional by any court of competent jurisdiction, then said holding shall in no way affect the validity of the remaining portions of this resolution.

SECTION 5. This resolution shall become effective upon its passage and adoption by the Town Commission.

PASSED AND ADOPTED, this 14th day of April, 2021.

ATTEST:

GEOFFREY JACOBS
Mayor Commissioner

MARLEN D. MARTELL
Town Clerk

Approved as to form and legal sufficiency

MELISSA P. ANDERSON, ESQ
Town Attorney

AGENDA ITEM REPORT



To: Commission
Subject: Proposed Settlement Agreement - Pembroke Park Church of Christ
Meeting: AGENDA WORKSHOP COMMISSION MEETING - March 24, 2021
Department: Finance
Staff Contact: Harry Taubenfeld, Finance & Budget Director

BACKGROUND INFORMATION:

The Town had entered into an agreement for Payment in Lieu of Taxes with PPCC in 2009 for a parcel of land that was to be used to help expand the church. When the church informed the Town in February 2015 that the capital project was not moving forward all payments through fiscal 2014 were paid and they requested to be released from the agreement and not pay any fees for fiscal 2015 and beyond.. No action was taken. The Town has continued to bill the church annually and has an outstanding balance of \$111,651.37. I approached the leaders of the church and their proposal is attached.



Pembroke Park Church of Christ

March 13, 2021

Mr. Harry Taubenfeld
Budget and Finance Director
Town of Pembroke Park

Dear Mr. Taubenfeld:

I appreciate the conversation that you and I had several days ago. I was encouraged by your willingness to work toward a resolution of the issues that stand before us. After our talk, I shared with the other church trustees about our discussion. We talked extensively about the financial situation and other concerns that we are presently facing with the **Town of Pembroke Park**. The impact of this pandemic in these last 12 months have been a real challenge for us as it has been for everyone else, but with the help of God, we will overcome. We are all in agreement that both parties need to come to a mutual agreed upon solution to these issues.

The board of directors of the **Pembroke Park Church of Christ (aka PPCC)** submits the following proposal to the **Town of Pembroke Park**:

1 **PPCC** agrees to pay an upfront amount of **\$40,000.00** towards the bill for the **Payment In Lieu of Taxes (PILOT)**.

2 **PPCC** also agrees to make a 12-month installment payment of **\$833.33** to equate to an additional **\$10,000.00** for a total payment of **\$50,000.00** for the PILOT Agreement. The monthly installment payments will be paid on the **15th** of each month and will go into effect thirty days after the agreement has been countersigned.

3 In exchange for our initial upfront payment and under this settlement agreement, the **Town of Pembroke Park** agrees to the following:

The Town of Pembroke Park agrees to release the **Pembroke Park Church of Christ** of any further financial obligations under the present **Payment In Lieu of Taxes** agreement. Any new development on the land would require the Town of Pembroke Park and PPCC to enter into a new agreement.

The Town of Pembroke Park agrees to close all permits associated with the previous building expansion project and any related requirements under the scope of the permit. Additionally, the Town of Pembroke Park agrees to include up to \$5000 in permit fees associated with any active and/or inactive permits. PPCC agrees to pay any additional amount over the \$5,000 fees waived by the Town of Pembroke Park to be included in our total payment settlement budget.

The Town of Pembroke Park shall rescind the resolution approving the P.I.L.O.T. agreement and any obligations that PPCC have had under said Agreement.

Sincerely

Director

CC: Larry D. Barnard Sr. Director PPCC
J.C. Jimenez, City Manager TPP

3707 S. W. 56 Avenue / Pembroke Park, FL 33023 / Office: (954) 962-9327 / Fax: (954) 962-3396
ppccchurch@gmail.com / Web Page: www.pembrokeparkchurchofchrist.com

RESOLUTION NO. 2021-020

A RESOLUTION OF THE TOWN COMMISSION OF THE TOWN OF PEMBROKE PARK, FLORIDA, AUTHORIZING THE TOWN TO ENTER INTO A SETTLEMENT WITH THE PEMBROKE CHURCH OF CHRIST; APPROVING THE RECISSION OF THE PAYMENT IN LIEU OF TAXES AGREEMENT WITH THE PEMBROKE CHURCH OF CHRIST; PROVIDING FOR CONFLICTS; PROVIDING FOR SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS; the Town of Pembroke Park (the “Town”) and the Pembroke Park Church of Christ (the “Church”) entered into an Agreement for Payment in Lieu of Taxes on October 14th, 2009; and

WHEREAS, the Church has fallen behind in its payments to the Town and, due to a change in land development plans, the Church desires to rescind the Agreement with the Town; and

WHEREAS, the Town and the Church have come to an agreement regarding the monies owed to Town by Church and, in consideration for payment to the Town of \$50,000 (Fifty Thousand Dollars”) the Town shall agree to rescind the Agreement and release Church from any further obligations under the Agreement.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COMMISSION OF THE TOWN OF PEMBROKE PARK, FLORIDA:

SECTION 1. The foregoing "Whereas" clauses are hereby ratified and confirmed as being true and correct and are hereby made a part of this Resolution.

SECTION 2. The Town Commission authorizes the recission of the Agreement for Payment in Lieu of Taxes with the Church.

SECTION 3. The Town Commission approves the Settlement with the Church

(attached).

SECTION 4. The Town Commission authorizes the Town Planner to execute the Bloomberg Philanthropies Asphalt Art Initiative grant application.

SECTION 5. All resolutions inconsistent or in conflict herewith shall be and are hereby repealed.

SECTION 6. If any section, sentence, clause, or phrase of this resolution is held to be invalid or unconstitutional by any court of competent jurisdiction, then said holding shall in no way affect the validity of the remaining portions of this resolution.

SECTION 7. This resolution shall become effective upon its passage and adoption by the Town Commission.

PASSED AND ADOPTED, this 14th day of April, 2021.

ATTEST:

GEOFFREY JACOBS
Mayor Commissioner

MARLEN D. MARTELL
Town Clerk

Approved as to form and legal sufficiency

MELISSA P. ANDERSON, ESQ
Town Attorney

AGENDA ITEM REPORT



To: Mayor Jacobs
Subject: RESOLUTION SUPPORTING MUNICIPAL HOME RULE POWER
Meeting:
Department: Legal
Staff Contact: Town Attorney, Town Attorney

BACKGROUND INFORMATION:

Numerous bills have been introduced in the Florida Legislature this session which would severely curtail the home rule authority of local governments. These bills undercut the intent of the citizens of every municipality in Florida, who voted to incorporate their community and exercise the broad Home Rule powers granted by the Florida Constitution to govern themselves and, thereby, effectively address the unique concerns of their communities. This resolution supports municipal home rule power and encourages members of the Florida Legislature to vote against bills which would curtail municipal home rule power.

FINANCIAL IMPACT:

none

POLICY IMPLICATIONS:

promotes municipal home rule powers

RECOMMENDATION:

Recommend the Commission approve the Resolution supporting municipal home rule power.

ATTACHMENTS:

[HOME RULE RESO 2021](#)

RESOLUTION NO. 2021 -

A RESOLUTION OF THE TOWN COMMISSION OF THE TOWN OF PEMBROKE PARK, FLORIDA, OPPOSING UNWARRANTED OR OVERLY BROAD PREEMPTIONS OF MUNICIPAL HOME RULE POWERS; DIRECTING THE CLERK TO TRANSMIT A COPY OF THIS RESOLUTION TO MEMBERS OF THE FLORIDA LEGISLATURE, THE FLORIDA LEAGUE OF CITIES, AND ANY OTHER INTERESTED PARTIES.

WHEREAS, Municipalities are voluntarily created and chartered by their citizens as the embodiment of local self-determination; and

WHEREAS, in 1968, Florida voters amended the state constitution to confer broad “Home Rule” powers to municipal government, under Article VIII, Section 2(b); and

WHEREAS, numerous bills being considered by the Florida Legislature contradict the will of the people of Florida, who expressed an unequivocal desire for broad Home Rule powers in their state constitution; and

WHEREAS, these bills undercut the intent of the citizens of every municipality in Florida, who voted to incorporate their community and exercise the broad Home Rule powers granted by the Florida Constitution to govern themselves and, thereby, effectively address the unique concerns of their communities; and

WHEREAS, these bills would impair municipal charter and ordinance provisions specifically adopted and approved by local communities to define their preferred form of self-government and safeguard issues of perennial importance to their communities; and

WHEREAS, a municipality’s ability to timely act on local problems and opportunities will be limited by these bills to a state Legislature that holds session only once a year, and whose ability to address local problems will be contingent on the relative effectiveness of its representative in the state Legislature; and

WHEREAS, under these bills, state legislators will find themselves spending increasing amounts of time arbitrating over local problems and legislating on local issues, and less time attending to pressing statewide needs; and

WHEREAS, the Florida League of Mayors believes opposing these bills is in the best interests of the residents and businesses of the municipalities in the State of Florida, and ultimately the state itself; and

WHEREAS, Municipalities are voluntarily created and chartered by their citizens as the embodiment of local self-determination; and

WHEREAS, in 1968, Florida voters amended the state constitution to confer broad

Town of Pembroke Park
Resolution No. 2021-

“Home Rule” powers to municipal government, under Article VIII, Section 2(b); and

WHEREAS, numerous bills being considered by the Florida Legislature contradict the will of the people of ~~Fla~~, who expressed an unequivocal desire for broad Home Rule powers in their state constitution; and

WHEREAS, these bills undercut the intent of the citizens of every municipality in Florida, who voted to incorporate their community and exercise the broad Home Rule powers granted by the Florida Constitution to govern themselves and, thereby, effectively address the unique concerns of their communities; and

WHEREAS, the Florida League of Mayors would respectfully ask the state legislature to be mindful that regulations enacted by local governments have to be enforced by those same governments and, if excessive or burdensome, the peoples’ local elected representatives are quickly made aware of those burdens and any unintended consequences; and

WHEREAS, should these bills become law, and not be overturned, the ability of Florida’s municipalities to narrowly address local issues of public concern would be destroyed.

NOW, THEREFORE, BE IT RESOLVED that the Florida League of Mayors opposes the State of Florida’s overbroad attempt to repeal or restrict constitutional municipal home rule powers to protect the health, safety and welfare of citizens and urges all members of the Florida Legislature to oppose the adoption of unwarranted or overly broad preemptions.

BE IT FURTHER RESOLVED, that a copy of this Resolution be transmitted to members of the Florida Legislature, the Florida League of Cities, and any other interested parties.

THIS RESOLUTION shall become effective immediately upon passage.

PASSED AND ADOPTED, this 14th day of April 2021.

ATTEST:

MAYOR

Marlen Martell
Town Clerk

Geoff Jacobs

Approved as to form and legal sufficiency

Melissa P. Anderson, Town Attorney

RESOLUTION NO. 2021-021

A RESOLUTION OF THE TOWN COMMISSION OF THE TOWN OF PEMBROKE PARK, FLORIDA, OPPOSING UNWARRANTED OR OVERLY BROAD PREEMPTIONS OF MUNICIPAL HOME RULE POWERS; DIRECTING THE CLERK TO TRANSMIT A COPY OF THIS RESOLUTION TO MEMBERS OF THE FLORIDA LEGISLATURE, THE FLORIDA LEAGUE OF CITIES, AND ANY OTHER INTERESTED PARTIES.

WHEREAS, Municipalities are voluntarily created and chartered by their citizens as the embodiment of local self-determination; and

WHEREAS, in 1968, Florida voters amended the state constitution to confer broad “Home Rule” powers to municipal government, under Article VIII, Section 2(b); and

WHEREAS, numerous bills being considered by the Florida Legislature contradict the will of the people of Florida, who expressed an unequivocal desire for broad Home Rule powers in their state constitution; and

WHEREAS, these bills undercut the intent of the citizens of every municipality in Florida, who voted to incorporate their community and exercise the broad Home Rule powers granted by the Florida Constitution to govern themselves and, thereby, effectively address the unique concerns of their communities; and

WHEREAS, these bills would impair municipal charter and ordinance provisions specifically adopted and approved by local communities to define their preferred form of self-government and safeguard issues of perennial importance to their communities; and

WHEREAS, a municipality’s ability to timely act on local problems and opportunities will be limited by these bills to a state Legislature that holds session only once a year, and whose ability to address local problems will be contingent on the relative effectiveness of its representative in the state Legislature; and

WHEREAS, under these bills, state legislators will find themselves spending increasing amounts of time arbitrating over local problems and legislating on local issues, and less time attending to pressing statewide needs; and

WHEREAS, the Florida League of Mayors believes opposing these bills is in the best interests of the residents and businesses of the municipalities in the State of Florida, and ultimately the state itself; and

WHEREAS, Municipalities are voluntarily created and chartered by their citizens as the embodiment of local self-determination; and

WHEREAS, in 1968, Florida voters amended the state constitution to confer broad

Town of Pembroke Park
Resolution No. 2021-021

“Home Rule” powers to municipal government, under Article VIII, Section 2(b); and

WHEREAS, numerous bills being considered by the Florida Legislature contradict the will of the people of ~~Fla~~, who expressed an unequivocal desire for broad Home Rule powers in their state constitution; and

WHEREAS, these bills undercut the intent of the citizens of every municipality in Florida, who voted to incorporate their community and exercise the broad Home Rule powers granted by the Florida Constitution to govern themselves and, thereby, effectively address the unique concerns of their communities; and

WHEREAS, the Florida League of Mayors would respectfully ask the state legislature to be mindful that regulations enacted by local governments have to be enforced by those same governments and, if excessive or burdensome, the peoples’ local elected representatives are quickly made aware of those burdens and any unintended consequences; and

WHEREAS, should these bills become law, and not be overturned, the ability of Florida’s municipalities to narrowly address local issues of public concern would be destroyed.

NOW, THEREFORE, BE IT RESOLVED that the Florida League of Mayors opposes the State of Florida’s overbroad attempt to repeal or restrict constitutional municipal home rule powers to protect the health, safety and welfare of citizens and urges all members of the Florida Legislature to oppose the adoption of unwarranted or overly broad preemptions.

BE IT FURTHER RESOLVED, that a copy of this Resolution be transmitted to members of the Florida Legislature, the Florida League of Cities, and any other interested parties.

THIS RESOLUTION shall become effective immediately upon passage.

PASSED AND ADOPTED, this 14th day of April 2021.

ATTEST:

GEOFFREY JACOBS
Mayor Commissioner

MARLEN D. MARTELL
Town Clerk

Approved as to form and legal sufficiency

MELISSA P. ANDERSON, ESQ
Town Attorney

AGENDA ITEM REPORT



To:

Subject: Waiver Request - R.S. Trading Company

Meeting: 03 24 2021 DRAFT WORKSHOP COMMISSION MEETING - Mar 24 2021

Department: Finance

Staff Contact: Michelle Grooms,

BACKGROUND INFORMATION:

See attachment

FINANCIAL IMPACT:

Decrease in revenue for penalty fee.

POLICY IMPLICATIONS:

None

RECOMMENDATION:

Recommend waiving the penalty fee.

ATTACHMENTS:

[Waiver Request - RS Trading](#)



R.S. TRADING COMPANY

2673 S. Park Lane, Pembroke Park, FL 33009 | 954-9643064

March 10th, 2021

Town of Pembroke Park
3150 S.W. 52nd Ave
Pembroke Park, FL 33023

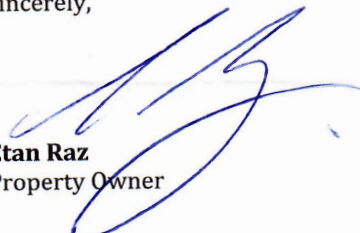
RE: Account No: 112923

To whom it may concern,

Please accept this final payment of \$1,345.00 for all the Annual Inspection Services and would like to request to have all the penalty fees dissolved for this account.

We would greatly appreciate this in these times.

Sincerely,



Etan Raz
Property Owner

Paperwork showing a Town Business licensed back to 1993.

Town of Pembroke Park

3150 SW 52nd Ave
Pembroke Park, FL, 33023
Phone (954) 966-4600
Fax (954) 966-5310



SALES RECEIPT

Town of Pembroke Park

3150 SW 52nd Ave

Pembroke Park FL, 33023

Phone (954) 966-4600 x211

Fax (954) 966-5310

Sold To **R.S. TRADING COMPANY INC**

2673 S PARK LN

PEMBROKE PK, FL 33009

Phone 0000012320

Transaction #	Payment Method	Amount	Sale Date
22571	Money Order	\$1,345.00	3/11/2021 4:04:27 PM

Date Applied	Application #	Qty	Item	Total
3/11/2021	AP-77792	320.00	Annual Fire Department Inspection	\$320.00
3/11/2021	AP-77792	85.00	Annual Fire Department Inspection	\$85.00
3/11/2021	AP-77792	85.00	Annual Fire Department Inspection	\$85.00
3/11/2021	AP-77792	85.00	Annual Fire Department Inspection	\$85.00
3/11/2021	AP-77792	320.00	Annual Fire Department Inspection	\$320.00
3/11/2021	AP-77792	85.00	Annual Fire Department Inspection	\$85.00
3/11/2021	AP-77792	280.00	Annual Fire Department Inspection	\$280.00
3/11/2021	AP-77792	85.00	Annual Fire Department Inspection	\$85.00
	Total			\$1,345.00

Town of Pembroke Park

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**SALES RECEIPT****Town of Pembroke Park**

3150 SW 52nd Ave
Pembroke Park FL, 33023
Phone (954) 966-4600 x211
Fax (954) 966-5310

Sold To **R S TRADING COMPANY INC**

2673 S PARK LN
PEMBROKE PK, FL 33009
Phone 0000012073

Transaction #	Payment Method	Amount	Sale Date
21500	Money Order	\$2,670.00	7/17/2020 5:00:43 PM

Date Applied	Application #	Qty	Item	Total
7/17/2020	AP-77792	52.50	Business Tax - Current Year	\$52.50
7/17/2020	AP-77792	52.50	Certificate Of Use - Current Year	\$52.50
7/17/2020	AP-77792	320.00	Annual Fire Department Inspection	\$320.00
7/17/2020	AP-77792	85.00	Annual Fire Department Inspection	\$85.00
7/17/2020	AP-77792	85.00	Annual Fire Department Inspection	\$85.00
7/17/2020	AP-77792	85.00	Annual Fire Department Inspection	\$85.00
7/17/2020	AP-77792	10.00	Alarm Registration - Current Year	\$10.00
7/17/2020	AP-77792	52.50	Business Tax - Current Year	\$52.50
7/17/2020	AP-77792	52.50	Certificate Of Use - Current Year	\$52.50
7/17/2020	AP-77792	25.00	False Alarm Fees	\$25.00
7/17/2020	AP-77792	25.00	False Alarm Fees	\$25.00
7/17/2020	AP-77792	10.00	Alarm Registration - Current Year	\$10.00
7/17/2020	AP-77792	25.00	False Alarm Fees	\$25.00
7/17/2020	AP-77792	50.00	False Alarm Fees	\$50.00
7/17/2020	AP-77792	10.00	Alarm Registration - Deferred Billing	\$10.00
7/17/2020	AP-77792	52.50	Certificate Of Use - Deferred Billing	\$52.50
7/17/2020	AP-77792	52.50	Business Tax - Deferred Billing	\$52.50
7/17/2020	AP-77792	320.00	Annual Fire Department Inspection	\$320.00
7/17/2020	AP-77792	85.00	Annual Fire Department Inspection	\$85.00
7/17/2020	AP-77792	52.50	Business Tax - Deferred Billing	\$52.50

Town of Pembroke Park

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Fax (954) 966-5310



SALES RECEIPT

7/17/2020	AP-77792	52.50	Certificate Of Use - Deferred Billing	\$52.50
7/17/2020	AP-77792	10.00	Alarm Registration - Deferred Billing	\$10.00
7/17/2020	AP-77792	10.00	Alarm Registration - Deferred Billing	\$10.00
7/17/2020	AP-77792	52.50	Business Tax - Deferred Billing	\$52.50
7/17/2020	AP-77792	52.50	Certificate Of Use - Deferred Billing	\$52.50
7/17/2020	AP-77792	200.00	Annual Fire Department Inspection	\$200.00
7/17/2020	AP-77792	10.00	Alarm Registration - Deferred Billing	\$10.00
7/17/2020	AP-77792	52.50	Certificate Of Use - Deferred Billing	\$52.50
7/17/2020	AP-77792	52.50	Business Tax - Deferred Billing	\$52.50
7/17/2020	AP-77792	52.50	Business Tax - Deferred Billing	\$52.50
7/17/2020	AP-77792	10.00	Alarm Registration - Deferred Billing	\$10.00
7/17/2020	AP-77792	52.50	Certificate Of Use - Deferred Billing	\$52.50
7/17/2020	AP-77792	360.00	Annual Fire Department Inspection	\$360.00
7/17/2020	AP-77792	85.00	Annual Fire Department Inspection	\$85.00
7/17/2020	AP-77792	52.50	Business Tax - Deferred Billing	\$52.50
7/17/2020	AP-77792	10.00	Alarm Registration - Deferred Billing	\$10.00
7/17/2020	AP-77792	52.50	Certificate Of Use - Deferred Billing	\$52.50
	Total			\$2,670.00

Town Of Pembroke Park
3150 S.W. 52nd Avenue
Pembroke Park, FL 33023-5413
Phone: (954) 966-4600 EXT:214 Fax: (954) 966-5186



R.S. TRADING, CO.
 2673 S PARK LN
 PEMBROKE PARK FL 33009

STATEMENT

ACCOUNT NO.
112923

DATE
3/11/2021

BUSINESS DESCRIPTION

T-SHIRT BROKER
 (BTR PENDING - BAL DUE & UPDATE USE)

BUSINESS ADDRESS
2673 S PARK LN

DATE	DESCRIPTION	CHARGES	BALANCE
FY 2014	Penalty Fee / Late Charges	28.75	28.75
	- For 2012-13 (billed previously cs)		
FY 2014	Penalty Fee / Late Charges	250.00	250.00
	- Pen Fee (Code 15-40c) 12-13 (billed previously cs)		
FY 2014	Penalty Fee / Late Charges	86.84	86.84
	- Fire Insp Pen Fee (billed previously cs)		
FY 2014	Penalty Fee / Late Charges	28.75	28.75
	- For 2013-14 (billed previously cs)		
FY 2014	Penalty Fee / Late Charges	250.00	250.00
	- Pen Fee(Code 15-40c) 13-14 (billed previously cs)		
FY 2015	False Alarm Late And Interest	10.00	10.00
	- Alarm Fee-Late Charge-10/14/14		
FY 2015	False Alarm Late And Interest	0.90	0.90
	- Alarm Fee-Interest-11/14/14		
FY 2015	False Alarm Late And Interest	2.04	2.04
	- Alarm Fee-Interest-12/17/14		
FY 2015	False Alarm Late And Interest	2.07	2.07
	- Alarm Fee-Interest-01/20/15		
FY 2015	False Alarm Late And Interest	2.10	2.10
	- Alarm Fee-Interest-02/18/15		
FY 2015	False Alarm Late And Interest	2.13	2.13
	- Alarm Fee-Interest-03/18/15		

Payments not made within thirty (30) days of the billing date are considered LATE; a late payment charge of \$10.00 or two percent (2%) of amount due, whichever greater will be applied and your account may be subject to additional interest fees.

SUB-TOTAL \$2,562.83

PLEASE PAY \$2,562.83

Town Of Pembroke Park
3150 S.W. 52nd Avenue
Pembroke Park, FL 33023-5413
Phone: (954) 966-4600 EXT:214 Fax: (954) 966-5186



FY 2015	False Alarm Late And Interest	2.16	2.16
	- Alarm Fee-Interest-04/17/15		
FY 2015	False Alarm Late And Interest	2.20	2.20
	- Alarm Fee-Interest-05/18/15		
FY 2015	False Alarm Late And Interest	2.23	2.23
	- Alarm Fee-Interest-07/15/15		
FY 2015	False Alarm Late And Interest	2.26	2.26
	- Alarm Fee-Interest-08/14/15		
FY 2016	False Alarm Late And Interest	2.30	2.30
	- Alarm Fee-Interest-10/16/15		
FY 2016	False Alarm Late And Interest	2.33	2.33
	- Alarm Fee-Interest-11/16/15		
FY 2016	False Alarm Late And Interest	2.36	2.36
	- Alarm Fee-Interest-12/15/15		
FY 2016	False Alarm Late And Interest	2.40	2.40
	- Alarm Fee-Interest-1/15/16		
FY 2016	False Alarm Late And Interest	2.44	2.44
	- Alarm Fee-Interest-02/16/16		
FY 2016	False Alarm Late And Interest	2.47	2.47
	- Alarm Fee-Interest-03/16/16		
FY 2016	False Alarm Late And Interest	2.51	2.51
	- Alarm Fee-Interest-04/16/16		
FY 2016	False Alarm Late And Interest	2.55	2.55
	- Alarm Fee-Interest-05/15/16		
FY 2016	False Alarm Late And Interest	2.59	2.59
	- Alarm Fee-Interest-06/16/16		
FY 2016	Penalty Fee / Late Charges	250.00	250.00
	- Pen Fee(Code 15-40c) 15-16		
FY 2017	Penalty Fee / Late Charges	2.63	2.63
	- Alarm Fee-Interest-01/17/17		
FY 2017	False Alarm Late And Interest	2.63	2.63
	- Alarm Fee-Interest-01/17/17		

Payments not made within thirty (30) days of the billing date are considered LATE; a late payment charge of \$10.00 or two percent (2%) of amount due, whichever greater will be applied and your account may be subject to additional interest fees.

SUB-TOTAL \$2,562.83

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Town Of Pembroke Park
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FY 2017	Credit Penalty Fee/Late Charges	-2.63	-2.63
	-		
FY 2017	Penalty Fee / Late Charges	28.75	28.75
	- Del. Penalty-Jan 1st		
FY 2017	Penalty Fee / Late Charges	250.00	250.00
	- Penalty Fee(Town Code 15-40c)		
FY 2018	False Alarm Late And Interest	2.67	2.67
	- Alarm Fee-Interest-01/15/18		
FY 2018	False Alarm Late And Interest	2.71	2.71
	- Alarm Fee-Interest-02/17/18		
FY 2018	Penalty Fee / Late Charges	48.34	48.34
	- Del. Penalty-Jan 1		
FY 2018	Penalty Fee / Late Charges	250.00	250.00
	- Penalty Fee-Mar 1(Town Code 15-40c)		
FY 2018	False Alarm Late And Interest	2.74	2.74
	- Alarm Fee-Interest-03/16/18		
FY 2018	False Alarm Late And Interest	2.78	2.78
	- Alarm Fee-Interest-04/16/18		
FY 2018	False Alarm Late And Interest	2.82	2.82
	- Alarm Fee-Interest-05/15/18		
FY 2018	Credit Penalty Fee/Late Charges	-19.59	-19.59
	-		
FY 2019	False Alarm Late And Interest	2.87	2.87
	- Alarm Fee-Interest-04/15/19		
FY 2019	False Alarm Late And Interest	2.91	2.91
	- Alarm Fee-Interest-05/15/19		
FY 2019	Penalty Fee / Late Charges	26.25	26.25
	- Del. Penalty-Jan 1		
FY 2019	Penalty Fee / Late Charges	250.00	250.00
	- Mar 1-Penalty Fee(Town Code 15-40c)		
FY 2020	Penalty Fee / Late Charges	59.53	59.53
	- Penalty-Jan 1		

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SUB-TOTAL \$2,562.83

PLEASE PAY \$2,562.83

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FY 2020	False Alarm Late And Interest	2.95	2.95
	- Alarm Fee-Interest-04/15/20		
FY 2020	Penalty Fee / Late Charges	250.00	250.00
	- Mar 1-Penalty(Town Code 15-40c)		
FY 2020	Credit Penalty Fee/Late Charges	-28.28	-28.28
	-		
FY 2021	False Alarm Late And Interest	1.51	1.51
	- Interest - Oct		
FY 2021	Penalty Fee / Late Charges	67.08	67.08
	- Misc Penalty - Oct		
FY 2021	Penalty Fee / Late Charges	52.47	52.47
	- Misc Penalty-Nov		
FY 2021	Penalty Fee / Late Charges	53.26	53.26
	- Misc Penalty-Dec		
FY 2021	Penalty Fee / Late Charges	54.05	54.05
	- Misc Penalty-Jan		
FY 2021	Penalty Fee / Late Charges	250.00	250.00
	- Mar Penalty(Town Code 15-40c)		

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SUB-TOTAL \$2,562.83

PLEASE PAY \$2,562.83

AGENDA ITEM REPORT



To:

Subject: Craig A. Smith & Associates - S.W. 25th Street Stormwater Improvement Project

Meeting: PUBLIC NOTICE - WORKSHOP COMMISSION MEETING - March 24, 2021

Department: Public Works

Staff Contact: Myriam Jacques, Public Service Interim Director

BACKGROUND INFORMATION:

The following is the proposal we received from Craig A. Smith & Associates for the engineering design of the S.W. 25th Street Stormwater Improvements Project

ATTACHMENTS:

[0968_001](#)

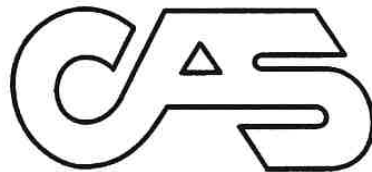
CRAIG A. SMITH & ASSOCIATES

PROPOSED SCOPE OF SERVICES AND PROPOSED FEE
FOR
S.W. 25th STREET STORM WATER IMPROVEMENTS PROJECT

CAS PROPOSAL NUMBER: P 4087

TOWN OF PEMBROKE PARK

DATED: March 12, 2021



CRAIG A. SMITH & ASSOCIATES
Engineers•Surveyors•Utility Locators•Grant Specialists
21045 Commercial Trail
Boca Raton, FL 33486
Tel. (954) 782-8222 Fax. (954) 786-8927



CRAIG A. SMITH & ASSOCIATES

PROPOSED SCOPE OF SERVICES AND PROPOSED FEE

**PROJECT NAME: TOWN OF PEMBROKE PARK
S.W. 25th STREET AND VICINITY
DRAINAGE IMPROVEMENTS**

PROPOSAL NO: P 4087

In response to the Town awarding RFP 21-02 (Engineering Design Services for SW 25 Street) to CAS, CAS is presenting this proposal to provide Professional Engineering, Surveying, Utility Location and other required services per the FEMA grant, for the total build-out design of the SW 25th Street Storm Water Improvements totaling 14.3 acres (See **Exhibit A**). The scope of work will include modifying and updating the previously bid plans to encompass the total project area, modifications to the current Broward County and SFWMD permits and additional bidding and negotiating services. The scope of work will follow the recommendations presented by CAS in the September 21, 2015, SW 25 Street Stormwater Improvements Drainage Study Report, Scenario 3. The Scenario 3 improvements will include upsizing the existing drainage system pipes to improve stormwater conveyance throughout the project area and a 14 cfs stormwater pump station to further assist with reduction of peak stages and flood duration times. Since this project will be funded under the Hazard Mitigation Grant Program (HMGP) as approved by Florida Division of Emergency Management and Federal Emergency Management Agency (FEMA), the design documents prepared under this proposal will comply with all funding agency requirements. The preliminary estimated construction budget for this project is **\$1,500,000.00**

OWNER/CLIENT:

Name: Town of Pembroke Park
Attention: Geoffrey Jacobs - Mayor
Address: 3150 SW 52nd Avenue
Pembroke Park, FL 33023
Phone: (954) 966-4600
Facsimile: (954) 966-5186

GENERAL:

Craig A. Smith & Associates will provide Surveying, Utility Locates, Engineering, Permitting, Bidding, Geotechnical Engineering (SubConsultant), Electrical Engineering (SubConsultant) and Funding Assistance Services for the S.W. 25th Street and Vicinity Drainage Improvements Project. More specifically, the scope of work is as follows:



SURVEY, UTILITY LOCATES AND TEST HOLES (PHASE 1)

S85 PROVIDE LOCATES – GPR/EM SERVICES

Provide utility location and verification services within the corridor discussed in Task S 86 below. Using AWP standards for marking, a subsurface ground penetrating radar (GPR) unit shall be used in addition to electromagnetic induction (EM) to perform/verify horizontal locations of existing utility lines as requested. Lines will be painted on the ground or pin flags set to show said lines on the surface.

CAS'S Lump Sum (LS) Fee for Task S85 shall be.....\$8,400.00

S86 MAP OF SPECIFIC PURPOSE SURVEY

CAS Surveying will establish and check horizontal control relative to North American Datum of 1983 (NAD '83) with the 1990 or newer adjustment, as available, within the project area above. Horizontal control points will be re-established for reference and orientation. Additional benchmarks relative to North American Vertical Datum of 1988 (NAVD '88) will also be re-established. Visible physical improvements will be gathered within the corridor. Cross sections will be taken at approximate 50 foot intervals. Trees 3 inches or greater at breast height (ABH) within the corridor will be located and shown. CAS Surveying will field locate utilities as field marked by CAS Utility Locates Department, designate same based on information supplied by the Utility Locates Department and also locate all above ground visible utilities within the confines of the corridor discussed above. Up to twenty five (25) vacuum excavation test holes will be located, and the utility type, size, material and depth shown per information provided to the surveyor by others. A Map of Specific Purpose Survey adhering to Florida Statutes Chapter 472.027, Florida Administrative Code 5J-17 (Standards of Practice for Surveying in the State of Florida) will be created and Four (4) signed and sealed surveys provided to the client. A base survey will be provided to the CAS Engineering Department for their use.

CAS'S Lump Sum (LS) Fee for Task S86 shall be.....\$18,980.00



S87 UTILITY TEST HOLES (SOFT DIGS)

Utility test holes (soft digs) will be performed and reports provided for each with utility depth, elevation, size, material and type. The test holes will be performed based on the direction of the Prime Consultant. A report will be provided for each test hole and an estimate of 25 holes are included per this proposal.

CAS'S Fee for Task S87 shall be \$495.00 per hole.....\$12,375.00

ENGINEERING ANALYSIS AND DESIGN (PHASE 2)

E07 ENGINEERING DRAINAGE ANALYSIS

Based on surveyed information as described in Survey Task S86 above and information provided by the TOWN, CAS will evaluate the previous drainage analysis performed (September 21, 2015 Drainage Study Report) and also perform a stormwater pump station design. The drainage analysis will determine the feasibility of proposed site improvements for conformance with established drainage criteria. The drainage analysis will include pipe sizing analysis, flood routing design and will incorporate water quality treatment measures in the design in accordance with the South Florida Water Management District and Broward County permit requirements to the greatest extent practical. CAS will perform computer hydrologic and hydraulic modeling of the area for multiple design storm events (10 year 1 day, 25 year 3 day, 100 year 3 day) for the existing and proposed conditions and compare results. The results of the drainage analysis will be used as part of the H&H study presented in Task T1 below as required by HMGP and FEMA funding requirements. CAS will then discuss the drainage analysis results with the TOWN in order to provide the TOWN with a sufficient level of understanding related to the level of service that can be anticipated with the proposed drainage improvements in place. Please note that CAS's scope and budget under Task E07 is limited to a drainage analysis of the project limits only and does not consider offsite improvements.

CAS'S Lump Sum (LS) Fee for Task E07 shall be.....\$14,071.00



E50 PRELIMINARY ENGINEERING DESIGN (30% DESIGN)

Subsequent to completion of the Survey Task S86 above and in conformance with the requirements of the Town of Pembroke Park, CAS will prepare Preliminary Engineering Plans utilizing the previous drainage analysis performed and prepare a stormwater pump station design. The Preliminary Engineering Plans will include the level of detail necessary to show the proposed paving, grading, drainage and stormwater pump station improvements. Preliminary design will comply with the rules and regulations of the Town of Pembroke Park, Broward County (Surface Water Management Licensing Division), SFWMD and other jurisdictional requirements as applicable.

CAS'S Lump Sum (LS) Fee for Task E50 shall be.....\$48,450.00

Note: 1. The Preliminary Engineering Design Task will include one (1) submittal of 30% level design plans to the TOWN for review and comment prior to commencement of the Final Engineering design task. 2. Offsite improvements beyond the project limits described are not included in this proposal.

E53 FINAL ENGINEERING DESIGN (90%-100%DESIGN)

Based upon Town of Pembroke Park approval of the Preliminary Engineering Plans provided and described under Task E-50 above, CAS will prepare Final Engineering Plans sufficient for permitting, bidding and construction of the proposed improvements. Plans will include the level of detail necessary to show the paving, grading, drainage and stormwater pump station improvements.

CAS'S Lump Sum (LS) Fee for Task E53 shall be.....\$60,825.00

Note: 1. The Final Engineering Design Task will include one (1) submittal of 90% level design plans and specifications to the TOWN for review and comment. 2. Once the 90% design plans are approved by the TOWN, CAS will use the Final Engineering Design plans to submit for Permits as outlined in Task E61 below. Once permit approvals have been obtained, CAS shall submit two (2) sets of 100% construction plans, technical specifications and Engineers Opinion of Probable Cost to the TOWN for Bidding. 3. Offsite improvements beyond the project limits described are not included in this proposal.



PROJECT PERMITTING (PHASE 3)

E61 PERMITTING SERVICES

CAS will provide technical criteria, written description and design data for use in filing applications for permits relative to CAS's scope of services with the governmental agencies having jurisdiction to review the design of the project. CAS will use the Final Engineering Plans as detailed in Task E53 to file for applications with the permitting agencies listed below. Application and permit fees are the responsibility of the TOWN and are not included within this agreement. The following regulatory agency permit application submittals are anticipated:

- Town of Pembroke Park – Engineering/Building Department
- Broward County– Surface Water Management License and SFWMD ERP Permits

CAS'S Lump Sum (LS) Fee for Task E61 shall be.....\$13,780.00

Note: 1. FDEP Notice of Intent - National Pollution Discharge Elimination Systems permitting are considered by CAS as contractor-type permits and are made part of the construction contract and the responsibility of the contractor, not CAS.

PROJECT CONSTRUCTION PREPARATION (PHASE 4)

E15A CONTRACT DOCUMENTS AND BIDDING ASSISTANCE

Services will include preparation of technical specifications, bid form and construction cost estimate. CAS will assist the TOWN during bidding as follows: CAS will attend pre-bid meeting, respond to Bidder RFI's, prepare Addendums, prepare final bid comparison tabulation and submit bid recommendation letter to the TOWN.

CAS'S Lump Sum (LS) Fee for Task E15A shall be.....\$10,660.00

Note: 1. The services provided under this Task do not include bidder reference checks, verification of bidder qualifications and revisions of plans to conform with issued Addendums. 2. CAS shall submit two (2) sets of 100% construction plans, technical specifications and Engineers Opinion of Probable Cost to the TOWN for Bidding as outlined in Task E53 above.



E54 MEETINGS AND COORDINATION

Attend meetings with the TOWN at the completion of the Engineering Drainage Analysis, Preliminary and Final Engineering Design (Tasks E-07, E50 and E53). Coordinate with TOWN on providing project updates throughout the duration of the project.

CAS'S Lump Sum (LS) Fee for Task E54 shall be\$4,680.00

TYPE "D" PROJECT SERVICES BY OTHERS (PHASE 5)

E65A GEOTECHNICAL ENGINEERING SERVICES

Geotechnical engineering services will be provided by CAS Subconsultant. Subconsultant agreement is enclosed with this proposal.

Subconsultant Lump Sum (LS) Fee for Task E65A shall be.....\$12,197.00

E65B LIFT STATION ELECTRICAL DESIGN SERVICES

Electrical engineering services will be provided by CAS Subconsultant. Subconsultant agreement is enclosed with this proposal.

Subconsultant Lump Sum (LS) Fee for Task E65B shall be.....\$7,000.00

FUNDING ASSISTANCE REQUIRED TASKS (PHASE 6)

CAS will assist the Town in compliance with their Hazard Mitigation Grant Program (HMGP) funding as required by Florida Division of Emergency Management and Federal Emergency Management Agency (FEMA) requirements. The related CAS scope to assist in the Funding compliance is detailed below.

T1 H&H STUDY AND MITIGATION ANALYSIS

CAS will use the results of the drainage analysis presented in TASK E07 to prepare a Hydrologic and Hydraulic (H&H) study report. The H&H study report will evaluate three (3) scenarios: 1. Existing conditions, 2. Proposed stormwater piping improvements and 3. Proposed stormwater piping improvements with a stormwater pump station. The H&H study will identify the level of protection anticipated under each scenario, identify losses before and after each mitigation scenario and demonstrate mitigation effectiveness



by showing locations and elevations of infrastructure / structures damaged and show FEMA Special Flood Hazard Areas. The storm events to be evaluated as part of the H&H study will include the 10 year 1 day storm event, 25 year 3 day storm event and the 100 year 3day storm event.

Subconsultant Lump Sum (LS) Fee for Task T1 shall be.....\$8,700.00

T2 COST ESTIMATES AND BENEFIT COST ANALYSIS

Upon completion of Phase I (surveying and engineering design tasks) outlined above, CAS will prepare one (1) detailed cost estimate to include the Phase I costs and anticipated Phase II (Construction costs). This Task will also include updating the existing Benefit / Cost Analysis (BCA).

Subconsultant Lump Sum (LS) Fee for Task T2 shall be.....\$4,680.00

Note: 1. The existing BCA is to be provided by the Town at Notice to Proceed.

T3 ENVIRONMENTAL COMPLIANCE

To ensure project compliance with the required environmental conditions required under the HMGP Funding program, CAS will coordinate with the following agencies and obtain permit or proof of No Permit Required documentation:

- United States Army Corp of Engineers (ACOE)
- Historical Preservation Board
- Tribal Consultation

Copies of all permits or applications obtained from SFWMD, FDEP shall be submitted to the Town for submittal to the Funding agencies.

Subconsultant Lump Sum (LS) Fee for Task T3 shall be.....\$1,560.00

T4 MANAGEMENT, COORDINATION AND FUNDING ASSISTANCE

CAS will coordinate with the TOWN to provide request for payment documentation including completion of payment affidavits with each payment request. CAS will assist the Town in maintaining accurate time records of all invoicing and ensure compliance with deliverable timelines. CAS will submit Quarterly reports to the Town at the times provided prior to processing of any payments. This Task will also include compiling all necessary PH I documents (signed and sealed design plans, calculations and permits) for a



PH II review. The Benefit /Cost Analysis (BCA) will also be submitted for PH II review.

CAS'S Fee for Task E61 shall be billed on a time and material (T&M) basis with an estimated budget of.....\$10,000.00

Note: 1. CAS will provide the documentation as described in this Task to the Town with the understanding that the Town will be responsible for coordinating directly and submitting to the Funding agencies.

SUMMARY OF COSTS

CAS proposes to accomplish the professional services requested and required for the SW 25th Street Project and Vicinity Drainage Improvement Project as summarized below per phase.

<u>SURVEY, UTILITY LOCATING AND TEST HOLES (PHASE 1)</u>	
PROVIDE LOCATES – GPR/EM SERVICES	\$8,400.00
MAP OF SPECIFIC PURPOSE SURVEY	\$18,980.00
UTILITY TEST HOLES – (SOFT DIGS)	\$12,375.00
<u>PHASE 1 SUB TOTAL</u>	\$39,755.00
<u>ENGINEERING ANALYSIS AND DESIGN (PHASE 2)</u>	
ENGINEERING DRAINAGE ANALYSIS	\$14,071.00
PRELIMINARY ENGINEERING DESIGN (30% DESIGN)	\$48,450.00
FINAL ENGINEERING DESIGN (90%-100%DESIGN)	\$60,825.00
<u>PHASE 2 SUB TOTAL</u>	\$123,346.00
<u>PROJECT PERMITTING (PHASE 3)</u>	
PERMITTING SERVICES	\$13,780.00
<u>PROJECT CONSTRUCTION PREPARATION (PHASE 4)</u>	
CONTRACT DOCUMENTS AND BIDDING ASSISTANCE	\$10,660.00
MEETINGS AND COORDINATION	\$4,680.00
<u>TYPE "D" PROJECT SERVICES BY OTHERS (PHASE 5)</u>	
GEOTECHNICAL ENGINEERING SERVICES (SUBCONSULTANT)	\$12,197.00



TOWN OF PEMBROKE PARK
S.W. 25th STREET AND VICINITY DRAINAGE
IMPROVEMENTS PROJECT
CAS PROPOSAL NUMBER P 4087
PAGE 10 of 10

LIFT STATION ELECTRICAL DESIGN SERVICES (SUBCONSULTANT)	\$7,000.00
<u>PHASE 5 SUB TOTAL</u>	\$19,197.00
<u>FUNDING ASSISTANCE REQUIRED TASKS (PHASE 6)</u>	
H&H STUDY AND MITIGATION ANALYSIS	\$8,700.00
COST ESTIMATES AND BENEFIT COST ANALYSIS	\$4,680.00
ENVIRONMENTAL COMPLIANCE	\$1,560.00
MANAGEMENT, COORDINATION AND FUNDING ASSISTANCE (T&M)	\$10,000.00
<u>PHASE 5 SUB TOTAL</u>	\$24,940.00
TOTAL PROJECT FEES	\$236,358.00

ADDITIONAL SERVICES

Any service not specifically included in the final Agreement will be considered as an Additional Service. CAS will accomplish Additional Services upon proper written authorization of the Town of Pembroke Park. The fees for Additional Services are at the attached hourly rates or at a mutually agreed upon Lump Sum Fee.

If you are in agreement with the above scope of services and the terms, please sign in the authorization space provided below and return one (1) executed copy of this proposal to our Boca Raton office at 21045 Commercial Trail, Boca Raton, FL 33486 so that we can proceed.

Should you have any questions or need additional information, please do not hesitate to call.

SUBMITTED BY:

CRAIG A. SMITH & ASSOCIATES

Stephen C. Smith, P.E.
President /CEO

APPROVED BY:

TOWN OF PEMBROKE PARK

Geoffrey Jacobs
Mayor

CRAIG A. SMITH & ASSOCIATES, INC.
2021
HOURLY RATE SCHEDULE

Principals	\$250.00
Court Testimony	\$250.00
Vice President.....	\$225.00
Senior Supervising Engineer	\$195.00
Supervising Engineer	\$170.00
Project Manager	\$145.00
Project Engineer	\$125.00
Senior CADD Technician.....	\$125.00
CADD Technician	\$90.00
Senior Field Representative	\$125.00
Field Representative.....	\$95.00
Professional Surveyor and Mapper	\$150.00
Survey Coordination Manager.....	\$120.00
Survey Technician	\$90.00
Clerical.....	\$65.00
Survey Crew (2-man)	\$160.00
Survey Crew (3-man)	\$195.00
Survey Crew, Lidar	\$375.00
Survey Crew - pile staking.....	\$225.00
Utility Locate Crew.....	\$150.00
Soft Dig Crew (per hole)	\$495.00
3D Radar Crew	\$450.00
3D Radar Processor	\$175.00

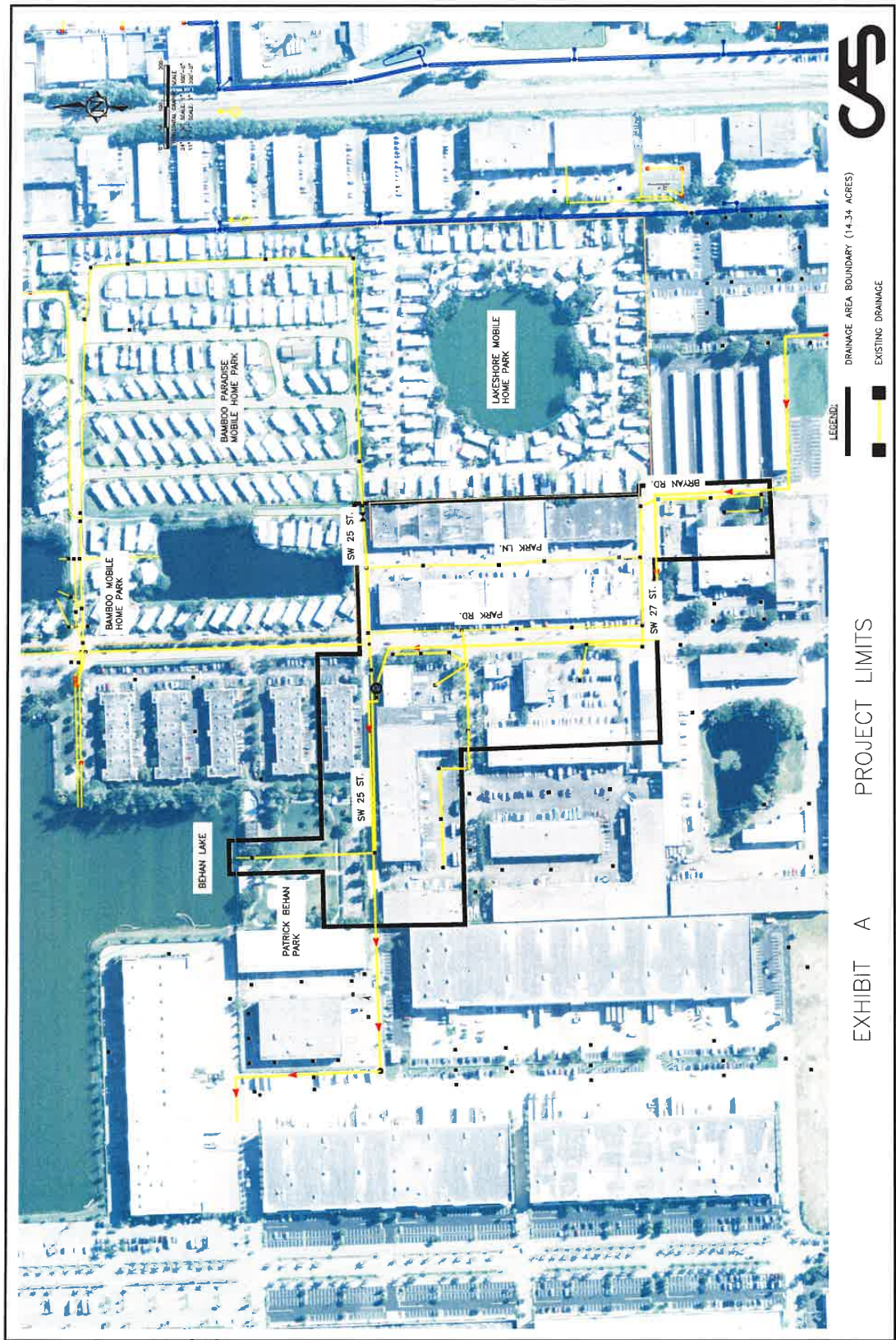
These rates are in effect for services rendered commencing January 1, 2021 and are subject to change.

CRAIG A. SMITH & ASSOCIATES, INC.

**2021
REIMBURSABLE EXPENSES**

• Computer Usage (CADD)	\$2.50/hour
• Reproductions	
Engineering (24 x 36)	\$2.50/sht
Engineering Color	\$3.50/sht
Standard Copies	\$0.30/sht
Standard Color	\$0.40/sht
Ledger (11 x 17)	\$0.40/sht
Ledger Color	\$0.55/sht
• Recording & Permit Fees	Cost + 10%
• Services of Outside Consultants	Cost + 10%
• Federal Express or Courier Services	Cost + 10%
• Commercial Air Travel	Cost + 10%
• Long Distance Phone	Cost + 10%
• Auto Travel Expense	\$ 0.56 / mile
• Meals – Per Diem	\$35.00
• Lodging	Cost + 10%

These rates are in effect for services rendered commencing January 1, 2021 and are subject to change.



July 22, 2020

Mr. Frank Vilar, P.E.
Craig A. Smith & Associates, Inc.
21045 Commercial Trail
Boca Raton, FL 33486

Re: Town of Pembroke Park Stormwater Pump Station
Electrical Engineering Services Proposal

Dear Frank:

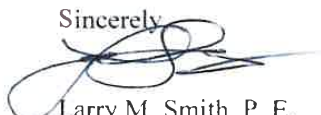
Smith Engineering Consultants, Inc. (SEC) is pleased to provide this proposal for the above referenced project. We propose to provide the following scope of services:

1. Perform initial site visit and review preliminary project plans.
2. Request/coordinate electric service from FPL to the pump station.
3. Electrical design to provide power, controls, lighting, and instrumentation for the proposed stormwater pump station. The pump station will consist primarily of two (2) 15 horsepower, submersible pumps. The electrical design will be in accordance with the Florida Building Code, the National Electrical Code, and applicable local codes. A permanent backup power generator will be designed for the site similar to the existing 25th Street stormwater pump station. SCADA/telemetry design is not included in our scope of work.
4. Submit 90% plans, specifications, and cost estimate and attend a 90% review meeting with the City.
5. Submit final (100%) plans, specifications, and cost estimate.

SEC will prepare contract documents, suitable for bidding, permit, and construction. We will assist in preparing addendums and respond to questions during the bid process. We propose to furnish drawings in AutoCAD format using base plan drawings provided by Craig A. Smith.

Our lump sum fee to provide the services described above is \$7,000. Thank you for using Smith Engineering Consultants as the source for these engineering services. We look forward to working with you on this project.

Sincerely,



Larry M. Smith, P. E.
President

2161 Palm Beach Lakes Blvd., Suite 312
West Palm Beach, FL 33409
(561) 616-3911 Fax (561) 616-3912



March 16, 2020

CRAIG A. SMITH & ASSOCIATES
21045 Commercial Trail
Boca Raton, Florida 33486

Attention: Frank Vilar
Phone: 561-314-4445
Email: fvilar@craigasmith.com

**Ref: Proposal for Geotechnical Engineering Services
SW 25th Street Stormwater Improvements
Pembroke Park, Florida**

Dear Mr. Vilar,

RADISE International, L.C. (RADISE) is pleased to submit this proposal to provide geotechnical engineering services for the above referenced project. This proposal discusses our understanding of the project, presents our proposed scope of work, and establishes our schedule and fee for performing the work.

PROJECT INFORMATION

The drainage study area is approximately 14.34 acres consisting primarily of commercial / industrial areas with topography elevations ranging from 4.1 to 7.8 +/- NGVD. Proposed drainage improvements will include a new stormwater management system integrating upsized drainage pipes and the addition of a 14 cfs pump station (duplex 15 hp pumps, 7 cfs per pump, 15 ft depth). The upsized stormwater pipes (ranging from 18" to a 54" outfall) are recommended to be constructed within available public rights of way and drainage easements. Additional new exfiltration trench systems will be evaluated as a means of providing additional flood attenuation and water quality as part of the proposed improvements. The proposed stormwater trunk main system will be located primarily within rights of way of Park Road, SW 27 Street, SW 25 Street and within an easement on Park Lane. The new system will outfall to existing Behan Lake. The purpose of the proposed Geotechnical Engineering Services is to determine the subsurface soil conditions and hydraulic conductivity of the soils within the project limits.

GEOTECHNICAL SCOPE OF WORK

We understand that our geotechnical scope of work will involve the following tasks:

1. Visit the site to field stake the planned boring and test locations, and observe the existing site conditions.



561.841.0103



4152 W. Blue Heron Blvd, Suite 1114,
Riviera Beach, FL 33404



www.RADISE.com

2. Contact Sunshine 811 to request field location and clearance of underground utilities in the areas of the borings as per Florida Statutes.
3. The borings and tests will be performed within the Town of Pembroke Park's right-of-way, so we presume a Right-of-way Construction Permit is not needed. However, a maintenance of traffic (MOT) plan will be prepared. In addition, MOT equipment and a flagger will be mobilized during our field investigation for traffic control and safety purposes.
4. Mobilize truck-mounted drilling rig and crew to the project site and perform the following:
 - Seven (7) pavement cores
 - Seven (7) SPT borings to depths of 10 feet through the cored holes
 - Two (2) field permeability tests within 10 feet deep auger borings in accordance with the usual open-hole exfiltration test method described in the South Florida Water Management District (SFWMD) Permit Information Manual, Volume IV
5. Following the completion of the drilling operations, the borehole will be backfilled with grout and the asphalt surface patched.
6. Visually classify the collected soil samples in the field, with subsequent laboratory confirmation/QC verification of classifications using the Unified Soil Classification System (USCS) in general accordance with the visual-manual method of ASTM D 2488.
7. Assign laboratory testing of selected soil samples for index property determinations limited to moisture content, full sieve analysis, fines content, and organic content tests to assist in classifying the soils for engineering purposes (ASTM 2487).
8. Perform a geotechnical analysis and prepare a geotechnical engineering report which will include, but not necessarily be limited to:
 - Detailed graphical log of the soil boring showing the groundwater level and soil classifications.
 - Results of the laboratory tests.
 - Field permeability test results.
 - Pavement restoration recommendations.
 - Site preparation recommendations.
 - Recommendations for design regarding excavation, trenching, pipeline installation, shoring requirements, fill and backfill, and compaction for the proposed work.

SCHEDULE/DELIVERABLES

Upon receiving written authorization to proceed, we will commence with field marking of the boring locations and preparation of the utility locate request. Mobilization for the drilling operations will occur soon after Sunshine 811 clearance of boring locations is received from the contacted utilities. These two upfront activities are expected to require no more than 3 weeks to complete.



The specified field drilling work is expected to require 2 days to complete. Laboratory visual classification of the soils and report preparation will require about 4 weeks to complete following completion of field work. We expect to provide the final report signed and sealed by a registered professional engineer within 8 weeks of notice to proceed; however, accelerations of this schedule may be facilitated if needed.

COMPENSATION

Based upon our understanding of the project and interpretation of your requirements, we propose to perform the scope of work outlined previously for a Not-To-Exceed fee of **\$12,197.00** as detailed in the Fee Breakdown on Attachment A.

CLOSING

RADISE appreciates the opportunity to submit this proposal, and look forward to the opportunity of working with you. If you have any questions or would like to discuss the details of this proposal, please do not hesitate to give us a call at (561) 841-0103.

Sincerely,

RADISE International, LC



Andrew Nixon, P.E.
Operations Manager

Attachments: A – Fee Breakdown





**ATTACHMENT A
FEE BREAKDOWN
GEOTECHNICAL ENGINEERING SERVICES
SW 25th Street Stormwater Improvements
Pembroke Park, Florida**

	Qty	Unit	Unit Price	Total
1.0 FIELD EXPLORATION				
1.1 Stake borings & Utility Clearance (Geotechnical Engineer)	6	Hour	\$ 125.00	\$ 750.00
1.2 Mobilize Equipment - Drill Rig (Truck >50 miles)	1	Each	\$ 350.00	\$ 350.00
1.3 <u>Maintenance of Traffic</u>				
1.3.1 MOT Implementation (Cones & Signs)	2	Day	\$ 150.00	\$ 300.00
1.3.2 Flagger (Technician)	16	Hour	\$ 65.00	\$ 1,040.00
1.4 <u>Auger Boring/Field Permeability Test (2 to 10')</u>				
1.4.1 Auger borings	20	Foot	\$ 12.00	\$ 240.00
1.4.2 Exfiltration Test	2	Each	\$ 350.00	\$ 700.00
1.4.3 Grout Seal Boreholes	20	Foot	\$ 5.00	\$ 100.00
1.5 <u>Pavement Cores & SPT Borings (7 to 10')</u>				
1.5.1 Asphalt Coring and Repair	7	Core	\$ 150.00	\$ 1,050.00
1.5.2 SPT borings	70	Foot	\$ 16.00	\$ 1,120.00
1.5.3 Grout Seal Boreholes	70	Foot	\$ 5.00	\$ 350.00
		TOTAL FIELD WORK	\$	6,000.00
2.0 LABORATORY SERVICES				
2.1 Samples Classification QC/Verification (Geotechnical Engineer)	3	Hour	\$ 125.00	\$ 375.00
2.2 Natural Moisture Test	13	Each	\$ 12.00	\$ 156.00
2.3 Full Grain Size Analysis (1 per 4 borings)	3	Each	\$ 75.00	\$ 225.00
2.4 Fine Content Determination (1 per 2 borings)	5	Each	\$ 40.00	\$ 200.00
2.5 Organic Content Test (1 per 2 borings)	5	Each	\$ 45.00	\$ 225.00
		TOTAL LABORATORY SERVICES	\$	1,181.00
3.0 PROFESSIONAL ENGINEERING AND REPORTING SERVICES				
3.1 Project Manager	2	Hour	\$ 185.00	\$ 370.00
3.2 Senior Geotechnical Engineer	6	Hour	\$ 155.00	\$ 930.00
3.3 Geotechnical Engineer	24	Hour	\$ 125.00	\$ 3,000.00
3.4 CADD/GIS Technician	8	Hour	\$ 75.00	\$ 600.00
3.5 Admininstrative Assistant	2	Hour	\$ 58.00	\$ 116.00
		TOTAL PROFESSIONAL SERVICES	\$	5,016.00
TOTAL AMOUNT				\$ 12,197.00

CRAIG A. SMITH & ASSOCIATES

PROPOSED SCOPE OF SERVICES AND PROPOSED FEE

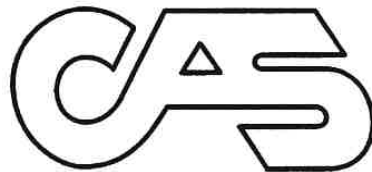
FOR

S.W. 25th STREET STORM WATER IMPROVEMENTS PROJECT

CAS PROPOSAL NUMBER: P 4087

TOWN OF PEMBROKE PARK

DATED: March 12, 2021



CRAIG A. SMITH & ASSOCIATES
Engineers•Surveyors•Utility Locators•Grant Specialists
21045 Commercial Trail
Boca Raton, FL 33486
Tel. (954) 782-8222 Fax. (954) 786-8927



CRAIG A. SMITH & ASSOCIATES

PROPOSED SCOPE OF SERVICES AND PROPOSED FEE

**PROJECT NAME: TOWN OF PEMBROKE PARK
S.W. 25th STREET AND VICINITY
DRAINAGE IMPROVEMENTS**

PROPOSAL NO: P 4087

In response to the Town awarding RFP 21-02 (Engineering Design Services for SW 25 Street) to CAS, CAS is presenting this proposal to provide Professional Engineering, Surveying, Utility Location and other required services per the FEMA grant, for the total build-out design of the SW 25th Street Storm Water Improvements totaling 14.3 acres (See **Exhibit A**). The scope of work will include modifying and updating the previously bid plans to encompass the total project area, modifications to the current Broward County and SFWMD permits and additional bidding and negotiating services. The scope of work will follow the recommendations presented by CAS in the September 21, 2015, SW 25 Street Stormwater Improvements Drainage Study Report, Scenario 3. The Scenario 3 improvements will include upsizing the existing drainage system pipes to improve stormwater conveyance throughout the project area and a 14 cfs stormwater pump station to further assist with reduction of peak stages and flood duration times. Since this project will be funded under the Hazard Mitigation Grant Program (HMGP) as approved by Florida Division of Emergency Management and Federal Emergency Management Agency (FEMA), the design documents prepared under this proposal will comply with all funding agency requirements. The preliminary estimated construction budget for this project is **\$1,500,000.00**

OWNER/CLIENT:

Name: Town of Pembroke Park
Attention: Geoffrey Jacobs - Mayor
Address: 3150 SW 52nd Avenue
Pembroke Park, FL 33023
Phone: (954) 966-4600
Facsimile: (954) 966-5186

GENERAL:

Craig A. Smith & Associates will provide Surveying, Utility Locates, Engineering, Permitting, Bidding, Geotechnical Engineering (SubConsultant), Electrical Engineering (SubConsultant) and Funding Assistance Services for the S.W. 25th Street and Vicinity Drainage Improvements Project. More specifically, the scope of work is as follows:



SURVEY, UTILITY LOCATES AND TEST HOLES (PHASE 1)

S85 PROVIDE LOCATES – GPR/EM SERVICES

Provide utility location and verification services within the corridor discussed in Task S 86 below. Using AWP standards for marking, a subsurface ground penetrating radar (GPR) unit shall be used in addition to electromagnetic induction (EM) to perform/verify horizontal locations of existing utility lines as requested. Lines will be painted on the ground or pin flags set to show said lines on the surface.

CAS'S Lump Sum (LS) Fee for Task S85 shall be.....\$8,400.00

S86 MAP OF SPECIFIC PURPOSE SURVEY

CAS Surveying will establish and check horizontal control relative to North American Datum of 1983 (NAD '83) with the 1990 or newer adjustment, as available, within the project area above. Horizontal control points will be re-established for reference and orientation. Additional benchmarks relative to North American Vertical Datum of 1988 (NAVD '88) will also be re-established. Visible physical improvements will be gathered within the corridor. Cross sections will be taken at approximate 50 foot intervals. Trees 3 inches or greater at breast height (ABH) within the corridor will be located and shown. CAS Surveying will field locate utilities as field marked by CAS Utility Locates Department, designate same based on information supplied by the Utility Locates Department and also locate all above ground visible utilities within the confines of the corridor discussed above. Up to twenty five (25) vacuum excavation test holes will be located, and the utility type, size, material and depth shown per information provided to the surveyor by others. A Map of Specific Purpose Survey adhering to Florida Statutes Chapter 472.027, Florida Administrative Code 5J-17 (Standards of Practice for Surveying in the State of Florida) will be created and Four (4) signed and sealed surveys provided to the client. A base survey will be provided to the CAS Engineering Department for their use.

CAS'S Lump Sum (LS) Fee for Task S86 shall be.....\$18,980.00



S87 UTILITY TEST HOLES (SOFT DIGS)

Utility test holes (soft digs) will be performed and reports provided for each with utility depth, elevation, size, material and type. The test holes will be performed based on the direction of the Prime Consultant. A report will be provided for each test hole and an estimate of 25 holes are included per this proposal.

CAS'S Fee for Task S87 shall be \$495.00 per hole.....\$12,375.00

ENGINEERING ANALYSIS AND DESIGN (PHASE 2)

E07 ENGINEERING DRAINAGE ANALYSIS

Based on surveyed information as described in Survey Task S86 above and information provided by the TOWN, CAS will evaluate the previous drainage analysis performed (September 21, 2015 Drainage Study Report) and also perform a stormwater pump station design. The drainage analysis will determine the feasibility of proposed site improvements for conformance with established drainage criteria. The drainage analysis will include pipe sizing analysis, flood routing design and will incorporate water quality treatment measures in the design in accordance with the South Florida Water Management District and Broward County permit requirements to the greatest extent practical. CAS will perform computer hydrologic and hydraulic modeling of the area for multiple design storm events (10 year 1 day, 25 year 3 day, 100 year 3 day) for the existing and proposed conditions and compare results. The results of the drainage analysis will be used as part of the H&H study presented in Task T1 below as required by HMGP and FEMA funding requirements. CAS will then discuss the drainage analysis results with the TOWN in order to provide the TOWN with a sufficient level of understanding related to the level of service that can be anticipated with the proposed drainage improvements in place. Please note that CAS's scope and budget under Task E07 is limited to a drainage analysis of the project limits only and does not consider offsite improvements.

CAS'S Lump Sum (LS) Fee for Task E07 shall be.....\$14,071.00



E50 PRELIMINARY ENGINEERING DESIGN (30% DESIGN)

Subsequent to completion of the Survey Task S86 above and in conformance with the requirements of the Town of Pembroke Park, CAS will prepare Preliminary Engineering Plans utilizing the previous drainage analysis performed and prepare a stormwater pump station design. The Preliminary Engineering Plans will include the level of detail necessary to show the proposed paving, grading, drainage and stormwater pump station improvements. Preliminary design will comply with the rules and regulations of the Town of Pembroke Park, Broward County (Surface Water Management Licensing Division), SFWMD and other jurisdictional requirements as applicable.

CAS'S Lump Sum (LS) Fee for Task E50 shall be.....\$48,450.00

Note: 1. The Preliminary Engineering Design Task will include one (1) submittal of 30% level design plans to the TOWN for review and comment prior to commencement of the Final Engineering design task. 2. Offsite improvements beyond the project limits described are not included in this proposal.

E53 FINAL ENGINEERING DESIGN (90%-100%DESIGN)

Based upon Town of Pembroke Park approval of the Preliminary Engineering Plans provided and described under Task E-50 above, CAS will prepare Final Engineering Plans sufficient for permitting, bidding and construction of the proposed improvements. Plans will include the level of detail necessary to show the paving, grading, drainage and stormwater pump station improvements.

CAS'S Lump Sum (LS) Fee for Task E53 shall be.....\$60,825.00

Note: 1. The Final Engineering Design Task will include one (1) submittal of 90% level design plans and specifications to the TOWN for review and comment. 2. Once the 90% design plans are approved by the TOWN, CAS will use the Final Engineering Design plans to submit for Permits as outlined in Task E61 below. Once permit approvals have been obtained, CAS shall submit two (2) sets of 100% construction plans, technical specifications and Engineers Opinion of Probable Cost to the TOWN for Bidding. 3. Offsite improvements beyond the project limits described are not included in this proposal.



PROJECT PERMITTING (PHASE 3)

E61 PERMITTING SERVICES

CAS will provide technical criteria, written description and design data for use in filing applications for permits relative to CAS's scope of services with the governmental agencies having jurisdiction to review the design of the project. CAS will use the Final Engineering Plans as detailed in Task E53 to file for applications with the permitting agencies listed below. Application and permit fees are the responsibility of the TOWN and are not included within this agreement. The following regulatory agency permit application submittals are anticipated:

- Town of Pembroke Park – Engineering/Building Department
- Broward County– Surface Water Management License and SFWMD ERP Permits

CAS'S Lump Sum (LS) Fee for Task E61 shall be.....\$13,780.00

Note: 1. FDEP Notice of Intent - National Pollution Discharge Elimination Systems permitting are considered by CAS as contractor-type permits and are made part of the construction contract and the responsibility of the contractor, not CAS.

PROJECT CONSTRUCTION PREPARATION (PHASE 4)

E15A CONTRACT DOCUMENTS AND BIDDING ASSISTANCE

Services will include preparation of technical specifications, bid form and construction cost estimate. CAS will assist the TOWN during bidding as follows: CAS will attend pre-bid meeting, respond to Bidder RFI's, prepare Addendums, prepare final bid comparison tabulation and submit bid recommendation letter to the TOWN.

CAS'S Lump Sum (LS) Fee for Task E15A shall be.....\$10,660.00

Note: 1. The services provided under this Task do not include bidder reference checks, verification of bidder qualifications and revisions of plans to conform with issued Addendums. 2. CAS shall submit two (2) sets of 100% construction plans, technical specifications and Engineers Opinion of Probable Cost to the TOWN for Bidding as outlined in Task E53 above.



E54 MEETINGS AND COORDINATION

Attend meetings with the TOWN at the completion of the Engineering Drainage Analysis, Preliminary and Final Engineering Design (Tasks E-07, E50 and E53). Coordinate with TOWN on providing project updates throughout the duration of the project.

CAS'S Lump Sum (LS) Fee for Task E54 shall be\$4,680.00

TYPE "D" PROJECT SERVICES BY OTHERS (PHASE 5)

E65A GEOTECHNICAL ENGINEERING SERVICES

Geotechnical engineering services will be provided by CAS Subconsultant. Subconsultant agreement is enclosed with this proposal.

Subconsultant Lump Sum (LS) Fee for Task E65A shall be.....\$12,197.00

E65B LIFT STATION ELECTRICAL DESIGN SERVICES

Electrical engineering services will be provided by CAS Subconsultant. Subconsultant agreement is enclosed with this proposal.

Subconsultant Lump Sum (LS) Fee for Task E65B shall be.....\$7,000.00

FUNDING ASSISTANCE REQUIRED TASKS (PHASE 6)

CAS will assist the Town in compliance with their Hazard Mitigation Grant Program (HMGP) funding as required by Florida Division of Emergency Management and Federal Emergency Management Agency (FEMA) requirements. The related CAS scope to assist in the Funding compliance is detailed below.

T1 H&H STUDY AND MITIGATION ANALYSIS

CAS will use the results of the drainage analysis presented in TASK E07 to prepare a Hydrologic and Hydraulic (H&H) study report. The H&H study report will evaluate three (3) scenarios: 1. Existing conditions, 2. Proposed stormwater piping improvements and 3. Proposed stormwater piping improvements with a stormwater pump station. The H&H study will identify the level of protection anticipated under each scenario, identify losses before and after each mitigation scenario and demonstrate mitigation effectiveness



by showing locations and elevations of infrastructure / structures damaged and show FEMA Special Flood Hazard Areas. The storm events to be evaluated as part of the H&H study will include the 10 year 1 day storm event, 25 year 3 day storm event and the 100 year 3day storm event.

Subconsultant Lump Sum (LS) Fee for Task T1 shall be.....\$8,700.00

T2 COST ESTIMATES AND BENEFIT COST ANALYSIS

Upon completion of Phase I (surveying and engineering design tasks) outlined above, CAS will prepare one (1) detailed cost estimate to include the Phase I costs and anticipated Phase II (Construction costs). This Task will also include updating the existing Benefit / Cost Analysis (BCA).

Subconsultant Lump Sum (LS) Fee for Task T2 shall be.....\$4,680.00

Note: 1. The existing BCA is to be provided by the Town at Notice to Proceed.

T3 ENVIRONMENTAL COMPLIANCE

To ensure project compliance with the required environmental conditions required under the HMGP Funding program, CAS will coordinate with the following agencies and obtain permit or proof of No Permit Required documentation:

- United States Army Corp of Engineers (ACOE)
- Historical Preservation Board
- Tribal Consultation

Copies of all permits or applications obtained from SFWMD, FDEP shall be submitted to the Town for submittal to the Funding agencies.

Subconsultant Lump Sum (LS) Fee for Task T3 shall be.....\$1,560.00

T4 MANAGEMENT, COORDINATION AND FUNDING ASSISTANCE

CAS will coordinate with the TOWN to provide request for payment documentation including completion of payment affidavits with each payment request. CAS will assist the Town in maintaining accurate time records of all invoicing and ensure compliance with deliverable timelines. CAS will submit Quarterly reports to the Town at the times provided prior to processing of any payments. This Task will also include compiling all necessary PH I documents (signed and sealed design plans, calculations and permits) for a



PH II review. The Benefit /Cost Analysis (BCA) will also be submitted for PH II review.

CAS'S Fee for Task E61 shall be billed on a time and material (T&M) basis with an estimated budget of.....\$10,000.00

Note: 1. CAS will provide the documentation as described in this Task to the Town with the understanding that the Town will be responsible for coordinating directly and submitting to the Funding agencies.

SUMMARY OF COSTS

CAS proposes to accomplish the professional services requested and required for the SW 25th Street Project and Vicinity Drainage Improvement Project as summarized below per phase.

<u>SURVEY, UTILITY LOCATING AND TEST HOLES (PHASE 1)</u>	
PROVIDE LOCATES – GPR/EM SERVICES	\$8,400.00
MAP OF SPECIFIC PURPOSE SURVEY	\$18,980.00
UTILITY TEST HOLES – (SOFT DIGS)	\$12,375.00
<u>PHASE 1 SUB TOTAL</u>	\$39,755.00
<u>ENGINEERING ANALYSIS AND DESIGN (PHASE 2)</u>	
ENGINEERING DRAINAGE ANALYSIS	\$14,071.00
PRELIMINARY ENGINEERING DESIGN (30% DESIGN)	\$48,450.00
FINAL ENGINEERING DESIGN (90%-100%DESIGN)	\$60,825.00
<u>PHASE 2 SUB TOTAL</u>	\$123,346.00
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PERMITTING SERVICES	\$13,780.00
<u>PROJECT CONSTRUCTION PREPARATION (PHASE 4)</u>	
CONTRACT DOCUMENTS AND BIDDING ASSISTANCE	\$10,660.00
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<u>TYPE "D" PROJECT SERVICES BY OTHERS (PHASE 5)</u>	
GEOTECHNICAL ENGINEERING SERVICES (SUBCONSULTANT)	\$12,197.00



TOWN OF PEMBROKE PARK
S.W. 25th STREET AND VICINITY DRAINAGE
IMPROVEMENTS PROJECT
CAS PROPOSAL NUMBER P 4087
PAGE 10 of 10

LIFT STATION ELECTRICAL DESIGN SERVICES (SUBCONSULTANT)	\$7,000.00
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COST ESTIMATES AND BENEFIT COST ANALYSIS	\$4,680.00
ENVIRONMENTAL COMPLIANCE	\$1,560.00
MANAGEMENT, COORDINATION AND FUNDING ASSISTANCE (T&M)	\$10,000.00
<u>PHASE 5 SUB TOTAL</u>	\$24,940.00
TOTAL PROJECT FEES	\$236,358.00

ADDITIONAL SERVICES

Any service not specifically included in the final Agreement will be considered as an Additional Service. CAS will accomplish Additional Services upon proper written authorization of the Town of Pembroke Park. The fees for Additional Services are at the attached hourly rates or at a mutually agreed upon Lump Sum Fee.

If you are in agreement with the above scope of services and the terms, please sign in the authorization space provided below and return one (1) executed copy of this proposal to our Boca Raton office at 21045 Commercial Trail, Boca Raton, FL 33486 so that we can proceed.

Should you have any questions or need additional information, please do not hesitate to call.

SUBMITTED BY:

CRAIG A. SMITH & ASSOCIATES

Stephen C. Smith, P.E.
President /CEO

APPROVED BY:

TOWN OF PEMBROKE PARK

Geoffrey Jacobs
Mayor

CRAIG A. SMITH & ASSOCIATES, INC.
2021
HOURLY RATE SCHEDULE

Principals	\$250.00
Court Testimony	\$250.00
Vice President.....	\$225.00
Senior Supervising Engineer	\$195.00
Supervising Engineer	\$170.00
Project Manager	\$145.00
Project Engineer	\$125.00
Senior CADD Technician.....	\$125.00
CADD Technician	\$90.00
Senior Field Representative	\$125.00
Field Representative.....	\$95.00
Professional Surveyor and Mapper	\$150.00
Survey Coordination Manager.....	\$120.00
Survey Technician	\$90.00
Clerical.....	\$65.00
Survey Crew (2-man)	\$160.00
Survey Crew (3-man)	\$195.00
Survey Crew, Lidar	\$375.00
Survey Crew - pile staking.....	\$225.00
Utility Locate Crew.....	\$150.00
Soft Dig Crew (per hole)	\$495.00
3D Radar Crew	\$450.00
3D Radar Processor	\$175.00

These rates are in effect for services rendered commencing January 1, 2021 and are subject to change.

CRAIG A. SMITH & ASSOCIATES, INC.

**2021
REIMBURSABLE EXPENSES**

• Computer Usage (CADD)	\$2.50/hour
• Reproductions	
Engineering (24 x 36)	\$2.50/sht
Engineering Color	\$3.50/sht
Standard Copies	\$0.30/sht
Standard Color	\$0.40/sht
Ledger (11 x 17)	\$0.40/sht
Ledger Color	\$0.55/sht
• Recording & Permit Fees	Cost + 10%
• Services of Outside Consultants	Cost + 10%
• Federal Express or Courier Services	Cost + 10%
• Commercial Air Travel	Cost + 10%
• Long Distance Phone	Cost + 10%
• Auto Travel Expense	\$ 0.56 / mile
• Meals – Per Diem	\$35.00
• Lodging	Cost + 10%

These rates are in effect for services rendered commencing January 1, 2021 and are subject to change.



SEC Smith Engineering Consultants, Inc.

July 22, 2020

Mr. Frank Vilar, P.E.
Craig A. Smith & Associates, Inc.
21045 Commercial Trail
Boca Raton, FL 33486

Re: Town of Pembroke Park Stormwater Pump Station
Electrical Engineering Services Proposal

Dear Frank:

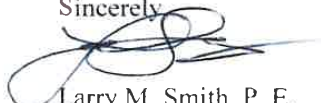
Smith Engineering Consultants, Inc. (SEC) is pleased to provide this proposal for the above referenced project. We propose to provide the following scope of services:

1. Perform initial site visit and review preliminary project plans.
2. Request/coordinate electric service from FPL to the pump station.
3. Electrical design to provide power, controls, lighting, and instrumentation for the proposed stormwater pump station. The pump station will consist primarily of two (2) 15 horsepower, submersible pumps. The electrical design will be in accordance with the Florida Building Code, the National Electrical Code, and applicable local codes. A permanent backup power generator will be designed for the site similar to the existing 25th Street stormwater pump station. SCADA/telemetry design is not included in our scope of work.
4. Submit 90% plans, specifications, and cost estimate and attend a 90% review meeting with the City.
5. Submit final (100%) plans, specifications, and cost estimate.

SEC will prepare contract documents, suitable for bidding, permit, and construction. We will assist in preparing addendums and respond to questions during the bid process. We propose to furnish drawings in AutoCAD format using base plan drawings provided by Craig A. Smith.

Our lump sum fee to provide the services described above is \$7,000. Thank you for using Smith Engineering Consultants as the source for these engineering services. We look forward to working with you on this project.

Sincerely,



Larry M. Smith, P. E.
President

2161 Palm Beach Lakes Blvd., Suite 312
West Palm Beach, FL 33409
(561) 616-3911 Fax (561) 616-3912



March 16, 2020

CRAIG A. SMITH & ASSOCIATES
21045 Commercial Trail
Boca Raton, Florida 33486

Attention: Frank Vilar
Phone: 561-314-4445
Email: fvilar@craigasmith.com

**Ref: Proposal for Geotechnical Engineering Services
SW 25th Street Stormwater Improvements
Pembroke Park, Florida**

Dear Mr. Vilar,

RADISE International, L.C. (RADISE) is pleased to submit this proposal to provide geotechnical engineering services for the above referenced project. This proposal discusses our understanding of the project, presents our proposed scope of work, and establishes our schedule and fee for performing the work.

PROJECT INFORMATION

The drainage study area is approximately 14.34 acres consisting primarily of commercial / industrial areas with topography elevations ranging from 4.1 to 7.8 +/- NGVD. Proposed drainage improvements will include a new stormwater management system integrating upsized drainage pipes and the addition of a 14 cfs pump station (duplex 15 hp pumps, 7 cfs per pump, 15 ft depth). The upsized stormwater pipes (ranging from 18" to a 54" outfall) are recommended to be constructed within available public rights of way and drainage easements. Additional new exfiltration trench systems will be evaluated as a means of providing additional flood attenuation and water quality as part of the proposed improvements. The proposed stormwater trunk main system will be located primarily within rights of way of Park Road, SW 27 Street, SW 25 Street and within an easement on Park Lane. The new system will outfall to existing Behan Lake. The purpose of the proposed Geotechnical Engineering Services is to determine the subsurface soil conditions and hydraulic conductivity of the soils within the project limits.

GEOTECHNICAL SCOPE OF WORK

We understand that our geotechnical scope of work will involve the following tasks:

1. Visit the site to field stake the planned boring and test locations, and observe the existing site conditions.



561.841.0103



4152 W. Blue Heron Blvd, Suite 1114,
Riviera Beach, FL 33404



www.RADISE.com

2. Contact Sunshine 811 to request field location and clearance of underground utilities in the areas of the borings as per Florida Statutes.
3. The borings and tests will be performed within the Town of Pembroke Park's right-of-way, so we presume a Right-of-way Construction Permit is not needed. However, a maintenance of traffic (MOT) plan will be prepared. In addition, MOT equipment and a flagger will be mobilized during our field investigation for traffic control and safety purposes.
4. Mobilize truck-mounted drilling rig and crew to the project site and perform the following:
 - Seven (7) pavement cores
 - Seven (7) SPT borings to depths of 10 feet through the cored holes
 - Two (2) field permeability tests within 10 feet deep auger borings in accordance with the usual open-hole exfiltration test method described in the South Florida Water Management District (SFWMD) Permit Information Manual, Volume IV
5. Following the completion of the drilling operations, the borehole will be backfilled with grout and the asphalt surface patched.
6. Visually classify the collected soil samples in the field, with subsequent laboratory confirmation/QC verification of classifications using the Unified Soil Classification System (USCS) in general accordance with the visual-manual method of ASTM D 2488.
7. Assign laboratory testing of selected soil samples for index property determinations limited to moisture content, full sieve analysis, fines content, and organic content tests to assist in classifying the soils for engineering purposes (ASTM 2487).
8. Perform a geotechnical analysis and prepare a geotechnical engineering report which will include, but not necessarily be limited to:
 - Detailed graphical log of the soil boring showing the groundwater level and soil classifications.
 - Results of the laboratory tests.
 - Field permeability test results.
 - Pavement restoration recommendations.
 - Site preparation recommendations.
 - Recommendations for design regarding excavation, trenching, pipeline installation, shoring requirements, fill and backfill, and compaction for the proposed work.

SCHEDULE/DELIVERABLES

Upon receiving written authorization to proceed, we will commence with field marking of the boring locations and preparation of the utility locate request. Mobilization for the drilling operations will occur soon after Sunshine 811 clearance of boring locations is received from the contacted utilities. These two upfront activities are expected to require no more than 3 weeks to complete.



The specified field drilling work is expected to require 2 days to complete. Laboratory visual classification of the soils and report preparation will require about 4 weeks to complete following completion of field work. We expect to provide the final report signed and sealed by a registered professional engineer within 8 weeks of notice to proceed; however, accelerations of this schedule may be facilitated if needed.

COMPENSATION

Based upon our understanding of the project and interpretation of your requirements, we propose to perform the scope of work outlined previously for a Not-To-Exceed fee of **\$12,197.00** as detailed in the Fee Breakdown on Attachment A.

CLOSING

RADISE appreciates the opportunity to submit this proposal, and look forward to the opportunity of working with you. If you have any questions or would like to discuss the details of this proposal, please do not hesitate to give us a call at (561) 841-0103.

Sincerely,

RADISE International, LC



Andrew Nixon, P.E.
Operations Manager

Attachments: A – Fee Breakdown





**ATTACHMENT A
FEE BREAKDOWN
GEOTECHNICAL ENGINEERING SERVICES
SW 25th Street Stormwater Improvements
Pembroke Park, Florida**

	Qty	Unit	Unit Price	Total
1.0 FIELD EXPLORATION				
1.1 Stake borings & Utility Clearance (Geotechnical Engineer)	6	Hour	\$ 125.00	\$ 750.00
1.2 Mobilize Equipment - Drill Rig (Truck >50 miles)	1	Each	\$ 350.00	\$ 350.00
1.3 <u>Maintenance of Traffic</u>				
1.3.1 MOT Implementation (Cones & Signs)	2	Day	\$ 150.00	\$ 300.00
1.3.2 Flagger (Technician)	16	Hour	\$ 65.00	\$ 1,040.00
1.4 <u>Auger Boring/Field Permeability Test (2 to 10')</u>				
1.4.1 Auger borings	20	Foot	\$ 12.00	\$ 240.00
1.4.2 Exfiltration Test	2	Each	\$ 350.00	\$ 700.00
1.4.3 Grout Seal Boreholes	20	Foot	\$ 5.00	\$ 100.00
1.5 <u>Pavement Cores & SPT Borings (7 to 10')</u>				
1.5.1 Asphalt Coring and Repair	7	Core	\$ 150.00	\$ 1,050.00
1.5.2 SPT borings	70	Foot	\$ 16.00	\$ 1,120.00
1.5.3 Grout Seal Boreholes	70	Foot	\$ 5.00	\$ 350.00
		TOTAL FIELD WORK	\$	6,000.00
2.0 LABORATORY SERVICES				
2.1 Samples Classification QC/Verification (Geotechnical Engineer)	3	Hour	\$ 125.00	\$ 375.00
2.2 Natural Moisture Test	13	Each	\$ 12.00	\$ 156.00
2.3 Full Grain Size Analysis (1 per 4 borings)	3	Each	\$ 75.00	\$ 225.00
2.4 Fine Content Determination (1 per 2 borings)	5	Each	\$ 40.00	\$ 200.00
2.5 Organic Content Test (1 per 2 borings)	5	Each	\$ 45.00	\$ 225.00
		TOTAL LABORATORY SERVICES	\$	1,181.00
3.0 PROFESSIONAL ENGINEERING AND REPORTING SERVICES				
3.1 Project Manager	2	Hour	\$ 185.00	\$ 370.00
3.2 Senior Geotechnical Engineer	6	Hour	\$ 155.00	\$ 930.00
3.3 Geotechnical Engineer	24	Hour	\$ 125.00	\$ 3,000.00
3.4 CADD/GIS Technician	8	Hour	\$ 75.00	\$ 600.00
3.5 Admininstrative Assistant	2	Hour	\$ 58.00	\$ 116.00
		TOTAL PROFESSIONAL SERVICES	\$	5,016.00
TOTAL AMOUNT				\$ 12,197.00

JoAnne Leznoff

Chair

John Grant

Vice Chair

Michelle Anchors

Antonio Carvajal

Travis Cummings

Don Gaetz

Glenton "Glen" Gilzean, Jr.

William "Willie" N. Meggs

Jim Waldman



State of Florida
COMMISSION ON ETHICS
P.O. Drawer 15709
Tallahassee, Florida 32317-5709

325 John Knox Road
Building E, Suite 200
Tallahassee, Florida 32303

C. Christopher Anderson, III

Executive Director/

General Counsel

Kerrie J. Stillman

Deputy Executive Director

(850) 488-7864 Phone

(850) 488-3077 (FAX)

www.ethics.state.fl.us

"A Public Office is a Public Trust"

April 7, 2021

Jacob Horowitz, Esq.

Special Counsel for the Town of Pembroke Park

JHorowitz@gorencherof.com

Re: Ethics inquiry made via email on behalf of Commissioner Howard Clark

Dear Mr. Horowitz:

This is the response to your above-referenced inquiry concerning voting conflicts, if any, under the Code of Ethics for Public Officers and Employees (Code of Ethics) arising from a measure coming before the Town Commission of the Town of Pembroke Park (Town) on April 14, 2021. In your letter of inquiry you state that you are requesting this analysis on behalf of Town Commission member Howard Clark. You advise that you serve as Special Counsel to the Town which is comprised of approximately 1.7 square miles, with an estimated population of 6,500 residents. You relate that there are eight single-family houses in the Town, the remainder of which is comprised of mobile home parks.

You state that as part of a hazard mitigation grant program, the Federal Emergency Management Agency (FEMA) has approved funding for drainage improvements on S.W. 25th Street in the Town (Project). The approval for Phase I of the Project includes funding in the amount of \$151,028.00. On April 14, 2021, the Town Commission, upon which Commissioner Clark sits, is scheduled to consider the award of a contract to Craig A. Smith & Associates (CAS), the top-ranked engineering firm, who has submitted a proposal for the design of the Project.

You relate that Commissioner Clark is the Town's District 2 Commission member. You state that in his private capacity he is the owner of the Bamboo Paradise Mobile Home Park (Bamboo Paradise) located along S.W. 25th Street. The rendering submitted in conjunction with your ethics inquiry as well the facts provided in your letter of request indicate that the Project is

limited in scope and the drainage improvements that will be made as part of the Project will directly benefit the four mobile home parks located on S.W. 25th Street, including Bamboo Paradise.

The portion of the Code of Ethics (Part III, Chapter 112, Florida Statutes) most relevant to your inquiry is Section 112.3143(3)(a), Florida Statutes, which provides:

VOTING CONFLICTS. —No county, municipal, or other local public officer shall vote in an official capacity upon any measure which would inure to his or her special private gain or loss; which he or she knows would inure to the special private gain or loss of any principal by whom he or she is retained or to the parent organization or subsidiary of a corporate principal by which he or she is retained, other than an agency as defined in s. 112.312(2); or which he or she knows would inure to the special private gain or loss of a relative or business associate of the public officer. Such public officer shall, prior to the vote being taken, publicly state to the assembly the nature of the officer's interest in the matter from which he or she is abstaining from voting and, within 15 days after the vote occurs, disclose the nature of his or her interest as a public record in a memorandum filed with the person responsible for recording the minutes of the meeting, who shall incorporate the memorandum in the minutes.

The statute prohibits an elective public officer (e.g., Town Commission member) from voting on, and requires disclosure and filing (CE Form 8B) regarding, any measure which would inure to the "special private gain or loss" of the public officer, his/her relative, his/her business associate or a principal by whom the public officer has been retained. Pursuant to Section 112.3143(1)(d), Florida Statutes, the term "special private gain or loss" is defined to mean:

(d) "Special private gain or loss" means an economic benefit or harm that would inure to the officer, his or her relative, business associate, or principal, unless the measure affects a class that includes the officer, his or her relative, business associate, or principal, in which case, at least the following factors must be considered when determining whether a special private gain or loss exists:

1. The size of the class affected by the vote.
2. The nature of the interests involved.
3. The degree to which the interests of all members of the class are affected by the vote.
4. The degree to which the officer, his or her relative, business associate, or principal receives a greater benefit or harm when compared to other members of the class.

The degree to which there is uncertainty at the time of the vote as to whether there would be any economic benefit or harm to the public officer, his or her relative, business associate, or principal and, if so, the nature or degree of the economic benefit or harm must also be considered.

Jacob Horowitz, Esq.
April 7, 2021
Page 3

In interpreting the law via prior opinions, the Commission has found that a gain or loss to an entity (for example, a corporation) in which a public officer owns a substantial interest necessarily constitutes gain or loss to the public officer. See CEO 90-54 (Question 2), CEO 06-20, note 6, CEO 08-7 (Question 1), and CEO 16-2 (Question 4). In the instant matter, on April 14, 2021, the Town Commission is scheduled to make a determination regarding the award of a contract pertaining to the drainage Project which will involve drainage improvements on S.W. 25th Street in the Town. Although the project is limited in scope it will directly benefit four mobile home parks located in S.W. 25th Street including Bamboo Paradise owned by Commissioner Clark. Due to the fact that the Commissioner is the owner of Bamboo Paradise, a mobile home park located within the area directly benefitted by the drainage improvements encompassed within the Project, votes concerning the Project would also apparently directly impact the Commissioner. Thus, Commissioner Clark must abstain from any future votes/measures undertaken by the Town Commission regarding the Project and follow the instructions for local public officers on CE Form 8B; publicly announce the nature of his interest in the measure prior to any vote associated therewith; and file a memorandum of voting conflict (CE Form 8B) with the meeting's recording officer within 15 days after such a vote occurs.

Thus, based upon the facts and circumstances of this inquiry, it does appear that Commissioner Clark will be presented with a voting conflict of interest under Section 112.3143(3)(a), Florida Statutes, requiring abstention from voting on measures pertaining to the Project involving drainage improvements on S.W. 25th Street. The referenced statutes and advisory opinions are available on our website at www.ethics.state.fl.us. If any of the material facts contained in this analysis are other than as stated herein, please let me know; and if you have any additional questions, feel free to contact me.

Sincerely,

Caroline Klancke

Caroline Klancke
Senior Attorney
Florida Commission on Ethics

JoAnne Leznoff

Chair

John Grant

Vice Chair

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"A Public Office is a Public Trust"

April 7, 2021

Jacob Horowitz, Esq.

Special Counsel for the Town of Pembroke Park

JHorowitz@gorencherof.com

Re: Ethics inquiry made via email on behalf of Vice Mayor Georgiana Cohen

Dear Mr. Horowitz:

This is the response to your above-referenced inquiry concerning voting conflicts, if any, under the Code of Ethics for Public Officers and Employees (Code of Ethics) arising from a measure coming before the Town Commission of the Town of Pembroke Park (Town) on April 14, 2021. In your letter you state that you are requesting this analysis on behalf of Vice Mayor Georgiana Cohen. You advise that you serve as Special Counsel to the Town which is comprised of approximately 1.7 square miles, with an estimated population of 6,500 residents. You relate that there are eight single-family houses in the Town, the remainder of which is comprised of mobile home parks.

You state that as part of a hazard mitigation grant program, the Federal Emergency Management Agency (FEMA) has approved funding for drainage improvements on S.W. 25th Street in the Town (Project). The approval for Phase I of the Project includes funding in the amount of \$151,028.00. On April 14, 2021, the Town Commission, upon which the Vice Mayor sits, is scheduled to consider the award of a contract to Craig A. Smith & Associates (CAS), the top-ranked engineering firm, who has submitted a proposal for the design of the Project.

You relate that Vice Mayor Cohen is the Town's District 1 Commission member. You state that in her private capacity she serves as the manager of a mobile home park located along S.W. 25th Street. You relate that Vice Mayor Cohen does not receive a salary to manage the mobile home park. Rather, in return for working as the mobile home park manager she receives free rent within the park, which equals approximately \$656 per month. You further state that

Jacob Horowitz, Esq.
April 7, 2021
Page 2

Vice Mayor Cohen does not maintain any ownership interest in the mobile home park nor does she have any relationship with CAS. However, you state that the Project is limited in scope and the drainage improvements that will be made as part of the Project will directly benefit the four mobile home parks located on S.W. 25th Street, including the one managed by the Vice Mayor.

The portion of the Code of Ethics (Part III, Chapter 112, Florida Statutes) most relevant to your inquiry is Section 112.3143(3)(a), Florida Statutes, which provides:

VOTING CONFLICTS. —No county, municipal, or other local public officer shall vote in an official capacity upon any measure which would inure to his or her special private gain or loss; which he or she knows would inure to the special private gain or loss of any principal by whom he or she is retained or to the parent organization or subsidiary of a corporate principal by which he or she is retained, other than an agency as defined in s. 112.312(2); or which he or she knows would inure to the special private gain or loss of a relative or business associate of the public officer. Such public officer shall, prior to the vote being taken, publicly state to the assembly the nature of the officer's interest in the matter from which he or she is abstaining from voting and, within 15 days after the vote occurs, disclose the nature of his or her interest as a public record in a memorandum filed with the person responsible for recording the minutes of the meeting, who shall incorporate the memorandum in the minutes.

The statute prohibits an elective public officer (e.g., Vice Mayor/Commission member) from voting on, and requires disclosure and filing (CE Form 8B) regarding, any measure which would inure to the special private gain or loss¹ of the public officer, his/her relative, his/her

¹ Pursuant to Section 112.3143(1)(d), Florida Statutes, the term "special private gain or loss" is defined to mean:

(d) "Special private gain or loss" means an economic benefit or harm that would inure to the officer, his or her relative, business associate, or principal, unless the measure affects a class that includes the officer, his or her relative, business associate, or principal, in which case, at least the following factors must be considered when determining whether a special private gain or loss exists:

1. The size of the class affected by the vote.
2. The nature of the interests involved.
3. The degree to which the interests of all members of the class are affected by the vote.
4. The degree to which the officer, his or her relative, business associate, or principal receives a greater benefit or harm when compared to other members of the class.

The degree to which there is uncertainty at the time of the vote as to whether there would be any economic benefit or harm to the public officer, his or her relative,

business associate, or a principal by whom the public officer has been retained. The term "principal by whom retained" is defined, in Section 112.3143(1)(a), Florida Statutes, to mean:

an individual or entity, other than an agency as defined in s. 112.312(2), that for compensation, salary, pay, consideration, or similar thing of value, has permitted or directed another to act for the individual or entity, and includes, but is not limited to, one's client, employer, or the parent, subsidiary, or sibling organization of one's client or employer.

Thus, the definition of "principal by whom retained" provides that a voting conflict may be present when a public officer is presented with a vote/measure which could inure to the special private gain or loss of any individual or entity that has for compensation, salary, pay, consideration, or similar thing of value, permitted or directed another to act for the individual or entity, including but not limited to, one's client or employer. In interpreting Section 112.3143, Florida Statutes, via prior opinions, the Commission has found that facts implicative of an agent-principal relationship wherein some form of consideration is provided to the public officer may be implicative of the definition of "principal by whom retained" contained in Section 112.3143(1)(a), Florida Statutes. See COE 08-7, CEO 11-15, CEO 16-4, and CEO 20-11. In return for working as the mobile home park manager Vice Mayor Cohen receives consideration from the mobile home park in the form of free rent, which equals approximately \$656 per month. In light of this consideration (free rent) provided to the Vice Mayor for her provision of services as the mobile home park's manager, the mobile home park would apparently constitute a principal by whom the Vice Mayor has been retained for the purposes of Section 112.3143, Florida Statutes.

Moreover, on April 14, 2021, the Town Commission is scheduled to make a determination regarding the award of a contract pertaining to the drainage Project which will involve drainage improvements on S.W. 25th Street in the Town. Although the project is limited in scope it will directly benefit the four mobile home parks located in S.W. 25th Street, including the mobile home park wherein the Vice Mayor lives and serves as manager. Due to the fact that the mobile home park which the Vice Mayor manages will be directly benefitted by the drainage improvements encompassed within the Project, votes concerning the Project would also apparently directly impact a principal by whom the Vice Mayor has been retained. Thus, Vice Mayor Cohen must abstain from any future votes/measures undertaken by the Town Commission regarding the Project and follow the instructions for local public officers on CE Form 8B; publicly announce the nature of her interest in the measure prior to any vote associated therewith; and file a memorandum of voting conflict (CE Form 8B) with the meeting's recording officer within 15 days after such a vote occurs.

business associate, or principal and, if so, the nature or degree of the economic benefit or harm must also be considered.

Jacob Horowitz, Esq.
April 7, 2021
Page 4

Thus, based upon the facts and circumstances contained in this inquiry, it does appear that Vice Mayor Cohen will be presented with a voting conflict of interest under Section 112.3143(3)(a), Florida Statutes, requiring abstention from voting on measures pertaining to the Project involving drainage improvements on S.W. 25th Street. The referenced statutes and advisory opinions are available on our website at www.ethics.state.fl.us. If any of the material facts contained in this analysis are other than as stated herein, please let me know; and if you have any additional questions, feel free to contact me.

Sincerely,

Caroline Klancke

Caroline Klancke
Senior Attorney
Florida Commission on Ethics

Florida Attorney General Advisory Legal Opinion

Number: AGO 85-40

Date: May 22, 1985

Subject: Voting abstentions and quorums

Mr. Michael Kahn
Town Attorney
Town of Malabar
494 North Harbor City Boulevard
Melbourne, Florida 32935

RE: MUNICIPALITIES--Effect of abstention on quorum and voting requirements

Dear Mr. Kahn:

This is in response to your request for an opinion on substantially the following question:

Do the abstentions required by Ch. 84-357, Laws of Florida, affect the numerical balance of both the quorum present and the majority of the quorum present?

Chapter 84-357, Laws of Florida, amended s. 112.3143, F.S., to add subsection (3), which provides:

"No county, municipal, or other local public officer shall vote in his official capacity upon any measure which inures to his special private gain or shall knowingly vote in his official capacity upon any measure which inures to the special gain of any principal, other than an agency as defined in s. 112.312(2), by whom he is retained. Such public officer shall, prior to the vote being taken, publicly state to the assembly the nature of his interest in the matter from which he is abstaining from voting and, within 15 days after the vote occurs, disclose the nature of his interest as a public record in a memorandum filed with the person responsible for recording the minutes of the meeting, who shall incorporate the memorandum in the minutes. However, a commissioner of a community redevelopment agency created or designated pursuant to s. 163.356 or s. 163.357 or an officer of an independent special tax district elected on a one-acre, one-vote basis is not prohibited from voting."

This amendment changes the law with regard to abstention under the circumstances described in the new law. Previously, a public officer was not prohibited from voting in his official capacity on a matter in which he had a personal, private or professional interest and which inured to his special private gain or to the special gain of any principal by whom he was retained, but if such officer voted on such a matter, he was required to file a memorandum within 15 days disclosing the nature of his

interest. See s. 112.3143, F.S. 1983. See generally Op. Comm. Ethics, 74-13, Oct. 4, 1974. Any question, however, concerning what constitutes a conflict of interest under the recent legislation must be submitted to the Commission on Ethics. See s. 112.322(3), F.S.

You wish to know whether in those instances in which a member of the governing body of a municipality is prohibited from voting by s. 112.3143(3), as amended, the quorum present is constructively reduced; and as a concomitant, whether the majority of the quorum needed to enact legislation or take other official action would thereby be reduced. For example, in the situation you describe in your letter, where all members of the five member town council are present and two members have a conflict which precludes them from voting, you question whether the quorum "present" would be constructively reduced to three and it would thus require only a vote of two members (a majority of a quorum present) to take official action.

Section 166.041, F.S., establishes a uniform procedure for the adoption and enactment of municipal ordinances and resolutions. See, e.g., AGO's 76-197, 75-173 and 74-371. Subsection (4) of s. 166.041 provides:

"A majority of the members of the governing body shall constitute a quorum. An affirmative vote of a majority of a quorum present is necessary to enact any ordinance or adopt any resolution; except that two-thirds of the membership of the board is required to enact an emergency ordinance. On final passage, the vote of each member of the governing body voting shall be entered on the official record of the meeting. All ordinances or resolutions passed by the governing body shall become effective 10 days after passage or as otherwise provided therein." (e.s.)

This office has previously concluded that this provision provides the minimum, mandatory requirements for the enactment of ordinances and resolutions by a municipality. See AGO's 81-71 and 74-160. Further, subsection (6) of s. 166.041, F.S., provides that the procedures set forth in that statute "shall constitute a uniform method for the adoption and enactment of municipal ordinances and resolutions" and although a municipality may specify additional requirements, "a municipality shall not have the power or authority to lessen or reduce the requirements of this section" Thus, the requirements of subsection (4), which provides that a majority of the governing body shall constitute a quorum and that an affirmative vote of a quorum present shall be necessary to enact an ordinance or resolution, cannot be lessened or reduced by a municipality.

In AGO 74-160, this office concluded that where only four members of a five-member town commission are present at a meeting of such body, the adoption of a resolution requires the affirmative vote of three members irrespective of the fact that one of the members present abstained from voting. That opinion stated that "[t]he fact that one member abstained from voting has no effect on the statutory provision that the adoption of a resolution requires the affirmative vote of a majority of the members present." The conclusion reached in AGO 74-160, however, was premised on the provisions of s. 286.012, F.S., in conjunction with s. 112.3143, F.S., which prior to the 1984 amendments to these statutes did not mandate a

voting abstention in the case of a conflict of interest but rather afforded the officer a choice as to whether to abstain from voting or to vote and file a memorandum within 15 days disclosing the nature of his interest. See also AGO 75-244 which determined that although a member of a downtown development authority under Florida law could abstain from voting on a question in which he was personally interested, he was not disqualified and thus could be counted for purposes of computing a quorum for a vote on that question. The statute prior to the 1984 amendment therefore did not prohibit a public officer from voting in any situation; after the 1984 amendment, a local public officer is prohibited from voting on those measures which inure to his special private gain or which to his knowledge inure to the special gain of any principal by whom he is retained. In light of the 1984 amendment, a question has been raised as to whether in those situations in which a public officer is prohibited from voting, the quorum present is affected.

In 74 C.J.S. *Quorum*, p. 171, it is stated that the word "quorum" "has come to signify such a number of the officers or members of any body as is competent by law or constitution to transact business; such a number of an assembly as is competent to transact its business; such a number of the members of any body as is, when duly assembled, legally competent to transact business; such a number of a body as is competent to transact business in the absence of the other members." And see Black's Law Dictionary 1421 (Rev. 4th ed. 1968) wherein it is stated: "When a committee, board of directors, meeting of shareholders, legislature or other body of persons cannot act unless a certain number at least of them are present, that number is called a 'quorum.' . . . In the absence of any law or rule fixing the quorum, it consists of a majority of those entitled to act." Thus, a quorum is a certain number of a governing or legislative body who are legally entitled to act.

Subsection (4) of s. 166.041, F.S., expressly provides that a majority of the members of the governing body of a municipality shall constitute a quorum. The absence or voting infirmity of the members of the town council would not appear to affect the number of members required to constitute a quorum. Thus where you have a governing body composed of five members, s. 166.041 requires three members to constitute a quorum. The statute goes on to provide that "[a]n affirmative vote of a majority of a quorum present is necessary to enact any ordinance or adopt any resolution" In the scenario you presented all five members are present but two members are prohibited by statute from voting on the matter under consideration. Thus, only three members of the town council are present who are legally entitled to act. Based upon the foregoing definitions of quorum it is my opinion that since s. 166.041, F.S., requires a majority of the members of the governing body to constitute a quorum and an affirmative vote of a majority of a quorum present to enact an ordinance or resolution, the effect of s. 112.3143, F.S. (1984 Supp.), precludes such members who are prohibited from voting from being considered to be part of the quorum for purposes of such matter. Therefore, if the members of a governing body who are legally entitled to vote still constitute a quorum (numerical majority of the entire governing body), then a majority of such a quorum may legally enact any ordinance or adopt any resolution.

To the extent of any inconsistency with previous opinions of this office,

those opinions are modified because of the effect of the change in the law with regard to local public officers qualifications to vote in cases of conflict. The abstention requirement of the amended statute causes a legal infirmity as to the public officer's authority on the matter in question and therefore has the effect, in my opinion, of eliminating that individual from being considered as part of the quorum for purposes of that matter.

In conclusion, I am of the opinion that, unless and until judicially determined otherwise, the abstention requirements of s. 112.3143, F.S. (1984 Supp.), causes the quorum to be composed of only those members of the governing body entitled to vote. The quorum must be a majority of the governing body and a majority of such a quorum entitled to vote is necessary to enact any ordinance or adopt any resolution. Any question as to what constitutes a conflict of interest for purposes of this statute will have to be addressed to the Commission on Ethics.

Sincerely,

Jim Smith
Attorney General

Prepared by:

Craig Willis
Assistant Attorney General

RESOLUTION NO. 2021-025

A RESOLUTION OF THE TOWN COMMISSION OF THE TOWN OF PEMBROKE PARK, FLORIDA AUTHORIZING THE TOWN TO APPLY FOR A LOAN FROM THE COMMUNITY FACILITIES DIRECT LOAN AND GRANT PROGRAM; AUTHORIZING THE FINANCE DIRECTOR TO EXECUTE SUCH LOAN APPLICATION; PROVIDING FOR CONFLICTS; PROVIDING FOR SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Town desires to apply for a loan from the United States Department of Agriculture's ("USDA") Community Facilities Direct Loan and Grant Program ("CF Loan") in order to help facilitate the establishment of the Town police department.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COMMISSION OF THE TOWN OF PEMBROKE PARK, FLORIDA:

SECTION 1. The foregoing "Whereas" clauses are hereby ratified and confirmed as being true and correct and are hereby made a part of this Resolution.

SECTION 2. The Town Commission hereby authorizes the Town to apply for the CF Loan from the USDA and authorizes the Finance Director to execute same.

SECTION 3. The Finance Director shall have the authority to execute and sign any and all documents and agreements with the USDA to accept and administer said loan funds.

SECTION 4. If any section, sentence, clause, or phrase of this resolution is held to be invalid or unconstitutional by any court of competent jurisdiction, then said holding shall in no way affect the validity of the remaining portions of this resolution.

SECTION 5. This resolution shall become effective upon its passage and adoption by the Town Commission.

PASSED AND ADOPTED, this 14th day of April, 2021.

ATTEST:

GEOFFREY JACOBS
Mayor Commissioner

MARLEN D. MARTELL
Town Clerk

Approved as to form and legal sufficiency

MELISSA P. ANDERSON, ESQ
Town Attorney

AGENDA ITEM REPORT



To: Commission
Subject: USDA Community Facilities Loan & Grant Application - Police Equipment
Meeting: 03 24 2021 DRAFT WORKSHOP COMMISSION MEETING - Mar 24 2021
Department: Finance
Staff Contact: Harry Taubenfeld, Finance & Budget Director

BACKGROUND INFORMATION:

The Town is seeking financing solutions to cover the startup cost of the new police department.

RECOMMENDATION:

Approve application for submission to the USDA

SF – 424 APPLICATION

Application for Federal Assistance SF-424		
* 1. Type of Submission: ☒ Preapplication ☐ Application ☐ Changed/Corrected Application		
* 2. Type of Application: ☒ New ☐ Continuation ☐ Revision		
* If Revision, select appropriate letter(s): * Other (Specify): 		
* 3. Date Received: 		4. Applicant Identifier:
5a. Federal Entity Identifier: 		5b. Federal Award Identifier:
State Use Only:		
6. Date Received by State:		7. State Application Identifier:
8. APPLICANT INFORMATION:		
* a. Legal Name: Town of Pembroke Park		
* b. Employer/Taxpayer Identification Number (EIN/TIN): 59-0968454		* c. Organizational DUNS: 0244776550000
d. Address:		
* Street1: 3150 SW 52nd Avenue		
Street2:		
* City: Pembroke Park		
County/Parish:		
* State: FL: Florida		
Province:		
* Country: USA: UNITED STATES		
* Zip / Postal Code: 33023-9999		
e. Organizational Unit:		
Department Name: Pembroke Park Police Depart.		Division Name: Police Department
f. Name and contact information of person to be contacted on matters involving this application:		
Prefix:		* First Name: Harry
Middle Name:		
* Last Name: Taubenfeld		
Suffix:		
Title: Budget & Finance Director		
Organizational Affiliation: 		
* Telephone Number: 954-966-4600		Fax Number: 954-961-4760
* Email: htaubenfeld@tppfl.gov		

Application for Federal Assistance SF-424

*** 9. Type of Applicant 1: Select Applicant Type:**

C: City or Township Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

* Other (specify):

*** 10. Name of Federal Agency:**

USDA, Rural Development

11. Catalog of Federal Domestic Assistance Number:

10.766

CFDA Title:

Community Facilities Loan and Grant Program

*** 12. Funding Opportunity Number:**

N/A

* Title:

N/A

13. Competition Identification Number:

N/A

Title:

N/A

14. Areas Affected by Project (Cities, Counties, States, etc.):

Add Attachment

Delete Attachment

View Attachment

*** 15. Descriptive Title of Applicant's Project:**

Town of Pembroke Park - Initial Startup Cost for Police Department Equipment

Attach supporting documents as specified in agency instructions.

Add Attachments

Delete Attachments

View Attachments

Application for Federal Assistance SF-424**16. Congressional Districts Of:*** a. Applicant * b. Program/Project

Attach an additional list of Program/Project Congressional Districts if needed.

Add Attachment

Delete Attachment

View Attachment

17. Proposed Project:* a. Start Date: * b. End Date: **18. Estimated Funding (\$):*** a. Federal * b. Applicant * c. State * d. Local * e. Other * f. Program Income * g. TOTAL *** 19. Is Application Subject to Review By State Under Executive Order 12372 Process?**☐ a. This application was made available to the State under the Executive Order 12372 Process for review on ☐ b. Program is subject to E.O. 12372 but has not been selected by the State for review.☐ c. Program is not covered by E.O. 12372.*** 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)**☐ Yes ☒ No

If "Yes", provide explanation and attach

Add Attachment

Delete Attachment

View Attachment

21. *By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)

☒ ** I AGREE

** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

Authorized Representative:Prefix: * First Name: Middle Name: * Last Name: Suffix: * Title: * Telephone Number: Fax Number: * Email: * Signature of Authorized Representative: * Date Signed:

SF – 424 BUDGET

BUDGET INFORMATION - Non-Construction Programs

OMB Number: 4040-0006
Expiration Date: 02/28/2022

SECTION A - BUDGET SUMMARY

Grant Program Function or Activity (a)	Catalog of Federal Domestic Assistance Number (b)	Estimated Unobligated Funds		New or Revised Budget		
		Federal (c)	Non-Federal (d)	Federal (e)	Non-Federal (f)	Total (g)
1. Community Facility Loan & Grant Program	10.766	\$ 1,500,000.00	\$ 500,000.00	\$ 1,500,000.00	\$ 500,000.00	\$ 2,000,000.00
2.						
3.						
4.						
5. Totals		\$ 1,500,000.00	\$ 500,000.00	\$ 1,500,000.00	\$ 500,000.00	\$ 2,000,000.00

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SECTION B - BUDGET CATEGORIES

6. Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY				Total (5)
	(1)	(2)	(3)	(4)	
	Community Facility Loan & Grant Program				
a. Personnel	\$	\$	\$	\$	\$
b. Fringe Benefits					
c. Travel					
d. Equipment	1,100,000.00				1,100,000.00
e. Supplies					
f. Contractual	400,000.00				400,000.00
g. Construction					
h. Other					
i. Total Direct Charges (sum of 6a-6h)	1,500,000.00				\$ 1,500,000.00
j. Indirect Charges					\$
k. TOTALS (sum of 6i and 6j)	\$ 1,500,000.00	\$	\$	\$	\$ 1,500,000.00
7. Program Income	\$	\$	\$	\$	\$

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SECTION C - NON-FEDERAL RESOURCES						
(a) Grant Program		(b) Applicant	(c) State	(d) Other Sources	(e) TOTALS	
8.	Community Facility Loan & Grant Program	\$ 500,000.00	\$	\$	\$ 500,000.00	
9.						
10.						
11.						
12. TOTAL (sum of lines 8-11)		\$ 500,000.00	\$	\$	\$ 500,000.00	
SECTION D - FORECASTED CASH NEEDS						
	Total for 1st Year	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	
13. Federal	\$ 1,000,000.00	\$ 250,000.00	\$ 150,000.00	\$ 100,000.00	\$ 500,000.00	
14. Non-Federal	\$ 500,000.00	\$ 50,000.00	\$ 50,000.00	\$ 100,000.00	\$ 300,000.00	
15. TOTAL (sum of lines 13 and 14)		\$ 1,500,000.00	\$ 300,000.00	\$ 200,000.00	\$ 200,000.00	\$ 800,000.00
SECTION E - BUDGET ESTIMATES OF FEDERAL FUNDS NEEDED FOR BALANCE OF THE PROJECT						
(a) Grant Program		FUTURE FUNDING PERIODS (YEARS)				
		(b) First	(c) Second	(d) Third	(e) Fourth	
16.	Community Facility Loan & Grant Program	\$ 0.00	\$	\$	\$	
17.						
18.						
19.						
20. TOTAL (sum of lines 16 - 19)		\$ 0.00	\$	\$	\$	
SECTION F - OTHER BUDGET INFORMATION						
21. Direct Charges:		22. Indirect Charges:				
23. Remarks:						

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SF – 424 ASSURNACES

ASSURANCES - NON-CONSTRUCTION PROGRAMS

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0040), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management and completion of the project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee- 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.
7. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
8. Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

9. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333), regarding labor standards for federally-assisted construction subagreements.
10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
12. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
13. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.
15. Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. §§2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this award of assistance.
16. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
17. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
18. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
19. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	TITLE
APPLICANT ORGANIZATION	DATE SUBMITTED

Standard Form 424B (Rev. 7-97) Back

DUNS NUMBER & CCR



ALERT: SAM.gov will be down for scheduled maintenance Saturday, 03/13/2021 from 8:00 AM to 1:00 PM.

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Check Entity Registration Status

Page Description

You can quickly check an entity's registration status in SAM by entering a DUNS Number or CAGE Code. The SAM Status Tracker will show you the current status of that entity's most recent record, as well as tell you what steps are left to complete based on why they are registering.

The SAM Status Tracker only returns the registration status for publicly-searchable registration records. If you are a Federal government user, select Search Records in the main navigation menu to view registrations or data that are not publicly available. Results are based on your account type and data access level.

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Check registration status by typing in a DUNS Number.

DUNS Number 024477655 Plus 4 (Optional)

Or, check registration status by typing in a CAGE Code.

CAGE Code SW5G2

Search

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PEMBROKE PARK, TOWN OF

Status: Active

Your registration was activated on Jun 25, 2020. It expires on Jun 25, 2021 which is one year after you submitted it for processing.



Core Data

Completed



Assertions

Completed



Reps & Certs

Completed



POCs

Completed



Submit

Completed



Processing

Completed



Active

Completed



IBM-P-20210200-1138

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Harry Taubenfeld

From: David Dougherty <admin2@renewalsupport.com>
Sent: Thursday, March 18, 2021 6:04 PM
To: Harry Taubenfeld
Cc: Lindsey Puckett; Karissa Hogg
Subject: SAM Renewal Completed - Town of Pembroke Park

Hello Harry,

Your System for Award Management (SAM) renewal registration is now submitted!
You may receive additional information regarding your SAM registration. Please forward anything that you do not understand and/or call us with any questions you may have in the future. We are updating your credentials, therefore, for the next 24 hours you will receive notifications until the submission is complete.

Profile Updates

I provided the following profile updates as I processed your renewal. At your convenience, review all items below for accuracy. Please let me know if you have any concerns or feedback. Also, feel free to let me know if you'd like to make any changes, updates, deletions, etc. I'm here to ensure the information is accurate!

FOR YOUR RECORDS:

USERNAME/EMAIL: htabenfeld@tppfl.gov

PASSWORD: TownofPembrokePark1218@@!!

INDIVIDUAL EXECUTING CONSENT:

Harry Taubenfeld

-----SAM REGISTRY UPDATES-----

- Please confirm your banking information

WELLS FARGO BANK, NA

ABA Routing Number: * *****0248

Account Number: * *****4044

- NAICS Codes

921140 Executive and Legislative Offices, Combined

926150 Regulation, Licensing, and Inspection of Miscellaneous Commercial Sectors

- PSC Codes

9999 MISCELLANEOUS ITEMS

- Please Confirm Points of Contact information

Accounts Receivable POC: Harry Taubenfeld - htabenfeld@tppfl.gov

Electronic Business POC: Harry Taubenfeld - htabenfeld@tppfl.gov

Government Business POC: Harry Taubenfeld - htabenfeld@tppfl.gov

We will automatically renew your registration at the end of your term at the discounted price of \$349. We will use the card on file, and to ensure your account remains active, we will reach out to you at least 90-days prior to your expiration date to confirm your information has not changed and to complete your next renewal.

As you have previously sent a notarized letter to the FSD confirming your entity administrator, it is not necessary for you to send another and your SAM renewal is complete.

*Please note that you can disregard any automated emails that you may receive in the next few weeks regarding your SAM renewal as it may take several weeks for emails previously scheduled to update.

If you have any concerns or need any changes, don't hesitate to respond to this e-mail or give me a call.

Thank you and have a great day!

—
David Dougherty II

Processor

Renewal Support Processing Department

Direct Dial: 813-536-0045

admin2@renewalsupport.com

WARNING: This email originated from outside of the Town of Pembroke Park Organization. Do not click links/images or open attachments unless you recognize the sender and know the content is safe.



TOWN OF PEMBROKE PARK

3150 S.W. 52ND AVENUE PEMBROKE PARK, FLORIDA 33023 BROWARD (954) 966-4600 FAX (954) 966-5186

Geoffrey Jacobs
Mayor

3/8/2021

Georgina Cohen
Vice Mayor

Purpose of Letter

Reynold Dieuveille
Clerk-Commissioner

The purpose of this letter is to formally appoint an Entity Administrator for PEMBROKE PARK, TOWN OF and to attest to the accuracy of the information contained in the entity registration.

Howard P. Clark
Commissioner

Designation of Entity Administrator

Commissioner

J.C. Jimenez
Town Manager

I, Harry Taubenfeld/Budget & Finance Director, the below signed individual, hereby confirm that the appointed Entity Administrator is an authorized officer, agent, or representative of the Entity. This letter authorizes the appointed Entity Administrator to manage the Entity's registration record, its associated users, and their roles to the Entity, in the System for Award Management (SAM).

Melissa P. Anderson
Town Attorney

Marlen D. Martell
Town Clerk

Entity Covered by this Letter

PEMBROKE PARK, TOWN OF
3150 SW 52ND AVE
HOLLYWOOD, FL, 33023-5413,
UNITED STATES
DUNS: 024477655

Entity Administrator Contact Information

Harry Taubenfeld
(954)966-4600
htaubenfeld@tppfl.gov

For the purpose of registering with the United States Government through the online System for Award Management (SAM), I do not authorize any third party to act on behalf of the Entity listed above. The entity administrator is directly affiliated with the entity being registered.

Attestation

I, the below-signed, attest to the following:

- All information contained in this letter is complete and accurate.
- The designated Entity Administrator listed above has an individual SAM User Account created with the email address provided in this letter.
- The banking information provided for Electronic Funds Transfer on the Financial Information Page in the SAM.gov registration for the Entity above is correct and accurate.



TOWN OF PEMBROKE PARK

3150 S.W. 52ND AVENUE PEMBROKE PARK, FLORIDA 33023 BROWARD (954) 966-4600 FAX (954) 966-5186

Respectfully,

X [Signature] (SIGNATURE)

Harry Taubenfeld
Budget & Finance Director
htaubenfeld@tppfl.gov
PEMBROKE PARK, TOWN OF
3150 SW 52ND AVE
HOLLYWOOD, FL, 33023-5413,
UNITED STATES

TO BE COMPLETED BY NOTARY
(in accordance with State notary requirements)

State of Florida

County of Broward

This instrument was acknowledged before me this 10th day of March (month),
2021 (year), by Harry Taubenfeld, Finance Director (name of officer
or agent, title or officer or agent) of Town of Pembroke Park (name of
entity).

☒ Personally Known

☐ Produced Identification

Type of ID and Number on ID _____

(Seal)



[Signature]
Signature of Notary

Marlen Martell
Name of Notary
(Typed, Stamped or Printed)

Notary Public, State of Florida

LEGAL LETTER



TOWN OF PEMBROKE PARK

3150 S.W. 52ND AVENUE PEMBROKE PARK, FLORIDA 33023 BROWARD (954) 966-4600 FAX (954) 966-5186

Geoffrey Jacobs
Mayor

March 22, 2021

Georgina Cohen
Vice Mayor

Reynold Dieuveille
Clerk-Commissioner

Howard P. Clark
Commissioner

Commissioner

J.C. Jimenez
Town Manager

Melissa P. Anderson
Town Attorney

Marlen D. Martell
Town Clerk

Ms. Ada Rivera, Area Specialist
USDA RURAL Development
420 South State Road 7 Suite 166
Royal Palm Beach, Florida 33414

RE: Legal Authority

Dear Ms. Rivera,

This is to certify that I have examined the Charter of the Town of Pembroke Park, a municipal corporation duly organized and existing under Title VII, Chapter 165 through 185 of the Florida Statutes, and the Constitution of the State of Florida. It is my opinion from such examination that the Town of Pembroke Park has the right and authority to borrow money, give security, therefore, raise revenue for repayment therefore, and to construct, operate and maintain equipment and facilities.

Sincerely,

Melissa P. Anderson
Town Attorney
Town of Pembroke Park
Townattorney@tppfl.gov
954.966.4600

BALANCE SHEET

Form RD 442-3
(Rev. 3-97)

BALANCE SHEET

Name Town of Pembroke Park

Address 3150 Sw 52nd avenue
Pembroke Park, Florida 33023

	09-30-2019		
	Month	Day	Year
ASSETS			
<u>CURRENT ASSETS</u>			
1. Cash on hand in Banks			\$408,869.00
2. Time deposits and short-term investments			\$4,241,919.00
3. Accounts receivable			\$376,929.00
4. Less: Allowance for doubtful accounts	(	)	(
5. Inventories			
6. Prepayments			\$36,176.00
7. Net Pension Asset - Commissioner Pension			
8. Intergovernmental Receivable			\$427,071.00
9. Total Current Assets (Add 1 through 8)	\$0.00		\$5,490,964.00
<u>FIXED ASSETS</u>			
10. Land			\$1,881,641.00
11. Buildings			\$984,935.00
12. Furniture and equipment			\$5,130,259.00
13. Depreciable, Net			
14. Less: Accumulated depreciation	(	)	(\$4,619,602.00)
15. Net Total Fixed Assets (Add 10 through 14)	\$0.00		\$3,377,233.00
<u>OTHER ASSETS</u>			
16. Net Deferred Outflow/Inflow of Resources			\$243,698.00
17. Net Pension Assets - Commissioners			\$27,998.00
18. Total Assets (Add 9, 15, 16 and 17)	\$0.00		\$9,139,893.00
LIABILITIES AND EQUITIES			
<u>CURRENT LIABILITIES</u>			
19. Accounts payable			\$642,778.00
20. Notes payable			
21. Current portion of USDA note			
22. Customer deposits			\$57,019.00
23. Taxes payable			
24. Interest payable			
25. Accrued Liabilities			\$398,039.00
26. Deferred Revenue			\$189,779.00
27. Total Current Liabilities (Add 19 through 26)	\$0.00		\$1,287,615.00
<u>LONG-TERM LIABILITIES</u>			
28. Notes payable USDA			
29. Compensated Absences			\$101,070.00
30. OPEB & Pension Liabilities & Deferred In			\$1,944,532.00
31. Total Long-Term Liabilities (Add 28 through 30)	\$0.00		\$2,045,602.00
32. Total Liabilities (Add 27 and 31)	\$0.00		\$3,333,217.00
<u>EQUITY</u>			
33. Retained earnings			\$5,806,676.00
34. Memberships			
35. Total Equity (Add lines 33 and 34)	\$0.00		\$5,806,676.00
36. Total Liabilities and Equity (Add lines 32 and 35)	\$0.00		\$9,139,893.00

CERTIFIED CORRECT

Date

Appropriate Official (Signature)

According to the Paperwork Reduction Act of 1995, no persons are required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0570-0015 and 0572-0137. The time required to complete this information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.

RD 442-3 (Rev. 3-97)

BANK LETTERS

Harry Taubenfeld

From: latosha.wedderburn@wellsfargo.com
Sent: Thursday, March 18, 2021 4:12 PM
To: Harry Taubenfeld
Subject: RE: Town of Pembroke Park Police Dept Funding & USDA Loan Refinance

Hi Harry, we would not be able to provide pricing for \$1MM loan; quite honestly our pricing models are designed to structure lending deals that make sense both from a cost perspective to the client, while also being profitable to the bank and this often makes smaller deals (say, less than \$5MM) prohibitive when you consider the built in costs/overhead/etc.

If the combined opportunity does not total more than, at a minimum \$4MM, we will have to pass.

Latosha Wedderburn
Relationship Manager, AVP
Government & Institutional Banking

Wells Fargo Government Banking
450 S. Australian Avenue, 7th Floor | West Palm Beach, FL 33401
MAC Z6344-070
Tel 561-650-2368 | Cell 561-475-0667 | eFax (866) 725-0191

latosha.wedderburn@wellsfargo.com

wellsfargo.com/government

From: Harry Taubenfeld <htaubenfeld@tppfl.gov>
Sent: Thursday, March 18, 2021 12:50 PM
To: Wedderburn, Latosha [GIB LOCAL GVT REL MANAGER] <latosha.wedderburn@wellsfargo.com>
Subject: RE: Town of Pembroke Park Police Dept Funding & USDA Loan Refinance

Good Afternoon Latosha,

Thanks for the update.

The length of the note may work. Would it be possible to get a general idea of what the cost would be on a \$1M note for 8 years?

We currently have a 40 year note with the USDA for a project the Town did back in 2009. We are looking at what options are available to us:

1. Payoff existing note - \$2.M
2. Apply for Construction Loan for Town sewer project
3. Combine 1 and 2 into a new loan



Harry Taubenfeld
Budget & Finance Director, Town of Pembroke Park
954.966.4600 ext. 232 | htaubenfeld@tppfl.gov
www.townofpembrokepark.com
3150 SW 52nd Ave Pembroke Park, FL 33023

2021 FISCAL YEAR BUDGET

(submitted electronically)

CERTIFICATION – (1900-D)

**CERTIFICATION REGARDING THE IDENTIFICATION AND REPORTING RURAL DEVELOPMENT
ASSISTANCE TO RURAL DEVELOPMENT EMPLOYEES, RELATIVES, ASSOCIATES AND
TRANSACTION CONFLICT OF INTEREST**

This certification is required 7 CFR 1900, Subpart D, Processing and Servicing Rural Development Assistance to employees, Relatives, and Associates, and all guidance related thereto.

Rural Development (RD) prohibits any elected or appointed official, agent, or employee of a recipient from having any financial or personal interest in any transaction or activity funded. Recipients are required to identify, in writing, any known relationship or association with an RD employee in accordance with 7 CFR 1900, Subpart D. To ensure the highest standards of honesty, integrity, and impartiality by RD employees, the applicant must identify any RD assistance benefiting an RD employee in any of the following circumstances:

1. RD employee is the recipient.
2. RD employee's family member(s) or known close relative(s) are the recipient.
3. RD employee has an immediate working relationship with the recipient, the employee related to the recipient, or the employee who would normally conduct the activity.
4. RD employee has a business or close personal association with the recipient.

I hereby certify in this disclosure letter, in accordance with 7 CFR 1900, Subpart D, that any known relationships or close associates of an RD employee, real or potential conflicts, or conflicts in transactions, if any, are listed below or will be disclosed immediately upon discovery:

In witness whereof, _____, on this
date the executor has certified that the above and disclosed information is correct to the best of his/her
knowledge.

Date: _____

Title: _____

Signatory's Full Name: _____

Invoice Estimates

Town of Pembroke Park
Projected Police Start Up Cost
April 8, 2021

PURCHASES

Vendor	Description	Qty	Amount	Approved Procurement	Notes:
Enterprise	Vehicles	11	\$ 477,267.46	Y	Sourcewell Contract
Motorola Solutions	Officer Radio	20	\$ 114,539.94	Y	BSO Master Agreement
DELL	Servers		\$ 100,000.00		ESTIMATE
Vector Security	Security Cameras		\$ 100,000.00		ESTIMATE
DELL	Computers		\$ 68,173.41	Y	Current Contract
AXON	Taser & Bodycam	16	\$ 58,557.09	Y	Government Contract
	Uniforms - inc. handcuffs		\$ 20,000.00		ESTIMATE
One Beat	AED's	14	\$ 18,130.00		ESTIMATE
Pro Force Law Enforcement	Firearms/Holster/Ammo	20	\$ 15,072.10	Y	3 Price Quotes Submitted.
GL DISTRIBUTORS	Body Armor	16	\$ 14,059.20	y	State Contract - INVOICE NEEDED
Dataworks Plus	Fingerprint Scanner	1	\$ 10,725.00	y	State Contract
Sonicwall	Firewall		\$ 10,000.00		ESTIMATE
Apollo Security Access Control (APACS)	ID Badge System	1	\$ 9,745.00	y	Piggyback of Palm beach Contract
GL DISTRIBUTORS	Helmets	15	\$ 6,694.65	y	State Contract
Keyper System	Electronic Key Locker	1	\$ 6,246.12	y	Government Contract
Stop Sticks	9' Stop Stick	1	\$ 4,916.71	Y	Price Quote less than \$5K - Only Requires One Quote
Stalker Radar	Radar Gun	2	\$ 4,759.00	y	Price Quote less than \$5K - Only Requires One Quote
Dataworks Plus	Fingerprint Scanner	1	\$ 4,404.00	y	State Contract
Peacekeeper Products International	26" Expandable Batons & Holster	20	\$ 3,875.23	Y	Price Quote less than \$5K - Only Requires One Quote
GL DISTRIBUTORS	Balistic Shield	1	\$ 3,598.00	y	Price Quote less than \$5K - Only Requires One Quote
GL Distributors	Pepper Spray	25	\$ 728.57	Y	Price Quote less than \$5K - Only Requires One Quote
GL DISTRIBUTORS	Flares		\$ 675.00	y	Price Quote less than \$5K - Only Requires One Quote
			<u>\$ 1,052,166.48</u>		

SERVICE FEES & SUBSCRIPTIONS

Vendor	Description	Qty	Amount	Approved Procurement	Notes:
Tyler	Records Management		\$ 221,672.00		ESTIMATE
Enterprise Fleet Management	Management Fee		\$ 48,390.00	Y	Sourcewell Contract
Barracuda	Backup System		\$ 44,787.00	Y	GSA CONTRACT
Darktrase	Cybersecurity		\$ 30,000.00		ESTIMATE
Verizon Wireless	Wireless Cards for Laptops	20	\$ 8,652.00	Y	Included in contract price with Verizon
Sonicwall	Firewall		\$ 12,000.00		ESTIMATE
Power DMS	Content Management Software Subscription	1	\$ 7,095.43	y	Price Quote less than \$5K - Only Requires One Quote Add licences with exceed \$5K threshold and would require another price quote
Cyber Tech Analytics Services	Security Consultant		\$ 4,800.00	y	Price Quote less than \$5K - Only Requires One Quote
Net Motion Wireless	Software to communicate with Local, State and Federal Agencies	20	\$ 1,975.50	Y	Price Quote less than \$5K - Only Requires One Quote
Guardian Tracking	Software - Asset management		\$ 1,562.00	Y	Price Quote less than \$5K - Only Requires One Quote
			<u>\$ 380,933.93</u>		

Total Equipment Start up Cost		\$ 1,433,100.41	
	Payroll	\$ 500,000.00	ESTIMATE - timeline needs to be updated
Total Startup Costs excluding Construction		<u>\$ 1,933,100.41</u>	

POLICE VEHICLES



Town of Pembroke Park PD Proposal

Quote #	Vehicle	# of units	Vehicle Cost with Equip.	Monthly Mngt F	Maint. Rate	Equity at term
4756018	2021 Dodge Durango Pursuit AWD	5	\$46,907.85	\$50.00	\$6.00	\$9,500
4919854	2021 Ford F-150 Patrol Unit	3	\$40,855.15	\$50.00	\$69.50	\$16,000
4758712	2021 Dodge Durango Admin	2	\$40,448.00	\$50.00	\$6.00	\$11,000
4924442	2021 Dodge Durango Commander	1	\$39,266.76	\$50.00	\$6.00	\$11,000
		11	\$477,267.46	\$550.00	\$256.50	\$128,500
Year 1			\$486,945.46			
Year 2			\$9,678.00			
Year 3			\$9,678.00			
Year 4			\$9,678.00			
Year 5			\$9,678.00			
Total			\$525,657.46			
Year Average			\$105,131.49			

Harry Taubenfeld

From: Granadillo, Jesus E <Jesus.E.Granadillo@efleets.com>
Sent: Wednesday, March 17, 2021 9:33 AM
To: Harry Taubenfeld
Subject: **Final Proposal and quotes**
Attachments: Town of Pembroke Park Patrol unit quote.pdf; Quote # 1098.PDF; Town of Pembroke Park Patrol unit quote- Prepaid.pdf; Town of Pembroke Park F150 Patrol Unit quote.pdf; Quote # 1459.PDF; Town of Pembroke Park F150 Patrol Unit quote- Prepaid.pdf; Town of Pembroke Park Durango Admin unit quote.pdf; Town of Pembroke Park Durango Admin unit quote- Prepaid.pdf; Quote # 1106.PDF; Town of Pembroke Park Durango Commander unit quote.pdf; Quote # 1457.PDF; Town of Pembroke Park Durango Commander unit quote- Prepaid.pdf; Town of Pembroke Park PD proposal Financing (11).pdf; Town of Pembroke Park PD proposal Prepaid (11).pdf

Good Morning Harry, I was able to get the quotes back yesterday afternoon so I could provide you with the information you requested.

Please find attached:

- Town of Pembroke Park Patrol Unit Q#4756018
 - Vehicle Cost \$33,295
 - Equipment Cost \$11,786.49
 - Graphics \$1,645.36
- Public Safety Supply Q#1098
- Town of Pembroke Park Patrol Unit Prepaid Q#4756018

- Town of Pembroke Park F-150 Patrol Unit Q#4919854
 - Vehicle Cost \$30,585
 - Equipment Cost \$8,209.71
 - Graphics \$1,861.44
- Public Safety Supply Q#1459
- Town of Pembroke Park F-150 Patrol Unit Prepaid Q#4919854

- Town of Pembroke Park Durango Admin Unit Q#4758712
 - Vehicle Cost \$33,493
 - Equipment Cost \$6,756
 - No Graphics
- Public Safety supply Q#
- Town of Pembroke Park Durango Admin Unit Prepaid Q#4758712

- Town of Pembroke Park Durango Commander Unit Q#4924442
 - Vehicle Cost \$33,108
 - Equipment Cost \$6,159.76
 - No Graphics
- Public Safety Supply Q#1457
- Town of Pembroke Park Durango Commander Unit Prepaid Q#4924442

- Town of Pembroke Park proposal Financing option (11 units)
- Town of Pembroke Park proposal Prepaid option (11 units)

Please let me know if you have any questions or if you need me to modify anything.



Jesus E Granadillo
Senior Account Executive
South Florida

(954) 354-5428 direct
(844) 801-9144 fax
(562) 257-8784 cell
Jesus.E.Granadillo@efleets.com

Enterprise Fleet Management
5105 Johnson Road
Coconut Creek, FL 33073
efleets.com

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PUBLIC SAFETY SUPPLY, LLC

625 W 18TH ST
HIALEAH, FL 33010

QUOTATION

Quote Number: 1098
Quote Date: Sep 17, 2020
Page: 1

Voice: 888-895-8745
Fax: 888-308-3029

Quoted To:

ENTERPRISE LEASING
5105 JOHNSON ROAD
COCONUT CREEK, FL 33073

Customer ID	Good Thru	Payment Terms	Sales Rep
ENTERPRISE LEASING	10/17/20	Net 30 Days	RAY

Quantity	Item	Description	Unit Price	Amount
5.00	FE-VALR51	*****2021 DODGE DURANGO PATROL UNITS*****PEMBROKE PARK PD***** PACKAGE 51" VALOR GLOW WORM BAR LIGHTBAR W/LOW PROFILE FEETS, HOOK KIT, PF200 SIREN, ES100C, BRKT,RBKIT1, RD-DUR19, SAO# 1520352605	2,995.00	14,975.00
5.00	FE-PF200	PATHFINDER, 100/200 SELF-CONT.		
5.00	FE-ES100C	SPKR,EMERG, 100W,PLASTIC,		
5.00	FE-ESB-U	ES100 UNIVERSAL BRACKET		
5.00	FE-RBKIT1	RUMBLER WOOFER		
5.00	FE-RB-DUR19	RUMBLER BRACKETS		
		DURANGO 2019-2020		
5.00	OBOCABLE6-DGCAN	WIRE ASSY, VARIOUS, INTERFACE 6FT	105.46	527.30
5.00		(FENIEX) H-2220 4-X FLASHER 4-CHANNEL LED FLASHER	55.00	275.00
5.00		(GORHINO) 5201 GO-RHINO ALUMINUM LR SERIES PUSH BUMPER	381.65	1,908.25
5.00	TR-CC-DGFS-OEM-18	18" floor-shift console. 7" slope / 4" next to shifter / 7" rear level area. Accommodates OEM features (AWD mod, USB/DC outlet, etc.)	462.50	2,312.50
5.00	FP-PATHFINDER	4" FACEPLATE FOR A FEDERAL SIGNAL PATHFINDER SIREN		
5.00	FP-BLNK1	1' BLANK FACEPLATE		
Subtotal				Continued
Sales Tax				Continued
TOTAL				Continued



PUBLIC SAFETY SUPPLY, LLC
 625 W 18TH ST
 HIALEAH, FL 33010

QUOTATION

Quote Number: 1098
 Quote Date: Sep 17, 2020
 Page: 2

Voice: 888-895-8745
 Fax: 888-308-3029

Quoted To:

ENTERPRISE LEASING
 5105 JOHNSON ROAD
 COCONUT CREEK, FL 33073

Customer ID	Good Thru	Payment Terms	Sales Rep
ENTERPRISE LEASING	10/17/20	Net 30 Days	RAY

Quantity	Item	Description	Unit Price	Amount
5.00	FP-USB-2DC	2" FACEPLATE WITH TWO (2) DC OUTLETS AND ONE (1) DUAL-PORT USB OUTLET	51.61	258.05
5.00	FP-SGTRAY	4" CONSOLE TRAY FOR CELLPHONE, KEYS, ETC	30.24	151.20
5.00	AC-INBHG	4" INTERNAL DUAL CUP BEVERAGE HOLDER	39.69	198.45
5.00		(TROY) FP-AP3 FACEPLATE 3" PLATE WITH 3 DC OUTLETS HOLES (INCLUDED IN PRICING)		
5.00		(PRINTEK) 93633 i820 USB PRINTER	466.80	2,334.00
5.00		(PRINTEK) 93677 USB-C, CABLE, 10'	21.50	107.50
5.00		(PRINTEK) 93443 IN-VEHICLE POWER ADAPTER, 6'	58.75	293.75
5.00		(PRINTEK) 93696 CAGE MOUNT BRACKETS	39.20	196.00
5.00	DE2045-1320	Lind Dell Rugged Latitude 14 (5404) Adapter	149.99	749.95
5.00	TR-CM-SDMT-SL-LED	CONSOLE SIDE HT. ADJ MOUNT W/SLIDE ARM FOR DOCKING STATION	324.00	1,620.00
5.00	7160-0250-01	NotePad V Universal Computer Cradle with Tall clips for Rugged Computers	245.00	1,225.00
5.00	TR-TP-E-SM6-US-SS	Space-Maker front partition with sliding window, square-hole crawl-thru barrier, weapon recess panel. Allows extra back seat room on PS.	745.11	3,725.55
5.00	TR-2-SAB-DUR-SM	100% seat slide, extra seat-back recline,		
			Subtotal	Continued
			Sales Tax	Continued
			TOTAL	Continued

**PUBLIC SAFETY
SUPPLY**

PUBLIC SAFETY SUPPLY, LLC
625 W 18TH ST
HIALEAH, FL 33010

QUOTATION

Quote Number: 1098
Quote Date: Sep 17, 2020
Page: 3

Voice: 888-895-8745
Fax: 888-308-3029

Quoted To:

ENTERPRISE LEASING
5105 JOHNSON ROAD
COCONUT CREEK, FL 33073

Customer ID	Good Thru	Payment Terms	Sales Rep
ENTERPRISE LEASING	10/17/20	Net 30 Days	RAY

Quantity	Item	Description	Unit Price	Amount
		no-holes-drilled design		
5.00	TR-KP-SMDUR-BF-SS	Kick panel assembly with foot pockets	139.86	699.30
5.00	TR-WG-DUR18-SET	Window guard set, vertical bar design	215.46	1,077.30
5.00	TR-TP-DUR18-R	2018-19 Durango rear partition three-sided design	434.70	2,173.50
10.00	XSM2-BRW	XSTREAM DUAL HEAD WITH WIRE LEADS	175.50	1,755.00
		BLUE/RED/WHITE-BLUE/RED/WHITE		
		MOUNTED ON THE REAR CARGO		
		WINDOWS ONE ON EACH SIDE		
5.00	FE-MPS300U-B	MICROPULSE ULTRA 3-LED BLUE ONE (1) MOUNTED ON THE PASSENGER BOTTOM OF HATCH TO BE SEEN WHEN IN UP POSITION	56.65	283.25
5.00	FE-MPS300U-R	MICROPULSE ULTRA 3-LED RED MOUNTED ONE (1) MOUNTED ON THE PASSENGER BOTTOM OF HATCH TO BE SEEN WHEN IN UP POSITION	56.65	283.25
5.00	FE-MPS620UX-RW	12-LED LIGHT HEAD RED/WHITE CLEAR LENS	83.70	418.50
5.00	FE-MPS620UX-BW	12-LED LIGHT HEAD BLUE/WHITE CLEAR LENS	83.70	418.50
5.00		(FEDERAL) IPX-LPH1 LICENSE PLATE BRACKET WITH HORIZONTAL MOUNT TABS	21.06	105.30
			Subtotal	Continued
			Sales Tax	Continued
			TOTAL	Continued

**PUBLIC SAFETY
SUPPLY**

PUBLIC SAFETY SUPPLY, LLC

625 W 18TH ST
HIALEAH, FL 33010

Voice: 888-895-8745
Fax: 888-308-3029

QUOTATION

Quote Number: 1098
Quote Date: Sep 17, 2020
Page: 4

Quoted To:

ENTERPRISE LEASING
5105 JOHNSON ROAD
COCONUT CREEK, FL 33073

Customer ID	Good Thru	Payment Terms	Sales Rep
ENTERPRISE LEASING	10/17/20	Net 30 Days	RAY

Quantity	Item	Description	Unit Price	Amount
5.00		(FENIEX) H-2220 4-X FLASHER 4-CHANNEL LED FLASHER	55.00	275.00
10.00	FE-416910-B	SINGLE CORNER LEDs INLINE FLAS BLUE MOUNTED TWO (2) REVERSE LIGHT	59.95	599.50
5.00	SUV39-2-00	SUV 2.0 RAPID ACESS WEAPONS LOCKERS	755.00	3,775.00
5.00	F39-000	SUV 2.0 FENCE PACKAGE	259.37	1,296.85
5.00	DD38KIT	DODGE DURANGO INSTALL KIT	174.94	874.70
10.00	PS-202-08U	8 GANG FUSE BLOCK WITH GROUNDING PAD	20.00	200.00
5.00	PS-GCA100	PUBLIC SAFETY USA GCA SERIES , MANUAL RESET , TYPE III 100 AMP CIRCUIT BREAKER	35.00	175.00
5.00	INSTALL	Install Fee for products listed above. Includes all wiring, fuses, connectors, miscellaneous brackets	2,550.00	12,750.00
5.00	FREIGHT	FREIGHT OPTION: TO ADD ONE SANTA CRUZ SC-917-5 RAPID ADJUST UNIVERSAL GUN RACK ADD \$385 EQUIPMENT \$170 LABOR TO INSTALL TOTAL \$555	165.00	825.00
			Subtotal	58,842.45
			Sales Tax	
			TOTAL	58,842.45



PUBLIC SAFETY SUPPLY, LLC
625 W 18TH ST
HIALEAH, FL 33010

QUOTATION

Quote Number: 1457
Quote Date: Feb 17, 2021
Page: 1

Voice: 888-895-8745
Fax: 888-308-3029

Quoted To:

ENTERPRISE LEASING
5105 JOHNSON ROAD
COCONUT CREEK, FL 33073

Customer ID	Good Thru	Payment Terms	Sales Rep
ENTERPRISE LEASING	3/19/21	Net 30 Days	RAY

Quantity	Item	Description	Unit Price	Amount
1.00	FE-SIFMS-3363145	*****2021 DODGE DURANGO COMMANDER UNIT*****PEMBROKE PARK PD***** SPECTRALUX ILS LOW PROFILE RED/BLUE FULL FRONT FLOOD 8-HEAD FRONT SPLIT CENTER FOCUSED STYLE FOR DURANGO 2016-2020	1,943.50	1,943.50
1.00	FE-PF200	PATHFINDER, 100/200 SELF-CONT.		
1.00	FE-ES100C	SPKR, EMERG, 100W, PLASTIC,		
1.00	FE-ESB-U	ES100 UNIVERSAL BRACKET		
1.00	FE-RBKIT1	RUMBLER WOOFER		
1.00	FE-RB-DUR19	RUMBLER BRACKETS DURANGO 2019-2020		
1.00	OBD CABLE6-DGCAN	WIRE ASSY, VARIOUS, INTERFACE 6FT	105.46	105.46
1.00		(FENIEX) H-2220 4-X FLASHER 4-CHANNEL LED FLASHER	55.00	55.00
1.00	FE-MPS620U-RW	12-LED LIGHT HEAD RED/WHITE CLEAR LENS MOUNTED (1) ONE ON THE GRILL	83.70	83.70
		12-LED LIGHT HEAD RED/WHITE CLEAR LENS MOUNTED (1) ONE ON THE GRILL		
Subtotal				Continued
Sales Tax				Continued
TOTAL				Continued



PUBLIC SAFETY SUPPLY, LLC

625 W 18TH ST
HIALEAH, FL 33010

QUOTATION

Quote Number: 1457

Quote Date: Feb 17, 2021

Page: 2

Voice: 888-895-8745

Fax: 888-308-3029

Quoted To:

ENTERPRISE LEASING
5105 JOHNSON ROAD
COCONUT CREEK, FL 33073

Customer ID	Good Thru	Payment Terms	Sales Rep
ENTERPRISE LEASING	3/19/21	Net 30 Days	RAY

Quantity	Item	Description	Unit Price	Amount
1.00	FE-MPS620U-BW	12-LED LIGHT HEAD BLUE/WHITE CLEAR LENS MOUNTED (1) ONE ON THE GRILL	83.70	83.70
1.00	TR-CC-DGFS-OEM-18	18" floor-shift console. 7" slope / 4" next to shifter / 7" rear level area. Accommodates OEM features (AWD mod, USB/DC outlet, etc.)	462.50	462.50
1.00	FP-PATHFINDER	4" FACEPLATE FOR A FEDERAL SIGNAL PATHFINDER SIREN		
1.00	FP-BLNK1	1" BLANK FACEPLATE		
1.00	FP-USB-2DC	2" FACEPLATE WITH TWO (2) DC OUTLETS AND ONE (1) DUAL-PORT USB OUTLET	51.61	51.61
1.00	FP-SGTRAY	4" CONSOLE TRAY FOR CELLPHONE, KEYS, ETC	30.24	30.24
1.00	AC-INBHG	4" INTERNAL DUAL CUP BEVERAGE HOLDER	39.69	39.69
1.00		(TROY) FP-AP3 FACEPLATE 3" PLATE WITH 3 DC OUTLETS HOLES (INCLUDED IN PRICING)		
Subtotal				Continued
Sales Tax				Continued
TOTAL				Continued



PUBLIC SAFETY SUPPLY, LLC
625 W 18TH ST
HIALEAH, FL 33010

QUOTATION

Quote Number: 1457
Quote Date: Feb 17, 2021
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Quoted To:

ENTERPRISE LEASING
5105 JOHNSON ROAD
COCONUT CREEK, FL 33073

Customer ID	Good Thru	Payment Terms	Sales Rep
ENTERPRISE LEASING	3/19/21	Net 30 Days	RAY

Quantity	Item	Description	Unit Price	Amount
1.00	TR-AC-TB-ARMMNT-58	Console mounted height adjustable arm rest. (Formerly part number AC-ARMMNT-58)	225.00	225.00
2.00	XSM2-BRW	XSTREAM DUAL HEAD WITH WIRE LEADS BLUE/RED/WHITE-BLUE/RED/WHITE MOUNTED ON THE REAR CARGO WINDOWS ONE ON EACH SIDE	175.50	351.00
1.00	FE-MPS620UX-RW	12-LED LIGHT HEAD RED/WHITE CLEAR LENS	83.70	83.70
1.00	FE-MPS620UX-BW	12-LED LIGHT HEAD BLUE/WHITE CLEAR LENS	83.70	83.70
1.00		(FEDERAL) IPX-LPH1 LICENSE PLATE BRACKET WITH HORIZONTAL MOUNT TABS	21.06	21.06
1.00		(FENIEX) H-2220 4-X FLASHER 4-CHANNEL LED FLASHER	55.00	55.00
2.00	FE-416910-B	SINGLE CORNER LEDs INLINE FLAS BLUE MOUNTED TWO (2) REVERSE LIGHT	59.95	119.90
2.00	PS-202-08U	8 GANG FUSE BLOCK WITH GROUNDING PAD	20.00	40.00
1.00	PS-GCA100	PUBLIC SAFETY USA GCA SERIES , MANUAL RESET , TYPE III	35.00	35.00
			Subtotal	Continued
			Sales Tax	Continued
			TOTAL	Continued



PUBLIC SAFETY SUPPLY, LLC
625 W 18TH ST
HIALEAH, FL 33010

QUOTATION

Quote Number: 1457
Quote Date: Feb 17, 2021
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Voice: 888-895-8745
Fax: 888-308-3029

Quoted To:

ENTERPRISE LEASING
5105 JOHNSON ROAD
COCONUT CREEK, FL 33073

Customer ID	Good Thru	Payment Terms	Sales Rep
ENTERPRISE LEASING	3/19/21	Net 30 Days	RAY

Quantity	Item	Description	Unit Price	Amount
1.00	INSTALL	100 AMP CIRCUIT BREAKER Install Fee for products listed above. Includes all wiring, fuses, connectors, miscellaneous brackets	2,125.00	2,125.00
1.00	FREIGHT	FREIGHT OPTION: TO ADD ONE SANTA CRUZ SC-917-5 RAPID ADJUST UNIVERSAL GUN RACK ADD \$385 EQUIPMENT \$170 LABOR TO INSTALL TOTAL \$555	165.00	165.00
			Subtotal	6,159.76
			Sales Tax	
			TOTAL	6,159.76



PUBLIC SAFETY SUPPLY, LLC

625 W 18TH ST
HIALEAH, FL 33010

Voice: 888-895-8745
Fax: 888-308-3029

QUOTATION

Quote Number: 1459
Quote Date: Feb 17, 2021
Page: 1

Quoted To:

ENTERPRISE LEASING
5105 JOHNSON ROAD
COCONUT CREEK, FL 33073

Customer ID	Good Thru	Payment Terms	Sales Rep
ENTERPRISE LEASING	3/19/21	Net 30 Days	RAY

Quantity	Item	Description	Unit Price	Amount
3.00		*****2021 FORD F-150 CREW CAB SUPERVISOR UNITS*****PEMBROKE PARK PD***** (FEDERAL) SIFMJS-FD15-P3 LOW PROFILE RED BLUE WHITE ILS 2015+ F-150 FULL FRONT FLOOD PACKAGE INCLUDES: PF200H SIREN ES100C SPEAKER BRACKET INCL RBKIT1 BRACKET	2,129.55	6,388.65
3.00	FE-ES100C	SPKR,EMERG, 100W,PLASTIC,		
3.00	FE-ESB-U	ES100 UNIVERSAL BRACKET		
3.00	FE-RBKIT1	RUMBLER WOOFER		
3.00	FE-RB-DUR19	RUMBLER BRACKETS		
3.00	OBOCABLE6-DGCAN	DURANGO 2019-2020 WIRE ASSY, VARIOUS, INTERFACE 6FT	105.46	316.38
3.00		(FENIEX) H-2220 4-X FLASHER 4-CHANNEL LED FLASHER	55.00	165.00
3.00	FE-PBX-06	Push Bumper for Ford F-150 2015-2021	418.55	1,255.65
3.00	FE-PBX-TCP-2	PUSH BUMPER PLAIN TOP CHANNEL	23.65	70.95
3.00	7170-0236	2015+ Ford F-150 Aluminum Body COMPUTER STAND	523.25	1,569.75
3.00	DE2045-1320	Lind Dell Rugged Latitude 14 (5404) Adapter	149.99	449.97
3.00	7160-0250-01	NotePad V Universal Computer Cradle with Tall clips for Rugged Computers	245.00	735.00
3.00		(JOTTO) 475-1291-F-150 SSV 18-20 Single	1,190.00	3,570.00
Subtotal				Continued
Sales Tax				Continued
TOTAL				Continued



PUBLIC SAFETY SUPPLY, LLC

625 W 18TH ST
HIALEAH, FL 33010

Voice: 888-895-8745
Fax: 888-308-3029

QUOTATION

Quote Number: 1459
Quote Date: Feb 17, 2021
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Quoted To:

ENTERPRISE LEASING
5105 JOHNSON ROAD
COCONUT CREEK, FL 33073

Customer ID	Good Thru	Payment Terms	Sales Rep
ENTERPRISE LEASING	3/19/21	Net 30 Days	RAY

Quantity	Item	Description	Unit Price	Amount
6.00	XSM2-BRW	Cell Lite Package (SSV/Police Responder) XSTREAM DUAL HEAD WITH WIRE LEADS BLUE/RED/WHITE-BLUE/RED/WHITE MOUNTED ON THE REAR WINDOW ONE ON EACH SIDE	175.50	1,053.00
3.00	FE-MPS620UX-RW	12-LED LIGHT HEAD RED/WHITE CLEAR LENS	83.70	251.10
3.00	FE-MPS620UX-BW	12-LED LIGHT HEAD BLUE/WHITE CLEAR LENS	83.70	251.10
3.00		(FEDERAL) IPX-LPH1 LICENSE PLATE BRACKET WITH HORIZONTAL MOUNT TABS	21.06	63.18
3.00		(FENIEX) H-2220 4-X FLASHER 4-CHANNEL LED FLASHER	55.00	165.00
6.00	FE-416910-B	SINGLE CORNER LEDs INLINE FLAS BLUE MOUNTED TWO (2) REVERSE LIGHT	59.95	359.70
6.00	FE-416910-W	SINGLE CORNER LEDs INLINE FLAS MOUNTED TWO (2) REAR CARGO LIGHT	59.95	359.70
6.00	PS-202-08U	8 GANG FUSE BLOCK WITH GROUNDING PAD	20.00	120.00
3.00	PS-GCA100	PUBLIC SAFETY USA GCA SERIES , MANUAL RESET , TYPE III	35.00	105.00
			Subtotal	Continued
			Sales Tax	Continued
			TOTAL	Continued



PUBLIC SAFETY SUPPLY, LLC

625 W 18TH ST
HIALEAH, FL 33010

QUOTATION

Quote Number: 1459

Quote Date: Feb 17, 2021

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Voice: 888-895-8745

Fax: 888-308-3029

Quoted To:

ENTERPRISE LEASING
5105 JOHNSON ROAD
COCONUT CREEK, FL 33073

Customer ID	Good Thru	Payment Terms	Sales Rep
ENTERPRISE LEASING	3/19/21	Net 30 Days	RAY

Quantity	Item	Description	Unit Price	Amount
3.00	INSTALL	100 AMP CIRCUIT BREAKER Install Fee for products listed above. Includes all wiring, fuses, connectors, miscellaneous brackets	2,295.00	6,885.00
3.00	FREIGHT	FREIGHT OPTION: TO ADD ONE SANTA CRUZ SC-917-5 RAPID ADJUST UNIVERSAL GUN RACK ADD \$385 EQUIPMENT \$170 LABOR TO INSTALL TOTAL \$555	165.00	495.00
Subtotal				24,629.13
Sales Tax				
TOTAL				24,629.13

**PUBLIC SAFETY SUPPLY, LLC**625 W 18TH ST
HIALEAH, FL 33010**QUOTATION**

Quote Number: 1106

Quote Date: Sep 21, 2020

Page: 1

Voice: 888-895-8745

Fax: 888-308-3029

Quoted To:ENTERPRISE LEASING
5105 JOHNSON ROAD
COCONUT CREEK, FL 33073

Customer ID	Good Thru	Payment Terms	Sales Rep
ENTERPRISE LEASING	10/21/20	Net 30 Days	RAY

Quantity	Item	Description	Unit Price	Amount
		*****2021 DODGE DURANGO		
		ADMINISTRATIVE UNIT*****PEMBROKE		
		PARK PD*****		
2.00	FE-SIFMS-3363145	SPECTRALUX ILS LOW	1,943.50	3,887.00
		PROFILE RED/BLUE FULL		
		FRONT FLOOD 8-HEAD		
		FRONT SPLIT CENTER		
		FOCUSED STYLE FOR		
		DURANGO 2016-2020 PACKAGE		
		INCLUDES BELOW ITEMS		
2.00	FE-PF200H	PATH FINDER HAND HELD		
		PROGRAMMABLE 100/200 WATTS SIREN		
		AND LIGHT CONTROLLER		
2.00	FE-ES100C	SPKR, EMERG, 100W, PLASTIC,		
2.00	FE-ESB-U	ES100 UNIVERSAL BRACKET		
2.00	FE-RBKIT1	RUMBLER WOOFER		
2.00	FE-RB-DUR19	RUMBLER BRACKETS		
		DURANGO 2019-2020		
2.00	OBD CABLE 6-DGCAN	WIRE ASSY, VARIOUS, INTERFACE 6FT	105.46	210.92
2.00		(FENIEX) H-2220 4-X FLASHER	55.00	110.00
		4-CHANNEL LED FLASHER		
4.00	FE-MPS620UX-RW	12-LED LIGHT HEAD RED/WHITE CLEAR	83.70	334.80
		LENS MOUNTED (1) ONE ON THE GRILL		
Subtotal				Continued
Sales Tax				Continued
TOTAL				Continued



PUBLIC SAFETY SUPPLY, LLC
625 W 18TH ST
HIALEAH, FL 33010

QUOTATION

Quote Number: 1106
Quote Date: Sep 21, 2020
Page: 2

Voice: 888-895-8745
Fax: 888-308-3029

Quoted To:

ENTERPRISE LEASING
5105 JOHNSON ROAD
COCONUT CREEK, FL 33073

Customer ID	Good Thru	Payment Terms	Sales Rep
ENTERPRISE LEASING	10/21/20	Net 30 Days	RAY

Quantity	Item	Description	Unit Price	Amount
4.00	FE-MPS620UX-BW	12-LED LIGHT HEAD BLUE/WHITE CLEAR LENS MOUNTED (1) ONE ON THE GRILL	83.70	334.80
4.00	XSM2-BRW	XSTREAM DUAL HEAD WITH WIRE LEADS BLUE/RED/WHITE-BLUE/RED/WHITE MOUNTED ON THE REAR CARGO WINDOWS ONE ON EACH SIDE	175.50	702.00
2.00	FE-SL6F-RB	6HD FLASHNG SIGNALMASTER,MOUNTED ON (1) CENTER TOP REAR WINDOW	263.52	527.04
2.00	FE-SLB-002	SHORT L-BRACKET, CN SIGNALMASTER OR LATITUDE	15.66	31.32
2.00	11-1005-000	STANDARD LED FLASHER	47.85	95.70
4.00	FE-416910-B	SINGLE CORNER LEDs INLINE FLAS BLUE MOUNTED TWO (2) REAR REVERSE LIGHT	59.95	239.80
2.00		(FENIEX) H-2220 4-X FLASHER 4-CHANNEL LED FLASHER	55.00	110.00
2.00	SUV39-2-00	SUV 2.0 RAPID ACESS WEAPONS LOCKERS	755.00	1,510.00
2.00	F39-000	SUV 2.0 FENCE PACKAGE	259.37	518.74
			Subtotal	Continued
			Sales Tax	Continued
			TOTAL	Continued



PUBLIC SAFETY SUPPLY, LLC

625 W 18TH ST
HIALEAH, FL 33010

QUOTATION

Quote Number: 1106

Quote Date: Sep 21, 2020

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Voice: 888-895-8745

Fax: 888-308-3029

Quoted To:

ENTERPRISE LEASING
5105 JOHNSON ROAD
COCONUT CREEK, FL 33073

Customer ID	Good Thru	Payment Terms	Sales Rep
ENTERPRISE LEASING	10/21/20	Net 30 Days	RAY

Quantity	Item	Description	Unit Price	Amount
2.00	DD38KIT	DODGE DURANGO INSTALL KIT	174.94	349.88
4.00	PS-202-08U	8 GANG FUSE BLOCK WITH GROUNDING PAD	20.00	80.00
2.00	PS-GCA100	PUBLIC SAFETY USA GCA SERIES , MANUAL RESET , TYPE III 100 AMP CIRCUIT BREAKER	35.00	70.00
2.00	INSTALL	Install Fee for products listed above. Includes all wiring, fuses, connectors, miscellaneous brackets	2,125.00	4,250.00
2.00	FREIGHT	FREIGHT OPTION: TO ADD ONE SANTA CRUZ SC-917-5 RAPID ADJUST UNIVERSAL GUN RACK ADD \$385 EQUIPMENT \$170 LABOR TO INSTALL TOTAL \$555	75.00	150.00
			Subtotal	13,512.00
			Sales Tax	
			TOTAL	13,512.00

FLEET
MANAGEMENT

Open-End (Equity) Lease Rate Quote

Quote No: 4924442

Prepared For: Town of Pembroke Park, Florida
Howard, DavidDate 03/17/2021
AE/AM JG9Unit #
Year 2021 Make Dodge Model Durango
Series Pursuit 4dr All-wheel Drive

Vehicle Order Type Ordered Term 60 State FL Customer# 597381

\$ 39,267.76	Capitalized Price of Vehicle ¹
\$ 0.00	Sales Tax <u>0.0000%</u> State <u>FL</u>
\$ 450.00	Initial License Fee
\$ 0.00	Registration Fee
\$ 200.00	Other: (See Page 2)
\$ 39,466.76	Capitalized Price Reduction
\$ 0.00	Tax on Capitalized Price Reduction
\$ 0.00	Gain Applied From Prior Unit
\$ 0.00	Tax on Gain On Prior
\$ 0.00	Security Deposit
\$ 0.00	Tax on Incentive (Taxable Incentive Total : \$0.00)

\$ 1.00	Total Capitalized Amount (Delivered Price)
\$ 0.01	Depreciation Reserve @ <u>1.0000%</u>
\$ 50.00	Monthly Lease Charge (Based on Interest Rate - Subject to a Floor) ²

\$ 50.01 Total Monthly Rental Excluding Additional Services**Additional Fleet Management**

	Master Policy Enrollment Fees
\$ 0.00	Commercial Automobile Liability Enrollment
	Liability Limit <u>\$0.00</u>

\$ 0.00	Physical Damage Management
---------	----------------------------

\$ 0.00	Full Maintenance Program ³ Contract Miles <u>0</u>
	Incl: # Brake Sets (1 set = 1 Axle) <u>0</u>

\$ 0.00 Additional Services SubTotal

\$ 0.00	Sales Tax <u>7.0000%</u>
---------	--------------------------

State FL**\$ 50.01 Total Monthly Rental Including Additional Services**

\$ 0.40	Reduced Book Value at <u>60</u> Months
---------	--

\$ 400.00	Service Charge Due at Lease Termination
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All language and acknowledgments contained in the signed quote apply to all vehicles that are ordered under this signed quote.

Order Information

Driver Name
Exterior Color (0 P) DB Black Clearcoat
Interior Color (0 I) Black w/Cloth Bucket Seats w/Shift Inse
Lic. Plate Type Unknown
GVWR 0

Comp/Coll Deductible 0 / 0OverMileage Charge \$ 0.00 Per Mile# Tires 0

Loaner Vehicle Not Included

Quote based on estimated annual mileage of 15,000

(Current market and vehicle conditions may also affect value of vehicle)

(Quote is Subject to Customer's Credit Approval)

Notes

Enterprise FM Trust will be the owner of the vehicle covered by this Quote. Enterprise FM Trust (not Enterprise Fleet Management) will be the Lessor of such vehicle under the Master Open - End (Equity) Lease Agreement and shall have all rights and obligations of the Lessor under the Master Open - End (Equity) Lease Agreement with respect to such vehicle. Lessee must maintain insurance coverage on the vehicle as set forth in Section 11 of the Master Open-End (Equity) Lease Agreement until the vehicle is sold.

ALL TAX AND LICENSE FEES TO BE BILLED TO LESSEE AS THEY OCCUR.

Lessee hereby authorizes this vehicle order, agrees to lease the vehicle on the terms set forth herein and in the Master Equity Lease Agreement and agrees that Lessor shall have the right to collect damages in the event Lessee fails or refuses to accept delivery of the ordered vehicle. Lessee certifies that it intends that more than 50% of the use of the vehicle is to be in a trade or business of the Lessee.

LESSEE Town of Pembroke Park, Florida

BY

TITLE

DATE

* INDICATES ITEMS TO BE BILLED ON DELIVERY.

¹ Capitalized Price of Vehicle May be Adjusted to Reflect Final Manufacturer's Invoice. Lessee Hereby Assigns to Lessor any Manufacturer Rebates And/Or Manufacturer Incentives Intended for the Lessee, Which Rebates And/Or Incentives Have Been Used By Lessor to Reduce the Capitalized Price of the Vehicle.

² Monthly Lease Charge Will Be Adjusted to Reflect the Interest Rate on the Delivery Date (Subject to a Floor).

Inclusion herein of references to maintenance fees/services are solely for the administrative convenience of Lessee. Notwithstanding the inclusion of such references in this [Invoice/Schedule/Quote], all such maintenance services are to be performed by Enterprise Fleet Management, Inc., and all such maintenance fees are payable by Lessee solely for the account of Enterprise Fleet Management, Inc., pursuant to that certain separate [Maintenance Agreement] entered into by and between Lessee and Enterprise Fleet Management, Inc.; provided that such maintenance fees are being billed by Enterprise FM Trust, and are payable at the direction of Enterprise FM Trust, solely as an authorized agent for collection on behalf of Enterprise Fleet Management, Inc.

Printed On 03/17/2021 08:26:43 AM

Page 1 of 6



Aftermarket Equipment Total

Description	(B)illed or (C)apped	Price
Public Safety Supply Q#1457	C	\$ 6,159.76
Total Aftermarket Equipment Billed		\$ 0.00
Total Aftermarket Equipment Capitalized		\$ 6,159.76
Aftermarket Equipment Total		\$ 6,159.76

Other Totals

Description	(B)illed or (C)apped	Price
Initial Administration Fee	B	\$ 200.00
Courtesy Delivery Fee	C	\$ 200.00
Total Other Charges Billed		\$ 200.00
Total Other Charges Capitalized		\$ 200.00
Other Charges Total		\$ 400.00



FLEET
MANAGEMENT

Open-End (Equity) Lease Rate Quote

Quote No: 4924442

VEHICLE INFORMATION:

 2021 Dodge Durango Pursuit 4dr All-wheel Drive - US

Series ID: WDEE75

Pricing Summary:

	INVOICE	MSRP
Base Vehicle	\$35,675	\$36,000.00
Total Options	\$688.00	\$765.00
Destination Charge	\$1,495.00	\$1,495.00
Total Price	\$37,858.00	\$38,260.00

SELECTED COLOR:

Exterior: PXJ-(0 P) DB Black Clearcoat

Interior: X9-(0 I) Black w/Cloth Bucket Seats w/Shift Insert or Cloth Bucket Seats w/Rear Vinyl

SELECTED OPTIONS:

CODE	DESCRIPTION	INVOICE	MSRP
2BZ	Quick Order Package 2BZ	NC	NC
A7	Cloth Bucket Seats w/Rear Vinyl	\$108.00	\$120.00
APA	Monotone Paint Application	STD	STD
CD4	Tungsten Interior Accent Stitch	NC	NC
CDS	Vinyl 2nd Row Seat	Included	Included
DFT	Transmission: 8-Speed Automatic (850RE)	STD	STD
DLK	3.45 Rear Axle Ratio	STD	STD
ERC	Engine: 3.6L V6 24V VVT UPG I w/ESS	STD	STD
LNF	Black Left LED Spot Lamp	\$490.00	\$545.00
LNX	LED Spot Lamps	Included	Included
NAS	50 State Emissions	NC	NC
PXJ_03	(0 P) DB Black Clearcoat	NC	NC
TXQ	Tires: 255/60R18 On/Off Road	STD	STD
UAM	Radio: Uconnect 4 w/8.4" Display	STD	STD
WBN	Wheels: 18" x 8.0" Black Steel	STD	STD
X9_02	(0 I) Black w/Cloth Bucket Seats w/Shift Insert or Cloth Bucket Seats w/Rear Vinyl	NC	NC
XCS	4 Additional Key Fobs	\$90.00	\$100.00
Z6K	GVWR: 6,500 lbs	STD	STD

CONFIGURED FEATURES:

Body Exterior Features:

Number Of Doors: 4
Rear Cargo Door Type: liftgate
Driver And Passenger Mirror: power remote heated manual folding side-view door mirrors
Spoiler: rear lip spoiler
Door Handles: body-coloured
Front And Rear Bumpers: body-coloured front and rear bumpers with coloured rub strip
Rear Step Bumper: rear step bumper
Front License Plate Bracket: front license plate bracket
Body Material: galvanized steel/aluminum body material
Grille: black grille

Convenience Features:

Air Conditioning: automatic dual-zone front air conditioning
Air Filter: air filter
Rear Air Conditioning: rear air conditioning with separate controls
Console Ducts: console ducts
Cruise Control: cruise control with steering wheel controls
Fuel Remote Release: power fuel remote release
Power Windows: power windows with driver and passenger 1-touch down
1/4 Vent Rear Windows: power rearmost windows
Remote Keyless Entry: keyfob (all doors) remote keyless entry
Illuminated Entry: illuminated entry
Integrated Key Remote: integrated key/remote
Auto Locking: auto-locking doors
Passive Entry: proximity key
Valet Key: valet function
Trunk FOB Controls: keyfob trunk/hatch/door release
Window FOB Controls: remote window controls
Steering Wheel: steering wheel with manual tilting, manual telescoping
Day-Night Rearview Mirror: day-night rearview mirror
Auto-dimming Rearview Mirror: auto-dimming rearview mirror
Driver and Passenger Vanity Mirror: driver and passenger-side visor mirrors
Front Cupholder: front and rear cupholders
Floor Console: partial floor console with covered box
Overhead Console: mini overhead console with storage
Glove Box: illuminated locking glove box
Driver Door Bin: driver and passenger door bins
Rear Door Bins: rear door bins
Driver Footrest: driver's footrest
Retained Accessory Power: retained accessory power
Power Accessory Outlet: 3 12V DC power outlets

Entertainment Features:

radio: SiriusXM AM/FM/Satellite with seek-scan
Radio Data System: radio data system
Voice Activated Radio: voice activated radio
Speed Sensitive Volume: speed-sensitive volume
Steering Wheel Radio Controls: steering-wheel mounted audio controls
Speakers: 6 speakers
1st Row LCD: 2 1st row LCD monitor
Wireless Connectivity: wireless phone connectivity
Antenna: integrated roof antenna

Lighting, Visibility and Instrumentation Features:

Headlamp Type: delay-off projector beam LED low/high beam headlamps
Front Wipers: variable intermittent speed-sensitive wipers wipers
Rear Window wiper: fixed interval rear window wiper
Rear Window Defroster: rear window defroster

Tinted Windows: deep-tinted windows
 Dome Light: dome light with fade
 Front Reading Lights: front and rear reading lights
 Door Curb/Courtesy Lights: 2 door curb/courtesy lights
 Variable IP Lighting: variable instrument panel lighting
 Display Type: digital/analog display
 Tachometer: tachometer
 Voltmeter: voltmeter
 Compass: compass
 Exterior Temp: outside-temperature display
 Low Tire Pressure Warning: tire specific low-tire-pressure warning
 Park Distance Control: ParkSense with Stop rear parking sensors
 Trip Computer: trip computer
 Trip Odometer: trip odometer
 Oil Pressure Gauge: oil pressure gauge
 Water Temp Gauge: water temp. gauge
 Oil Temp Gauge: oil temperature gauge
 Transmission Oil Temp Gauge: transmission oil temp. gauge
 Engine Hour Meter: engine hour meter
 Clock: in-radio display clock
 Systems Monitor: systems monitor
 Check Control: redundant digital speedometer
 Rear Vision Camera: rear vision camera
 Oil Pressure Warning: oil-pressure warning
 Water Temp Warning: water-temp. warning
 Battery Warning: battery warning
 Lights On Warning: lights-on warning
 Low Fuel Warning: low-fuel warning
 Low Washer Fluid Warning: low-washer-fluid warning
 Bulb Failure Warning: bulb-failure warning
 Door Ajar Warning: door-ajar warning
 Trunk Ajar Warning: trunk-ajar warning
 Brake Fluid Warning: brake-fluid warning
 Turn Signal On Warning: turn-signal-on warning
 Transmission Fluid Temperature Warning: transmission-fluid-temperature warning

Safety And Security:

ABS: four-wheel ABS brakes
 Number of ABS Channels: 4 ABS channels
 Brake Assistance: brake assist
 Brake Type: four-wheel disc brakes
 Vented Disc Brakes: front and rear ventilated disc brakes
 Daytime Running Lights: daytime running lights
 Spare Tire Type: full-size spare tire
 Spare Tire Mount: underbody mounted spare tire w/crankdown
 Driver Front Impact Airbag: driver and passenger front-impact airbags
 Driver Side Airbag: seat-mounted driver and passenger side-impact airbags
 Overhead Airbag: curtain 1st, 2nd and 3rd row overhead airbag
 Knee Airbag: knee airbag
 Occupancy Sensor: front passenger airbag occupancy sensor
 Height Adjustable Seatbelts: height adjustable front seatbelts
 Seatbelt Pretensioners: front seatbelt pre-tensioners
 3Point Rear Centre Seatbelt: 3 point rear centre seatbelt
 Side Impact Bars: side-impact bars
 Perimeter Under Vehicle Lights: remote activated perimeter/approach lights
 Tailgate/Rear Door Lock Type: tailgate/rear door lock included with power door locks
 Rear Child Safety Locks: rear child safety locks
 Ignition Disable: Sentry Key immobilizer
 Panic Alarm: panic alarm
 Electronic Stability: electronic stability stability control with anti-roll

Traction Control: ABS and driveline traction control
Front and Rear Headrests: manual adjustable front head restraints with tilt
Rear Headrest Control: 3 rear head restraints
Break Resistant Glass: break resistant glass

Seats And Trim:

Seating Capacity: max. seating capacity of 5
Front Bucket Seats: front bucket seats
Number of Driver Seat Adjustments: 8-way driver and passenger seat adjustments
Reclining Driver Seat: power reclining driver and manual reclining passenger seats
Driver Lumbar: power 4-way driver and passenger lumbar support
Driver Height Adjustment: power height-adjustable driver and passenger seats
Driver Fore/Aft: power driver and passenger fore/aft adjustment
Driver Cushion Tilt: power driver and passenger cushion tilt
Fold Flat Passenger Seat: fold flat passenger seat
Front Centre Armrest Storage: front centre armrest with storage
Rear Seat Type: rear 60-40 split-bench seat
Rear Folding Position: rear seat fold-forward seatback
Rear Seat Armrest: rear seat centre armrest
Leather Upholstery: cloth front seat upholstery
Rear Seat Material: vinyl rear seat upholstery
Headliner Material: full cloth headliner
Floor Covering: full vinyl/rubber floor covering
Dashboard Console Insert, Door Panel Insert Combination: leatherette instrument panel insert, door panel insert, console insert
LeatherSteeringWheel: leather/metal-look steering wheel
Interior Accents: chrome interior accents
Cargo Space Trim: carpet cargo space
Trunk Lid: plastic trunk lid/rear cargo door
Cargo Tie Downs: cargo tie-downs
Cargo Light: cargo light
Concealed Cargo Storage: concealed cargo storage

Standard Engine:

Engine 293-hp, 3.6-liter V-6 (regular gas)

Standard Transmission:

Transmission 8-speed automatic w/ OD and auto-manual

FLEET
MANAGEMENT

Open-End (Equity) Lease Rate Quote

Quote No: 4758712

Prepared For: Town of Pembroke Park, Florida

Date 03/17/2021

AE/AM JG9

Unit

Year 2021 Make Dodge Model Durango

Series Pursuit 4dr All-wheel Drive

Vehicle Order Type Ordered Term 60 State FL Customer# 597381

\$ 40,249.00 Capitalized Price of Vehicle¹
 \$ 0.00 * Sales Tax 0.0000% State FL
 \$ 0.00 * Initial License Fee
 \$ 0.00 * Registration Fee
 \$ 200.00 Other: Courtesy Delivery Fee
 \$ 40,448.00 * Capitalized Price Reduction
 \$ 0.00 * Tax on Capitalized Price Reduction
 \$ 0.00 Gain Applied From Prior Unit
 \$ 0.00 * Tax on Gain On Prior
 \$ 0.00 * Security Deposit
 \$ 0.00 * Tax on Incentive (Taxable Incentive Total : \$0.00)

\$ 1.00 Total Capitalized Amount (Delivered Price)

\$ 0.01 Depreciation Reserve @ 1.0000%

\$ 50.00 Monthly Lease Charge (Based on Interest Rate - Subject to a Floor)²

\$ 50.01 Total Monthly Rental Excluding Additional Services

Additional Fleet Management

Master Policy Enrollment Fees

\$ 0.00 Commercial Automobile Liability Enrollment

Liability Limit \$0.00

\$ 0.00 Physical Damage Management

Comp/Coll Deductible 0 / 0

\$ 0.00 Full Maintenance Program³ Contract Miles 0

OverMileage Charge \$ 0.00 Per Mile

Incl: # Brake Sets (1 set = 1 Axle) 0

Tires 0

Loaner Vehicle Not Included

\$ 0.00 Additional Services SubTotal

\$ 0.00 Sales Tax 7.0000%

State FL

\$ 50.01 Total Monthly Rental Including Additional Services

\$ 0.40 Reduced Book Value at 60 Months

\$ 400.00 Service Charge Due at Lease Termination

All language and acknowledgments contained in the signed quote apply to all vehicles that are ordered under this signed quote.

Order Information**Driver Name**

Exterior Color (0 P) DB Black Clearcoat

Interior Color (0 I) Black w/Cloth Bucket Seats w/Shift Inse

Lic. Plate Type Unknown

GVWR 0

Quote based on estimated annual mileage of 15,000

(Current market and vehicle conditions may also affect value of vehicle)

(Quote is Subject to Customer's Credit Approval)

Notes

Enterprise FM Trust will be the owner of the vehicle covered by this Quote. Enterprise FM Trust (not Enterprise Fleet Management) will be the Lessor of such vehicle under the Master Open - End (Equity) Lease Agreement and shall have all rights and obligations of the Lessor under the Master Open - End (Equity) Lease Agreement with respect to such vehicle. Lessee must maintain insurance coverage on the vehicle as set forth in Section 11 of the Master Open-End (Equity) Lease Agreement until the vehicle is sold.

ALL TAX AND LICENSE FEES TO BE BILLED TO LESSEE AS THEY OCCUR.

Lessee hereby authorizes this vehicle order, agrees to lease the vehicle on the terms set forth herein and in the Master Equity Lease Agreement and agrees that Lessor shall have the right to collect damages in the event Lessee fails or refuses to accept delivery of the ordered vehicle. Lessee certifies that it intends that more than 50% of the use of the vehicle is to be in a trade or business of the Lessee.

LESSEE Town of Pembroke Park, Florida

BY

TITLE

DATE

* INDICATES ITEMS TO BE BILLED ON DELIVERY.

¹ Capitalized Price of Vehicle May be Adjusted to Reflect Final Manufacturer's Invoice. Lessee Hereby Assigns to Lessor any Manufacturer Rebates And/Or Manufacturer Incentives Intended for the Lessee, Which Rebates And/Or Incentives Have Been Used By Lessor to Reduce the Capitalized Price of the Vehicle.

² Monthly Lease Charge Will Be Adjusted to Reflect the Interest Rate on the Delivery Date (Subject to a Floor).

Inclusion herein of references to maintenance fees/services are solely for the administrative convenience of Lessee. Notwithstanding the inclusion of such references in this [Invoice/Schedule/Quote], all such maintenance services are to be performed by Enterprise Fleet Management, Inc., and all such maintenance fees are payable by Lessee solely for the account of Enterprise Fleet Management, Inc., pursuant to that certain separate [Maintenance Agreement] entered into by and between Lessee and Enterprise Fleet Management, Inc.; provided that such maintenance fees are being billed by Enterprise FM Trust, and are payable at the direction of Enterprise FM Trust, solely as an authorized agent for collection on behalf of Enterprise Fleet Management, Inc.

Printed On 03/17/2021 08:15:50 AM

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FLEET
MANAGEMENT

Open-End (Equity) Lease Rate Quote

Quote No: 4758712

Aftermarket Equipment Total

Description	(B)illed or (C)apped	Price
Public Safety Supply administrative unit equipment quote#1106	C	\$ 6,756.00
Total Aftermarket Equipment Billed		\$ 0.00
Total Aftermarket Equipment Capitalized		\$ 6,756.00
Aftermarket Equipment Total		\$ 6,756.00



FLEET
MANAGEMENT

Open-End (Equity) Lease Rate Quote

Quote No: 4758712

VEHICLE INFORMATION:

2021 Dodge Durango Pursuit 4dr All-wheel Drive - US

Series ID: WDEE75

Pricing Summary:

	INVOICE	MSRP
Base Vehicle	\$35,675	\$36,000.00
Total Options	\$688.00	\$765.00
Destination Charge	\$1,495.00	\$1,495.00
Total Price	\$37,858.00	\$38,260.00

SELECTED COLOR:

Exterior: PXJ-(0 P) DB Black Clearcoat

Interior: X9-(0 I) Black w/Cloth Bucket Seats w/Shift Insert or Cloth Bucket Seats w/Rear Vinyl

SELECTED OPTIONS:

CODE	DESCRIPTION	INVOICE	MSRP
2BZ	Quick Order Package 2BZ	NC	NC
A7	Cloth Bucket Seats w/Rear Vinyl	\$108.00	\$120.00
APA	Monotone Paint Application	STD	STD
CD4	Tungsten Interior Accent Stitch	NC	NC
CDS	Vinyl 2nd Row Seat	Included	Included
DFT	Transmission: 8-Speed Automatic (850RE)	STD	STD
DLK	3.45 Rear Axle Ratio	STD	STD
ERC	Engine: 3.6L V6 24V VVT UPG I w/ESS	STD	STD
LNF	Black Left LED Spot Lamp	\$490.00	\$545.00
LNK	LED Spot Lamps	Included	Included
NAS	50 State Emissions	NC	NC
PXJ_03	(0 P) DB Black Clearcoat	NC	NC
TP5	Tires: P265/60R18 BSW On/Off Road (DISC)	NC	NC
UAM	Radio: Uconnect 4 w/8.4" Display	STD	STD
WBN	Wheels: 18" x 8.0" Black Steel	STD	STD
X9_02	(0 I) Black w/Cloth Bucket Seats w/Shift Insert or Cloth Bucket Seats w/Rear Vinyl	NC	NC
XCS	4 Additional Key Fobs	\$90.00	\$100.00
Z6K	GVWR: 6,500 lbs	STD	STD

CONFIGURED FEATURES:

Body Exterior Features:

Number Of Doors: 4
Rear Cargo Door Type: liftgate
Driver And Passenger Mirror: power remote heated manual folding side-view door mirrors
Spoiler: rear lip spoiler
Door Handles: body-coloured
Front And Rear Bumpers: body-coloured front and rear bumpers with coloured rub strip
Rear Step Bumper: rear step bumper
Front License Plate Bracket: front license plate bracket
Body Material: galvanized steel/aluminum body material
Grille: black grille

Convenience Features:

Air Conditioning: automatic dual-zone front air conditioning
Air Filter: air filter
Rear Air Conditioning: rear air conditioning with separate controls
Console Ducts: console ducts
Cruise Control: cruise control with steering wheel controls
Fuel Remote Release: power fuel remote release
Power Windows: power windows with driver and passenger 1-touch down
1/4 Vent Rear Windows: power rearmost windows
Remote Keyless Entry: keyfob (all doors) remote keyless entry
Illuminated Entry: illuminated entry
Integrated Key Remote: integrated key/remote
Auto Locking: auto-locking doors
Passive Entry: proximity key
Valet Key: valet function
Trunk FOB Controls: keyfob trunk/hatch/door release
Window FOB Controls: remote window controls
Steering Wheel: steering wheel with manual tilting, manual telescoping
Day-Night Rearview Mirror: day-night rearview mirror
Auto-dimming Rearview Mirror: auto-dimming rearview mirror
Driver and Passenger Vanity Mirror: driver and passenger-side visor mirrors
Front Cupholder: front and rear cupholders
Floor Console: partial floor console with covered box
Overhead Console: mini overhead console with storage
Glove Box: illuminated locking glove box
Driver Door Bin: driver and passenger door bins
Rear Door Bins: rear door bins
Driver Footrest: driver's footrest
Retained Accessory Power: retained accessory power
Power Accessory Outlet: 3 12V DC power outlets

Entertainment Features:

radio: SiriusXM AM/FM/Satellite with seek-scan
Radio Data System: radio data system
Voice Activated Radio: voice activated radio
Speed Sensitive Volume: speed-sensitive volume
Steering Wheel Radio Controls: steering-wheel mounted audio controls
Speakers: 6 speakers
1st Row LCD: 2 1st row LCD monitor
Wireless Connectivity: wireless phone connectivity
Antenna: integrated roof antenna

Lighting, Visibility and Instrumentation Features:

Headlamp Type: delay-off projector beam LED low/high beam headlamps
Front Wipers: variable intermittent speed-sensitive wipers wipers
Rear Window wiper: fixed interval rear window wiper
Rear Window Defroster: rear window defroster

Tinted Windows: deep-tinted windows
Dome Light: dome light with fade
Front Reading Lights: front and rear reading lights
Door Curb/Courtesy Lights: 2 door curb/courtesy lights
Variable IP Lighting: variable instrument panel lighting
Display Type: digital/analog display
Tachometer: tachometer
Voltmeter: voltmeter
Compass: compass
Exterior Temp: outside-temperature display
Low Tire Pressure Warning: tire specific low-tire-pressure warning
Park Distance Control: ParkSense with Stop rear parking sensors
Trip Computer: trip computer
Trip Odometer: trip odometer
Oil Pressure Gauge: oil pressure gauge
Water Temp Gauge: water temp. gauge
Oil Temp Gauge: oil temperature gauge
Transmission Oil Temp Gauge: transmission oil temp. gauge
Engine Hour Meter: engine hour meter
Clock: in-radio display clock
Systems Monitor: systems monitor
Check Control: redundant digital speedometer
Rear Vision Camera: rear vision camera
Oil Pressure Warning: oil-pressure warning
Water Temp Warning: water-temp. warning
Battery Warning: battery warning
Lights On Warning: lights-on warning
Low Fuel Warning: low-fuel warning
Low Washer Fluid Warning: low-washer-fluid warning
Bulb Failure Warning: bulb-failure warning
Door Ajar Warning: door-ajar warning
Trunk Ajar Warning: trunk-ajar warning
Brake Fluid Warning: brake-fluid warning
Turn Signal On Warning: turn-signal-on warning
Transmission Fluid Temperature Warning: transmission-fluid-temperature warning

Safety And Security:

ABS: four-wheel ABS brakes
Number of ABS Channels: 4 ABS channels
Brake Assistance: brake assist
Brake Type: four-wheel disc brakes
Vented Disc Brakes: front and rear ventilated disc brakes
Daytime Running Lights: daytime running lights
Spare Tire Type: full-size spare tire
Spare Tire Mount: underbody mounted spare tire w/crankdown
Driver Front Impact Airbag: driver and passenger front-impact airbags
Driver Side Airbag: seat-mounted driver and passenger side-impact airbags
Overhead Airbag: curtain 1st, 2nd and 3rd row overhead airbag
Knee Airbag: knee airbag
Occupancy Sensor: front passenger airbag occupancy sensor
Height Adjustable Seatbelts: height adjustable front seatbelts
Seatbelt Pretensioners: front seatbelt pre-tensioners
3Point Rear Centre Seatbelt: 3 point rear centre seatbelt
Side Impact Bars: side-impact bars
Perimeter Under Vehicle Lights: remote activated perimeter/approach lights
Tailgate/Rear Door Lock Type: tailgate/rear door lock included with power door locks
Rear Child Safety Locks: rear child safety locks
Ignition Disable: Sentry Key immobilizer
Panic Alarm: panic alarm
Electronic Stability: electronic stability control with anti-roll

Traction Control: ABS and driveline traction control

Front and Rear Headrests: manual adjustable front head restraints with tilt

Rear Headrest Control: 3 rear head restraints

Break Resistant Glass: break resistant glass

Seats And Trim:

Seating Capacity: max. seating capacity of 5

Front Bucket Seats: front bucket seats

Number of Driver Seat Adjustments: 8-way driver and passenger seat adjustments

Reclining Driver Seat: power reclining driver and manual reclining passenger seats

Driver Lumbar: power 4-way driver and passenger lumbar support

Driver Height Adjustment: power height-adjustable driver and passenger seats

Driver Fore/Aft: power driver and passenger fore/aft adjustment

Driver Cushion Tilt: power driver and passenger cushion tilt

Fold Flat Passenger Seat: fold flat passenger seat

Front Centre Armrest Storage: front centre armrest with storage

Rear Seat Type: rear 60-40 split-bench seat

Rear Folding Position: rear seat fold-forward seatback

Rear Seat Armrest: rear seat centre armrest

Leather Upholstery: cloth front seat upholstery

Rear Seat Material: vinyl rear seat upholstery

Headliner Material: full cloth headliner

Floor Covering: full vinyl/rubber floor covering

Dashboard Console Insert, Door Panel Insert Combination: leatherette instrument panel insert, door panel insert, console insert

LeatherSteeringWheel: leather/metal-look steering wheel

Interior Accents: chrome interior accents

Cargo Space Trim: carpet cargo space

Trunk Lid: plastic trunk lid/rear cargo door

Cargo Tie Downs: cargo tie-downs

Cargo Light: cargo light

Concealed Cargo Storage: concealed cargo storage

Standard Engine:

Engine: 293-hp, 3.6-liter V-6 (regular gas)

Standard Transmission:

Transmission: 8-speed automatic w/ OD and auto-manual

FLEET
MANAGEMENT

Open-End (Equity) Lease Rate Quote

Quote No: 4919854

Prepared For: Town of Pembroke Park, Florida
Howard, DavidDate 03/17/2021
AE/AM JG9

Unit

Year 2021 Make Ford Model F-150

Series XL 4x2 SuperCrew Cab Styleside 6.5 ft. box 157 in. WB

Vehicle Order Type Ordered Term 60 State FL Customer# 597381

\$ 40,656.15	Capitalized Price of Vehicle ¹
\$ 0.00 *	Sales Tax <u>0.0000%</u> State <u>FL</u>
\$ 450.00 *	Initial License Fee
\$ 0.00	Registration Fee
\$ 200.00	Other: (See Page 2)
\$ 40,855.15 *	Capitalized Price Reduction
\$ 0.00 *	Tax on Capitalized Price Reduction
\$ 0.00	Gain Applied From Prior Unit
\$ 0.00 *	Tax on Gain On Prior
\$ 0.00 *	Security Deposit
\$ 0.00 *	Tax on Incentive (Taxable Incentive Total : \$0.00)

\$ 1.00	Total Capitalized Amount (Delivered Price)
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\$ 0.01	Depreciation Reserve @ <u>1.0000%</u>
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\$ 50.00	Monthly Lease Charge (Based on Interest Rate - Subject to a Floor) ²
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\$ 50.01	Total Monthly Rental Excluding Additional Services
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Additional Fleet Management

Master Policy Enrollment Fees

\$ 0.00	Commercial Automobile Liability Enrollment
	Liability Limit <u>\$0.00</u>

\$ 0.00	Physical Damage Management
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\$ 69.50	Full Maintenance Program ³ Contract Miles <u>75,000</u>
	Incl: # Brake Sets (1 set = 1 Axle) <u>2</u>

\$ 69.50	Additional Services SubTotal
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\$ 0.00	Sales Tax <u>7.0000%</u>
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State FL

\$ 119.51	Total Monthly Rental Including Additional Services
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\$ 0.40	Reduced Book Value at <u>60</u> Months
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\$ 400.00	Service Charge Due at Lease Termination
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All language and acknowledgments contained in the signed quote apply to all vehicles that are ordered under this signed quote.

Order Information

Driver Name

Exterior Color

Interior Color

Lic. Plate Type Unknown

GVWR 0

Comp/Coll Deductible 0 / 0OverMileage Charge \$ 0.0500 Per Mile# Tires 4

Loaner Vehicle Not Included

Quote based on estimated annual mileage of 15,000

(Current market and vehicle conditions may also affect value of vehicle)

(Quote is Subject to Customer's Credit Approval)

Notes

Enterprise FM Trust will be the owner of the vehicle covered by this Quote. Enterprise FM Trust (not Enterprise Fleet Management) will be the Lessor of such vehicle under the Master Open - End (Equity) Lease Agreement and shall have all rights and obligations of the Lessor under the Master Open - End (Equity) Lease Agreement with respect to such vehicle. Lessee must maintain insurance coverage on the vehicle as set forth in Section 11 of the Master Open-End (Equity) Lease Agreement until the vehicle is sold.

ALL TAX AND LICENSE FEES TO BE BILLED TO LESSEE AS THEY OCCUR.

Lessee hereby authorizes this vehicle order, agrees to lease the vehicle on the terms set forth herein and in the Master Equity Lease Agreement and agrees that Lessor shall have the right to collect damages in the event Lessee fails or refuses to accept delivery of the ordered vehicle. Lessee certifies that it intends that more than 50% of the use of the vehicle is to be in a trade or business of the Lessee.

LESSEE Town of Pembroke Park, Florida

BY

TITLE

DATE

* INDICATES ITEMS TO BE BILLED ON DELIVERY.

¹ Capitalized Price of Vehicle May be Adjusted to Reflect Final Manufacturer's Invoice. Lessee Hereby Assigns to Lessor any Manufacturer Rebates And/Or Manufacturer Incentives Intended for the Lessee, Which Rebates And/Or Incentives Have Been Used By Lessor to Reduce the Capitalized Price of the Vehicle.

² Monthly Lease Charge Will Be Adjusted to Reflect the Interest Rate on the Delivery Date (Subject to a Floor).

³ Inclusion herein of references to maintenance fees/services are solely for the administrative convenience of Lessee. Notwithstanding the inclusion of such references in this [Invoice/Schedule/Quote], all such maintenance services are to be performed by Enterprise Fleet Management, Inc., and all such maintenance fees are payable by Lessee solely for the account of Enterprise Fleet Management, Inc., pursuant to that certain separate [Maintenance Agreement] entered into by and between Lessee and Enterprise Fleet Management, Inc.; provided that such maintenance fees are being billed by Enterprise FM Trust, and are payable at the direction of Enterprise FM Trust, solely as an authorized agent for collection on behalf of Enterprise Fleet Management, Inc.

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**Aftermarket Equipment Total**

Description	(B)illed or (C)apped	Price
Public Safety Supply Q#1459	C	\$ 8,209.71
Diggs Graphics Q#54742	C	\$ 1,861.44
Total Aftermarket Equipment Billed		\$ 0.00
Total Aftermarket Equipment Capitalized		\$ 10,071.15
Aftermarket Equipment Total		\$ 10,071.15

Other Totals

Description	(B)illed or (C)apped	Price
Initial Administration Fee	B	\$ 200.00
Courtesy Delivery Fee	C	\$ 200.00
Total Other Charges Billed		\$ 200.00
Total Other Charges Capitalized		\$ 200.00
Other Charges Total		\$ 400.00



FLEET
MANAGEMENT

Open-End (Equity) Lease Rate Quote

Quote No: 4919854

VEHICLE INFORMATION:

2021 Ford F-150 XL 4x2 SuperCrew Cab Styleside 6.5 ft. box 157 in. WB - US

Series ID: W1C

Pricing Summary:

	INVOICE	MSRP
Base Vehicle	\$36,247	\$37,955.00
Total Options	\$1,843.00	\$2,025.00
Destination Charge	\$1,695.00	\$1,695.00
Total Price	\$39,785.00	\$41,675.00

SELECTED COLOR:

Exterior: -

Interior: -

SELECTED OPTIONS:

CODE	DESCRIPTION	INVOICE	MSRP
100A	Equipment Group 100A Standard	NC	NC
157WB	157" Wheelbase	STD	STD
44G	Transmission: Electronic 10-Speed Automatic	Included	Included
50S	Cruise Control	\$205.00	\$225.00
53B	Class IV Trailer Hitch Receiver	\$186.00	\$205.00
64C	Wheels: 17" Silver Steel	Included	Included
66S	XL SSV (Special Service Vehicle) Package	\$46.00	\$50.00
66SALT	240 Amp Alternator	Included	Included
65H	Back-Up Alarm System	\$132.00	\$145.00
998	Engine: 3.5L V6 EcoBoost	\$1,274.00	\$1,400.00
NONGV2	GVWR: 7,000 lbs Payload Package	Included	Included
PAINT	Monotone Paint Application	STD	STD
S	Cloth 40/Blank/40 Front-Seats (Fleet)	Included	Included
STDRD	Radio: AM/FM Stereo w/6 Speakers	Included	Included
STDTR	Tires: 245/70R17 BSW A/S	Included	Included
SYNC	SYNC 4	Included	Included
X27	3.31 Axle Ratio	Included	Included

CONFIGURED FEATURES:

Body Exterior Features:

Number Of Doors: 4
Rear Cargo Door Type: tailgate
Driver And Passenger Mirror: power remote manual folding side-view door mirrors
Convex Driver Mirror: convex driver and passenger mirror
Door Handles: black
Front And Rear Bumpers: black front and rear bumpers with body-coloured rub strip
Rear Step Bumper: rear step bumper
Box Style: regular
Body Material: aluminum body material
: class IV trailering with harness, hitch
Grille: black grille

Convenience Features:

Air Conditioning: manual air conditioning
Cruise Control: cruise control with steering wheel controls
Power Windows: power windows with driver and passenger 1-touch down
Remote Keyless Entry: keyfob (all doors) remote keyless entry
Illuminated Entry: illuminated entry
Integrated Key Remote: integrated key/remote
Auto Locking: auto-locking doors
Remote Engine Start: remote engine start - smart device only
Steering Wheel: steering wheel with manual tilting, manual telescoping
Day-Night Rearview Mirror: day-night rearview mirror
Emergency SOS: SYNC 4 911 Assist emergency communication system
Front Cupholder: front and rear cupholders
Overhead Console: full overhead console with storage
Glove Box: locking glove box
Driver Door Bin: driver and passenger door bins
Rear Door Bins: rear door bins
Dashboard Storage: dashboard storage
IP Storage: bin instrument-panel storage
Retained Accessory Power: retained accessory power
Power Accessory Outlet: 1 12V DC power outlet

Entertainment Features:

radio: AM/FM stereo with seek-scan
Radio Data System: radio data system
Voice Activated Radio: voice activated radio
Speed Sensitive Volume: speed-sensitive volume
Steering Wheel Radio Controls: steering-wheel mounted audio controls
Speakers: 6 speakers
Internet Access: FordPass Connect 4G internet access
1st Row LCD: 2 1st row LCD monitor
Wireless Connectivity: wireless phone connectivity
Antenna: fixed antenna

Lighting, Visibility and Instrumentation Features:

Headlamp Type: delay-off aero-composite halogen headlamps
Auto-Dimming Headlights: Ford Co-Pilot360 - Auto High Beam auto high-beam headlights
Cab Clearance Lights: cargo bed light
Front Wipers: variable intermittent wipers
Tinted Windows: light-tinted windows
Dome Light: dome light with fade
Front Reading Lights: front reading lights
Variable IP Lighting: variable instrument panel lighting
Display Type: analog display
Tachometer: tachometer
Voltmeter: voltmeter

Compass: compass
Exterior Temp: outside-temperature display
Low Tire Pressure Warning: tire specific low-tire-pressure warning
Trip Odometer: trip odometer
Lane Departure Warning: lane departure
Front Pedestrian Braking: pedestrian detection
Forward Collision Alert: forward collision
Oil Pressure Gauge: oil pressure gauge
Water Temp Gauge: water temp. gauge
Transmission Oil Temp Gauge: transmission oil temp. gauge
Clock: in-radio display clock
Rear Vision Camera: rear vision camera
Oil Pressure Warning: oil-pressure warning
Water Temp Warning: water-temp. warning
Battery Warning: battery warning
Lights On Warning: lights-on warning
Key in Ignition Warning: key-in-ignition warning
Low Fuel Warning: low-fuel warning
Door Ajar Warning: door-ajar warning
Brake Fluid Warning: brake-fluid warning

Safety And Security:

ABS four-wheel ABS brakes
Number of ABS Channels: 4 ABS channels
Brake Assistance: brake assist
Brake Type: four-wheel disc brakes
Vented Disc Brakes: front and rear ventilated disc brakes
Daytime Running Lights: daytime running lights
Spare Tire Type: full-size spare tire
Spare Tire Mount: underbody mounted spare tire w/crankdown
Driver Front Impact Airbag: driver and passenger front-impact airbags
Driver Side Airbag: seat-mounted driver and passenger side-impact airbags
Overhead Airbag: Safety Canopy System curtain 1st and 2nd row overhead airbag
Occupancy Sensor: front passenger airbag occupancy sensor
Height Adjustable Seatbelts: height adjustable front seatbelts
Seatbelt Pretensioners: front seatbelt pre-tensioners
3Point Rear Centre Seatbelt: 3 point rear centre seatbelt
Side Impact Bars: side-impact bars
Perimeter Under Vehicle Lights: remote activated perimeter/approach lights
Tailgate/Rear Door Lock Type: tailgate/rear door lock included with power door locks
Rear Child Safety Locks: rear child safety locks
Ignition Disable: SecuriLock immobilizer
Security System: security system
Panic Alarm: panic alarm
Electronic Stability: AdvanceTrac w/Roll Stability Control electronic stability stability control with anti-roll
Traction Control: ABS and driveline traction control
Front and Rear Headrests: manual adjustable front head restraints
Rear Headrest Control: 3 rear head restraints

Seats And Trim:

Seating Capacity max. seating capacity of 5
Front Bucket Seats: front bucket 40-40 seats
Number of Driver Seat Adjustments: 4-way driver and passenger seat adjustments
Reclining Driver Seat: manual reclining driver and passenger seats
Driver Fore/Aft: manual driver and passenger fore/aft adjustment
Rear Seat Type: rear 60-40 split-bench seat
Rear Folding Position: rear seat fold-up cushion
Leather Upholstery: cloth front seat upholstery
Rear Seat Material: vinyl rear seat upholstery
Headliner Material: full cloth headliner
Floor Covering: full vinyl/rubber floor covering

Cabback Insulator: cabback insulator

Shift Knob Trim: urethane shift knob

Interior Accents: metal-look interior accents

Standard Engine:

Engine 400-hp, 3.5-liter V-6 (regular gas)

Standard Transmission:

Transmission 10-speed automatic w/ OD and PowerShift automatic

FLEET
MANAGEMENT

Open-End (Equity) Lease Rate Quote

Quote No: 4756018

Prepared For: Town of Pembroke Park, Florida

Date 03/17/2021

AE/AM JG9



Unit

Year 2021 Make Dodge Model Durango

Series Pursuit 4dr All-wheel Drive

Vehicle Order Type Ordered Term 60 State FL Customer# 597381

\$ 46,708.85 Capitalized Price of Vehicle¹

\$ 0.00 * Sales Tax 0.0000% State FL

\$ 0.00 * Initial License Fee

\$ 0.00 * Registration Fee

\$ 200.00 Other: Courtesy Delivery Fee

\$ 46,907.85 * Capitalized Price Reduction

\$ 0.00 * Tax on Capitalized Price Reduction

\$ 0.00 Gain Applied From Prior Unit

\$ 0.00 * Tax on Gain On Prior

\$ 0.00 * Security Deposit

\$ 0.00 * Tax on Incentive (Taxable Incentive Total : \$0.00)

All language and acknowledgments contained in the signed quote apply to all vehicles that are ordered under this signed quote.

Order Information

Driver Name

Exterior Color (0 P) DB Black Clearcoat

Interior Color (0 I) Black w/Cloth Bucket Seats w/Shift Inse

Lic. Plate Type Unknown

GVWR 0

\$ 1.00 Total Capitalized Amount (Delivered Price)

\$ 0.01 Depreciation Reserve @ 1.0000%

\$ 50.00 Monthly Lease Charge (Based on Interest Rate - Subject to a Floor)²

\$ 50.01 Total Monthly Rental Excluding Additional Services**Additional Fleet Management**

Master Policy Enrollment Fees

\$ 0.00 Commercial Automobile Liability Enrollment

Liability Limit \$0.00

\$ 0.00 Physical Damage Management

Comp/Coll Deductible 0 / 0

\$ 0.00 Full Maintenance Program³ Contract Miles 0

OverMileage Charge \$ 0.00 Per Mile

Incl: # Brake Sets (1 set = 1 Axle) 0

Tires 0

Loaner Vehicle Not Included

\$ 0.00 Additional Services SubTotal

\$ 0.00 Sales Tax 7.0000%

State FL

\$ 50.01 Total Monthly Rental Including Additional Services

\$ 0.40 Reduced Book Value at 60 Months

\$ 495.00 Service Charge Due at Lease Termination

Quote based on estimated annual mileage of 15,000

(Current market and vehicle conditions may also affect value of vehicle)

(Quote is Subject to Customer's Credit Approval)

Notes

Enterprise FM Trust will be the owner of the vehicle covered by this Quote. Enterprise FM Trust (not Enterprise Fleet Management) will be the Lessor of such vehicle under the Master Open - End (Equity) Lease Agreement and shall have all rights and obligations of the Lessor under the Master Open - End (Equity) Lease Agreement with respect to such vehicle.

Lessee must maintain insurance coverage on the vehicle as set forth in Section 11 of the Master Open-End (Equity) Lease Agreement until the vehicle is sold.

ALL TAX AND LICENSE FEES TO BE BILLED TO LESSEE AS THEY OCCUR.

Lessee hereby authorizes this vehicle order, agrees to lease the vehicle on the terms set forth herein and in the Master Equity Lease Agreement and agrees that Lessor shall have the right to collect damages in the event Lessee fails or refuses to accept delivery of the ordered vehicle. Lessee certifies that it intends that more than 50% of the use of the vehicle is to be in a trade or business of the Lessee.

LESSEE Town of Pembroke Park, Florida

BY

TITLE

DATE

* INDICATES ITEMS TO BE BILLED ON DELIVERY.

¹ Capitalized Price of Vehicle May be Adjusted to Reflect Final Manufacturer's Invoice. Lessee Hereby Assigns to Lessor any Manufacturer Rebates And/Or Manufacturer Incentives Intended for the Lessee, Which Rebates And/Or Incentives Have Been Used By Lessor to Reduce the Capitalized Price of the Vehicle.

² Monthly Lease Charge Will Be Adjusted to Reflect the Interest Rate on the Delivery Date (Subject to a Floor).

Inclusion herein of references to maintenance fees/services are solely for the administrative convenience of Lessee. Notwithstanding the inclusion of such references in this [Invoice/Schedule/Quote], all such maintenance services are to be performed by Enterprise Fleet Management, Inc., and all such maintenance fees are payable by Lessee solely for the account of Enterprise Fleet Management, Inc., pursuant to that certain separate [Maintenance Agreement] entered into by and between Lessee and Enterprise Fleet Management, Inc.; provided that such maintenance fees are being billed by Enterprise FM Trust, and are payable at the direction of Enterprise FM Trust, solely as an authorized agent for collection on behalf of Enterprise Fleet Management, Inc.

Printed On 03/17/2021 07:49:34 AM

Page 1 of 6



FLEET
MANAGEMENT

Open-End (Equity) Lease Rate Quote

Quote No: 4756018

Aftermarket Equipment Total

Description	(B)illed or (C)apped	Price
Diggs Graphics Q#54742	C	\$ 1,645.36
Public Safety Supply Patrol Unit Quote#1098	C	\$ 11,768.49
Total Aftermarket Equipment Billed		\$ 0.00
Total Aftermarket Equipment Capitalized		\$ 13,413.85
Aftermarket Equipment Total		\$ 13,413.85

**VEHICLE INFORMATION:**

2021 Dodge Durango Pursuit 4dr All-wheel Drive - US

Series ID: WDEE75

Pricing Summary:

	INVOICE	MSRP
Base Vehicle	\$35,675	\$36,000.00
Total Options	\$490.00	\$545.00
Destination Charge	\$1,495.00	\$1,495.00
Total Price	\$37,660.00	\$38,040.00

SELECTED COLOR:

Exterior: PXJ-(0 P) DB Black Clearcoat

Interior: X9-(0 I) Black w/Cloth Bucket Seats w/Shift Insert or Cloth Bucket Seats w/Rear Vinyl

SELECTED OPTIONS:

CODE	DESCRIPTION	INVOICE	MSRP
2BZ	Quick Order Package 2BZ	NC	NC
APA	Monotone Paint Application	STD	STD
C5	Cloth Bucket Seats w/Shift Insert	STD	STD
CD4	Tungsten Interior Accent Stitch	NC	NC
DFT	Transmission: 8-Speed Automatic (850RE)	STD	STD
DLK	3.45 Rear Axle Ratio	STD	STD
ERC	Engine: 3.6L V6 24V VVT UPG I w/ESS	STD	STD
LNK	Black Left LED Spot Lamp	\$490.00	\$545.00
LNK	LED Spot Lamps	Included	Included
NAS	50 State Emissions	NC	NC
PXJ_03	(0 P) DB Black Clearcoat	NC	NC
TP5	Tires: P265/60R18 BSW On/Off Road (DISC)	NC	NC
UAM	Radio: Uconnect 4 w/8.4" Display	STD	STD
WBN	Wheels: 18" x 8.0" Black Steel	STD	STD
X9_02	(0 I) Black w/Cloth Bucket Seats w/Shift Insert or Cloth Bucket Seats w/Rear Vinyl	NC	NC
Z6K	GVWR: 6,500 lbs	STD	STD

CONFIGURED FEATURES:

Body Exterior Features:

Number Of Doors: 4
Rear Cargo Door Type: liftgate
Driver And Passenger Mirror: power remote heated manual folding side-view door mirrors
Spoiler: rear lip spoiler
Door Handles: body-coloured
Front And Rear Bumpers: body-coloured front and rear bumpers with coloured rub strip
Rear Step Bumper: rear step bumper
Front License Plate Bracket: front license plate bracket
Body Material: galvanized steel/aluminum body material
Grille: black grille

Convenience Features:

Air Conditioning: automatic dual-zone front air conditioning
Air Filter: air filter
Rear Air Conditioning: rear air conditioning with separate controls
Console Ducts: console ducts
Cruise Control: cruise control with steering wheel controls
Fuel Remote Release: power fuel remote release
Power Windows: power windows with driver and passenger 1-touch down
1/4 Vent Rear Windows: power rearmost windows
Remote Keyless Entry: keyfob (all doors) remote keyless entry
Illuminated Entry: illuminated entry
Integrated Key Remote: integrated key/remote
Auto Locking: auto-locking doors
Passive Entry: proximity key
Valet Key: valet function
Trunk FOB Controls: keyfob trunk/hatch/door release
Window FOB Controls: remote window controls
Steering Wheel: steering wheel with manual tilting, manual telescoping
Day-Night Rearview Mirror: day-night rearview mirror
Auto-dimming Rearview Mirror: auto-dimming rearview mirror
Driver and Passenger Vanity Mirror: driver and passenger-side visor mirrors
Front Cupholder: front and rear cupholders
Floor Console: partial floor console with covered box
Overhead Console: mini overhead console with storage
Glove Box: illuminated locking glove box
Driver Door Bin: driver and passenger door bins
Rear Door Bins: rear door bins
Driver Footrest: driver's footrest
Retained Accessory Power: retained accessory power
Power Accessory Outlet: 3 12V DC power outlets

Entertainment Features:

radio: SiriusXM AM/FM/Satellite with seek-scan
Radio Data System: radio data system
Voice Activated Radio: voice activated radio
Speed Sensitive Volume: speed-sensitive volume
Steering Wheel Radio Controls: steering-wheel mounted audio controls
Speakers: 6 speakers
1st Row LCD: 2 1st row LCD monitor
Wireless Connectivity: wireless phone connectivity
Antenna: integrated roof antenna

Lighting, Visibility and Instrumentation Features:

Headlamp Type: delay-off projector beam LED low/high beam headlamps
Front Wipers: variable intermittent speed-sensitive wipers wipers
Rear Window wiper: fixed interval rear window wiper
Rear Window Defroster: rear window defroster

Tinted Windows: deep-tinted windows
 Dome Light: dome light with fade
 Front Reading Lights: front and rear reading lights
 Door Curb/Courtesy Lights: 2 door curb/courtesy lights
 Variable IP Lighting: variable instrument panel lighting
 Display Type: digital/analog display
 Tachometer: tachometer
 Voltmeter: voltmeter
 Compass: compass
 Exterior Temp: outside-temperature display
 Low Tire Pressure Warning: tire specific low-tire-pressure warning
 Park Distance Control: ParkSense with Stop rear parking sensors
 Trip Computer: trip computer
 Trip Odometer: trip odometer
 Oil Pressure Gauge: oil pressure gauge
 Water Temp Gauge: water temp. gauge
 Oil Temp Gauge: oil temperature gauge
 Transmission Oil Temp Gauge: transmission oil temp. gauge
 Engine Hour Meter: engine hour meter
 Clock: in-radio display clock
 Systems Monitor: systems monitor
 Check Control: redundant digital speedometer
 Rear Vision Camera: rear vision camera
 Oil Pressure Warning: oil-pressure warning
 Water Temp Warning: water-temp. warning
 Battery Warning: battery warning
 Lights On Warning: lights-on warning
 Low Fuel Warning: low-fuel warning
 Low Washer Fluid Warning: low-washer-fluid warning
 Bulb Failure Warning: bulb-failure warning
 Door Ajar Warning: door-ajar warning
 Trunk Ajar Warning: trunk-ajar warning
 Brake Fluid Warning: brake-fluid warning
 Turn Signal On Warning: turn-signal-on warning
 Transmission Fluid Temperature Warning: transmission-fluid-temperature warning

Safety And Security:

ABS: four-wheel ABS brakes
 Number of ABS Channels: 4 ABS channels
 Brake Assistance: brake assist
 Brake Type: four-wheel disc brakes
 Vented Disc Brakes: front and rear ventilated disc brakes
 Daytime Running Lights: daytime running lights
 Spare Tire Type: full-size spare tire
 Spare Tire Mount: underbody mounted spare tire w/crankdown
 Driver Front Impact Airbag: driver and passenger front-impact airbags
 Driver Side Airbag: seat-mounted driver and passenger side-impact airbags
 Overhead Airbag: curtain 1st, 2nd and 3rd row overhead airbag
 Knee Airbag: knee airbag
 Occupancy Sensor: front passenger airbag occupancy sensor
 Height Adjustable Seatbelts: height adjustable front seatbelts
 Seatbelt Pretensioners: front seatbelt pre-tensioners
 3Point Rear Centre Seatbelt: 3 point rear centre seatbelt
 Side Impact Bars: side-impact bars
 Perimeter Under Vehicle Lights: remote activated perimeter/approach lights
 Tailgate/Rear Door Lock Type: tailgate/rear door lock included with power door locks
 Rear Child Safety Locks: rear child safety locks
 Ignition Disable: Sentry Key immobilizer
 Panic Alarm: panic alarm
 Electronic Stability: electronic stability stability control with anti-roll

Traction Control: ABS and driveline traction control
Front and Rear Headrests: manual adjustable front head restraints with tilt
Rear Headrest Control: 3 rear head restraints
Break Resistant Glass: break resistant glass

Seats And Trim:

Seating Capacity: max. seating capacity of 5
Front Bucket Seats: front bucket seats
Number of Driver Seat Adjustments: 8-way driver and passenger seat adjustments
Reclining Driver Seat: power reclining driver and manual reclining passenger seats
Driver Lumbar: power 4-way driver and passenger lumbar support
Driver Height Adjustment: power height-adjustable driver and passenger seats
Driver Fore/Aft: power driver and passenger fore/aft adjustment
Driver Cushion Tilt: power driver and passenger cushion tilt
Fold Flat Passenger Seat: fold flat passenger seat
Front Centre Armrest Storage: front centre armrest with storage
Rear Seat Type: rear 60-40 split-bench seat
Rear Folding Position: rear seat fold-forward seatback
Rear Seat Armrest: rear seat centre armrest
Leather Upholstery: cloth front and rear seat upholstery
Headliner Material: full cloth headliner
Floor Covering: full vinyl/rubber floor covering
Dashboard Console Insert, Door Panel Insert Combination: leatherette instrument panel insert, door panel insert, console insert
Leather Steering Wheel: leather/metal-look steering wheel
Interior Accents: chrome interior accents
Cargo Space Trim: carpet cargo space
Trunk Lid: plastic trunk lid/rear cargo door
Cargo Tie Downs: cargo tie-downs
Cargo Light: cargo light
Concealed Cargo Storage: concealed cargo storage

Standard Engine:

Engine 293-hp, 3.6-liter V-6 (regular gas)

Standard Transmission:

Transmission 8-speed automatic w/ OD and auto-manual

DIG Creative Solutions
778 Liberty Rd, Flowood, MS, 39232
sales@dig.us.com
601.939.2008

www.dig.us.com



Quote 54906

EFM South Florida - Town of Pembroke Park Police

Department - (5) Durango & (3) F-150

SALES REP INFO
Lauren Hester
Sales
lhester@dig.us.com
601-939-2008

QUOTE DATE
03/16/2021

QUOTE DUE
DATE
03/23/2021

QUOTE
EXPIRY DATE
05/15/2021

TERMS
Net 30

ORDERED BY
Enterprise - South Florida - 2Q
EFM South Florida
5105 Johnson Rd.
Coconut Creek, FL, 33073

CONTACT INFO
Jesus E Granadillo
Jesus.E.Granadillo@efleets.com
+1 562-257-8784

#	ITEM	QTY	UOM	U.PRICE	TOTAL (EXCL. TAX)	TOTAL (INCL. TAX)
1	Fleet Vehicle graphics kit w/ installation Qty. 2-5 Qty. 2-5 <i>Price based on producing 2-5 of the same graphic kits at once</i> 2021 F150 XL Crew Cab Price of each kit includes: - Production of graphic kits - Shipping of graphic kits to certified installer near requested location - Installation of graphics on vehicles - Turn-key logistics coordination by DIG	3	Each	\$1,814.44	\$5,443.32	\$5,443.32
2	Fleet Vehicle graphics kit w/ installation Qty. 2-5 Qty. 2-5 <i>Price based on producing 2-5 of the same graphics kits at once</i> 2021 Durango Price of each kit includes: - Production of graphic kits - Shipping of graphic kits to certified installer near requested location - Installation of graphics on vehicles - Turn-key logistics coordination by DIG	5	Each	\$1,598.36	\$7,991.80	\$7,991.80
3	Fleet Graphic Design Combined Design for the 2021 F150 XL Crew Cab & 2021 Durango **Design charge includes logo redraw - the charge will be reduced if a high resolution file (vector) file can be provided of the new logo Fleet graphic design is a specialty discounted hourly rate for professional vehicle graphic design services. The initial proof & first revision for fleet clients is complimentary. Additional revisions, re-drawing of artwork, re-configuring of design/concept, additional YMM's, color matching and set-up of unit numbers are all subject to additional design charges. If your final design time exceeds the time quoted you will be charged the final design time * This is an estimate only based on the current information provided to DIG.	1	Each	\$700.00	\$700.00	\$700.00

QUOTE 54906, ENTERPRISE - SOUTH FLORIDA - 2Q, 03/16/2021

CUSTOMER NOTE:

Pricing includes solid white wrap on the doors
Reflective vinyl for the stripes and police components
Handles are not wrapped
**Pricing based on vehicles being black

Subtotal:	\$14,135.12
Sales Tax (0%):	\$0
Total:	\$14,135.12

Downpayment (50.0 %)

\$7,067.56

SIGNATURE:

DATE:

DIG Creative Solutions
778 Liberty Rd, Flowood, MS, 39232
sales@dig.us.com
601.939.2008

www.dig.us.com



Quote 54906

EFM South Florida - Town of Pembroke Park Police

Department - (5) Durango & (3) F-150

SALES REP INFO	QUOTE DATE
Lauren Hester	03/16/2021
Sales	QUOTE DUE
lhester@dig.us.com	DATE
601-939-2008	03/23/2021
	QUOTE
	EXPIRY DATE
	05/15/2021
	TERMS
	Net 30

ORDERED BY
Enterprise - South Florida - 2Q
EFM South Florida
5105 Johnson Rd.
Coconut Creek, FL, 33073

CONTACT INFO
Jesus E Granadillo
Jesus.E.Granadillo@efleets.com
+1 562-257-8784

#	ITEM	QTY	UOM	U.PRICE	TOTAL (EXCL. TAX)	TOTAL (INCL. TAX)
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QUOTE 54906, ENTERPRISE - SOUTH FLORIDA - 2Q, 03/16/2021

CUSTOMER NOTE:

Pricing includes solid white wrap on the doors
Reflective vinyl for the stripes and police components
Handles are not wrapped
**Pricing based on vehicles being black

Subtotal:	\$14,135.12
Sales Tax (0%):	\$0
Total:	\$14,135.12

Downpayment (50.0 %)

\$7,067.56

SIGNATURE:

DATE:

RADIOS



Quote Number: QU0000520390
Effective: 25 FEB 2021
Effective To: 26 APR 2021

Bill-To:
 TOWN OF PEMBROKE PARK
 3150 S.W. 52ND AVENUE
 PEMBROKE PARK, FL 33023
 United States

Attention:
Name: David Howard
Email: dhoward@tppfl.gov
Phone: 561-236-3115

Sales Contact:
Name: Linda E Klayman
Email: lindak@signalcommunications.com
Phone: 954-427-9830

Contract Number: BROWARD COUNTY SHERIFF'S OFFICE
Freight terms: FOB Destination
Payment terms: Net 30 Due

Item	Quantity	Nomenclature	Description	List price	Your price	Extended Price
1	20	H98UCH9PW7BN	APX6000 700/800 MODEL 3.5 PORTABLE	\$3,455.00	\$2,591.25	\$51,825.00
1a	20	H38BT	ADD: SMARTZONE OPERATION	\$1,200.00	\$900.00	\$18,000.00
1b	20	Q361AR	ADD: P25 9600 BAUD TRUNKING	\$300.00	\$225.00	\$4,500.00
1c	20	Q806BM	ADD: ASTRO DIGITAL CAI OPERATION	\$515.00	\$386.25	\$7,725.00
1d	20	QA00580AC	ADD: TDMA OPERATION	\$450.00	\$337.50	\$6,750.00
1e	20	QA01767AT	ADD: P25 LINK LAYER AUTHENTICATION	\$100.00	\$75.00	\$1,500.00
	20	QA03399AA	ADD: ENHANCED DATA	\$150.00	\$112.50	\$2,250.00
1g	20	QA09001AB	ADD: WIFI CAPABILITY	\$300.00	\$225.00	\$4,500.00
1h	20	QA09006AA	ADD: ADAPTIVE NOISE SUPPRESSION	\$150.00	\$112.50	\$2,250.00
1i	20	QA09007AA	ADD: OUT OF THE BOX WIFI PROVISIONING	-	-	-
1j	20	Q58AL	ADD: 3Y ESSENTIAL SERVICE	\$115.00	\$115.00	\$2,300.00
1k	20	Q667BB	ADD: ADP ONLY (NON-P25 CAP COMPLIANT) (US ONLY)	-	-	-
1l	20	QA01648AA	ADD: ADVANCED SYSTEM KEY - HARDWARE KEY	\$5.00	\$3.75	\$75.00
2	20	NNTN8860A	CHARGER, SINGLE-UNIT, IMPRES 2, 3A, 115VAC, US/NA	\$165.00	\$127.05	\$2,541.00
3	1	NLN7967A	MULTI-UNIT CHARGER WALL MOUNT KIT	\$21.00	\$16.17	\$16.17
4	1	NNTN8844A	CHARGER, MULTI-UNIT, IMPRES 2, 6-DISP, NA/LA-PLUG, ACC USB CHGR	\$1,375.00	\$1,058.75	\$1,058.75
5	20	PMMN4060B	AUDIO ACCESSORY-HEADSET,PSM IP55 WITH 3.5MM JACK RX 24IN	\$164.00	\$126.28	\$2,525.60
6	20	PMAF4002A	APX 7000 700/800MHZ PSM ANTENNA	\$12.00	\$9.24	\$184.80
7	20	PMNN4485A	BATT IMPRES 2 LIION R IP68 2550T	\$146.00	\$112.42	\$2,248.40
(Notes)One battery comes standard with each radio - this would be one extra battery per radio.						
8	926	SVC03SVC0115D	SUBSCRIBER PROGRAMMING	\$1.00	\$1.00	\$926.00
(Notes)One time charge for creation of programming template, trip charge and template review @ \$926.00, No programming included.						
9	1400	SVC03SVC0115D	SUBSCRIBER PROGRAMMING	\$1.00	\$1.00	\$1,400.00
(Notes)Programming of one radio @ \$70.00 each.						
10	1	T7914A	RADIO MANAGEMENT ONLINE	-	-	-
10a	20	UA00049AA	ADD: RADIO MANAGEMENT LICENSES ONLINE	\$100.00	\$80.00	\$1,600.00
	1	HKVN4621A	APX RM DOWNLOAD	\$299.00	\$299.00	\$299.00
12	1	PMKN4012B	PORTABLE PROGRAMMING CABLE	\$84.70	\$65.22	\$65.22

Total Quote in USD Page 2 of 38

\$114,539.94

Installation and/or Programming not included in the price of this quote unless listed as a separate line item in the body of the quote above. Programming (Does not include Template Creation if required \$500-\$750).

Nothing on this quote cannot be guaranteed unless the quote is converted into an order by the sales contact above. Pricing valid per BSO Master Agreement - Motorola Contract No.: 12-29077/JHJ. All Purchase Orders should be made out to Motorola Solutions, Inc.. Credit Cards are accepted in lieu of a purchase order. Quote prepared by: Linda Klayman (954) 427-9830 Fax: (954) 571-2070, lindak@signalcommunications.com. It is very important in order to make sure that your order is processed, that a copy of your purchase order is emailed directly to me.

PO Issued to Motorola Solutions Inc. must:

- >Be a valid Purchase Order (PO)/Contract/Notice to Proceed on Company Letterhead. Note: Purchase Requisitions cannot be accepted
- >Have a PO Number/Contract Number & Date
- >Identify "Motorola Solutions Inc." as the Vendor
- >Have Payment Terms or Contract Number
- >Be issued in the Legal Entity's Name
- >Include a Bill-To Address with a Contact Name and Phone Number
- >Include a Ship-To Address with a Contact Name and Phone Number
- >Include an Ultimate Address (only if different than the Ship-To)
- >Be Greater than or Equal to the Value of the Order
- >Be in a Non-Editable Format
- >Identify Tax Exemption Status (where applicable)
- >Include a Signature (as Required)

LAPTOPS, COMPUTERS & DOCKING STATIONS



A quote for your consideration.

Based on your business needs, we put the following quote together to help with your purchase decision. Below is a detailed summary of the quote we've created to help you with your purchase decision.

To proceed with this quote, you may respond to this email, order online through your [Premier page](#), or, if you do not have Premier, use this [Quote to Order](#).

Quote No. 3000081371400.1
Total \$20,426.96
Customer # 14164554
Quoted On Mar. 19, 2021
Expires by Apr. 18, 2021

Sales Rep Sara Gonzalez
Phone (800) 456-3355, 6179083
Email Sara_Gonzalez1@Dell.com
Billing To CHRISTIAN NOEL
TOWN OF PEMBROKE PARK
3150 SOUTHWEST 52ND AVE
PEMBROKE PARK, FL 33023

Message from your Sales Rep

Please contact your Dell sales representative if you have any questions or when you're ready to place an order. Thank you for shopping with Dell!

Regards,
Sara Gonzalez

Shipping Group

Shipping To	Shipping Method
MARK PAKULA TOWN OF PEMBROKE PARK 3150 SW 52ND AVE PEMBROKE PARK, FL 33023-5413 (195) 470-1434	Standard Delivery

Product	Unit Price	Quantity	Subtotal
Dell UltraSharp 27 Monitor - U2719D	\$286.21	17	\$4,865.57
Logitech MK235 Wireless Keyboard and Mouse Combo	\$23.69	11	\$260.59
Dell Performance Dock- WD19DCS	\$257.39	7	\$1,801.73
Precision 3440 Small Form Factor	\$1,078.99	2	\$2,157.98
Mobile Precision 7750	\$2,220.07	5	\$11,100.35

Subtotal:	\$20,186.22
Shipping:	\$240.74
Non-Taxable Amount:	\$20,426.96
Taxable Amount:	\$0.00
Estimated Tax:	\$0.00
Total:	\$20,426.96

Special lease pricing may be available for qualified customers. Please contact your DFS Sales Representative for details.

Shipping Group Details

Shipping To

MARK PAKULA
TOWN OF PEMBROKE PARK
3150 SW 52ND AVE
PEMBROKE PARK, FL 33023-5413
(195) 470-1434

Shipping Method

Standard Delivery

	Quantity	Subtotal
Dell UltraSharp 27 Monitor - U2719D	17	\$4,865.57

Estimated delivery if purchased today:
Mar. 29, 2021
Contract # C000000006563
Customer Agreement # Dell Standard Terms and Conditions

Description	SKU	Unit Price	Quantity	Subtotal
Dell UltraSharp 27 Monitor - U2719D	210-ARCV	-	17	-
Dell Limited Hardware Warranty	815-2532	-	17	-
Advanced Exchange Service, 3 Years	815-2533	-	17	-

	Quantity	Subtotal
Logitech MK235 Wireless Keyboard and Mouse Combo	11	\$260.59

Estimated delivery if purchased today:
Mar. 30, 2021
Contract # C000000006563
Customer Agreement # Dell Standard Terms and Conditions

Description	SKU	Unit Price	Quantity	Subtotal
Logitech MK235 Wireless Keyboard and Mouse Combo	A8865137	-	11	-

	Quantity	Subtotal
Dell Performance Dock- WD19DCS	7	\$1,801.73

Estimated delivery if purchased today:
Jun. 02, 2021
Contract # C000000006563
Customer Agreement # Dell Standard Terms and Conditions

Description	SKU	Unit Price	Quantity	Subtotal
Dell Performance Dock – WD19DCS	210-AZBN	-	7	-
Advanced Exchange Service, 3 Years	824-3984	-	7	-
Dell Limited Hardware Warranty	824-3993	-	7	-

	Quantity	Subtotal
Precision 3440 Small Form Factor	2	\$2,157.98

Estimated delivery if purchased today:
Apr. 02, 2021
Contract # C000000006563
Customer Agreement # Dell Standard Terms and Conditions

Description	SKU	Unit Price	Quantity	Subtotal
Precision 3440 SFF CTO BASE	210-AVUC	-	2	-
Intel Core i7-10700 (8 Core, 16M cache, base 2.9GHz, up to 4.8GHz) DDR4-2933	338-BVOL	-	2	-
HEATSINK for 65W CPU	412-AATF	-	2	-
Thermal Pad for 8 Core / 10 Core Processor (Small Form Factor)	412-AATG	-	2	-
Win 10 Pro 64 English, French, Spanish	619-AHKN	-	2	-

Precision 3440 SFF with 260W up to 92% efficient (80 Plus Platinum) PSU	321-BFJK	-	2	-
16GB, 2x8GB, DDR4 UDIMM non-ECC memory	370-AFGL	-	2	-
NVIDIA Quadro P400, 2GB, 3 mDP to DP adapter	490-BFVQ	-	2	-
C3 M.2 PCIe Boot SSD	449-BBNC	-	2	-
No RAID	780-BBCJ	-	2	-
1TB PCIe NVMe Class 40 M.2 SSD	400-BFGL	-	2	-
No Hard Drive	400-AKZR	-	2	-
No Hard Drive	400-AKZR	-	2	-
No Hard Drive	400-AKZR	-	2	-
No Media Card Reader	385-BBBL	-	2	-
No Additional Network Card Selected (Integrated NIC included)	555-BBJO	-	2	-
Thank you for Choosing Dell	555-BBNG	-	2	-
8x DVD+/-RW 9.5mm Optical Disk Drive	429-ABFH	-	2	-
Bezel ODD	429-ABKH	-	2	-
CMS Essentials DVD no Media	658-BBTV	-	2	-
Intel® Management Engine disabled	631-ACOW	-	2	-
Dell KB216 Wired Keyboard English	580-ADJC	-	2	-
Black Dell MS116 Wired Mouse	275-BBBW	-	2	-
ENERGY STAR Qualified	387-BBLW	-	2	-
Dell Precision TPM	340-ACBY	-	2	-
Thank you for Choosing Dell	555-BBNG	-	2	-
Integrated Intel SATA Controller	403-BBCE	-	2	-
US Power Cord	450-AH DU	-	2	-
SERI Guide (ENG/FR/Multi)	340-AGIK	-	2	-
Quick Setup Guide - Precision 3440	340-CRGV	-	2	-
SHIP,PWS,LNK,NO,NO,AMF	340-CBUU	-	2	-
Shipping Material for SFF (DAO)	340-CQYR	-	2	-
Precision 3440, 260W Reg Label DAO	389-DVHL	-	2	-
Speaker for Tower and SFF	520-AARD	-	2	-
System Monitoring not selected in this configuration	817-BBSI	-	2	-
No Stand Option	575-BBBI	-	2	-
No Accessories	461-AABV	-	2	-
No PCIe add-in card	492-BBFF	-	2	-
SupportAssist	525-BBCL	-	2	-
Dell(TM) Digital Delivery Cirrus Client	640-BBLW	-	2	-
Dell Optimizer for Precision	640-BBSC	-	2	-
Dell Premier Color 5.1	640-BBSD	-	2	-
Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps)	658-BBMR	-	2	-
Waves Maxx Audio	658-BBRB	-	2	-
Dell SupportAssist OS Recovery Tool	658-BEOK	-	2	-

No Anti-Virus Software	650-AAAM	-	2	-
OS-Windows Media Not Included	620-AALW	-	2	-
Dell Limited Hardware Warranty Plus Service	997-2808	-	2	-
ProSupport Plus: 7x24 Technical Support, 3 Years	997-2859	-	2	-
ProSupport Plus: Keep Your Hard Drive, 3 Years	997-2868	-	2	-
ProSupport Plus: Accidental Damage Service, 3 Years	997-2877	-	2	-
ProSupport Plus: Next Business Day Onsite, 3 Years	997-6820	-	2	-
Thank you for choosing Dell ProSupport Plus. For tech support, visit www.dell.com/contactdell or call 1-866-516-3115	997-8367	-	2	-

Quantity

Subtotal

Mobile Precision 7750

\$2,220.07

5

\$11,100.35

Estimated delivery if purchased today:

Apr. 06, 2021

Contract # C000000006563

Customer Agreement # Dell Standard Terms and Conditions

Description	SKU	Unit Price	Quantity	Subtotal
Mobile Precision 7750 CTO BASE	210-AVUS	-	5	-
Intel Core Processor i7-10875H (8 Core, 16MB Cache, 2.30 GHz to 5.10 GHz, 45W, vPro)	379-BDWV	-	5	-
Win 10 Pro 64 English, French, Spanish	619-AHKN	-	5	-
No Microsoft Office License Included – 30 day Trial Offer Only	658-BCSB	-	5	-
Intel Core i7-10875H (8 Core, 16MB Cache, 2.30 GHz to 5.10 GHz, 45W, vPro)	329-BEWF	-	5	-
NVIDIA Quadro T1000 w/4GB GDDR6	490-BFUX	-	5	-
Thermal pad for for Quadro T1000	490-BFVE	-	5	-
Intel vPro Technology Enabled	631-ACMU	-	5	-
FHD Panel Cover, Non-Touch	320-BDTZ	-	5	-
Bezel, RGB Cam, Mic, Non-Touch	325-BDSQ	-	5	-
17.3-inch, FHD, 1920 x 1080, 60 Hz, Anti-Glare, Non Touchscreen, 45% NTSC, 220 Nits, WVA	391-BFHX	-	5	-
16GB, 2X8GB, DDR4 2933Mhz Non-ECC Memory	370-AFFD	-	5	-
M.2 1TB PCIe NVMe Class 40 Solid State Drive	400-BDWQ	-	5	-
No Additional Hard Drive	401-AAGM	-	5	-
No Additional Hard Drive	401-AAGM	-	5	-
No Additional Hard Drive	401-AAGM	-	5	-
No RAID	780-BBFE	-	5	-
Keyboard Lattice for 99 key and 100 key keyboard	583-BGIK	-	5	-
Internal Single Pointing Backlit Keyboard, US English with 10 Key Numeric Keypad	583-BGIN	-	5	-
Palmrest with Smart Card, FIPS Fingerprint reader & NFC	346-BGIZ	-	5	-
Bottom Cover with Smart Card and SSD Door Opening	354-BBCL	-	5	-
Intel(R) Wi-Fi 6 2x2 (Gig+) and Bluetooth 5.1	555-BFTF	-	5	-
No Mobile Broadband Card	556-BBCD	-	5	-
6 Cell 68Whr ExpressCharge Capable Battery	451-BCQF	-	5	-
240W F5 Power Adapter (FPFAT)	492-BCXD	-	5	-

Not ENERGY STAR Qualified	387-BBDO	-	5	-
Not EPEAT Registered	389-DVNR	-	5	-
Resource Media not Included	430-XYGV	-	5	-
OS-Windows Media Not Included	620-AALW	-	5	-
Quick Setup Guide for Mobile Precision 7750	340-CPYE	-	5	-
Custom Configuration	817-BBBB	-	5	-
E5 C13 Power Cord 1M for North America	450-AHDL	-	5	-
SERI Guide (ENG/FR/Multi)	340-AGIK	-	5	-
Intel Core i7 vPro Processor Label	340-CPOZ	-	5	-
Intel AX201 2x2 + Bluetooth 5.1 Driver	555-BFSH	-	5	-
No UPC Label	389-BCGW	-	5	-
No Security Software	650-AAJS	-	5	-
SupportAssist	525-BBCL	-	5	-
Dell(TM) Digital Delivery Cirrus Client	640-BBLW	-	5	-
Dell Optimizer for Precision	640-BBSC	-	5	-
Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps)	658-BBMR	-	5	-
Waves Maxx Audio	658-BBRB	-	5	-
Dell Power Manager	658-BDVK	-	5	-
Dell SupportAssist OS Recovery Tool	658-BEOK	-	5	-
Intel Sensor Solution	658-BESN	-	5	-
Regulatory Label included	389-BEYY	-	5	-
Dell Limited Hardware Warranty Plus Service	823-3810	-	5	-
ProSupport Plus: Accidental Damage Service, 3 Years	823-3842	-	5	-
ProSupport Plus: Keep Your Hard Drive, 3 Years	823-3850	-	5	-
ProSupport Plus: Next Business Day Onsite, 3 Years	823-3858	-	5	-
ProSupport Plus: 7x24 Technical Support, 3 Years	823-3868	-	5	-
Thank you for choosing Dell ProSupport Plus. For tech support, visit www.dell.com/contactdell or call 1-866-516-3115	997-8367	-	5	-
BTO Standard Shipment (EL)	800-BBGH	-	5	-

Subtotal:	\$20,186.22
Shipping:	\$240.74
Estimated Tax:	\$0.00
Total:	\$20,426.96

Important Notes

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A quote for your consideration.

Based on your business needs, we put the following quote together to help with your purchase decision. Below is a detailed summary of the quote we've created to help you with your purchase decision.

To proceed with this quote, you may respond to this email, order online through your [Premier page](#), or, if you do not have Premier, use this [Quote to Order](#).

Quote No. 3000082706671.1
Total \$40,855.05
Customer # 14164554
Quoted On Apr. 07, 2021
Expires by May. 07, 2021

Sales Rep Sara Gonzalez
Phone (800) 456-3355, 6179083
Email Sara_Gonzalez1@Dell.com
Billing To CHRISTIAN NOEL
TOWN OF PEMBROKE PARK
3150 SOUTHWEST 52ND AVE
PEMBROKE PARK, FL 33023

Message from your Sales Rep

Please contact your Dell sales representative if you have any questions or when you're ready to place an order. Thank you for shopping with Dell!

Regards,
Sara Gonzalez

Shipping Group

Shipping To	Shipping Method
MARK PAKULA TOWN OF PEMBROKE PARK 3150 SW 52ND AVE PEMBROKE PARK, FL 33023-5413 (195) 470-1434	Standard Delivery

Product	Unit Price	Quantity	Subtotal
Dell Latitude 5420 Rugged	\$2,670.35	15	\$40,055.25
Rigid Handle for Dell Rugged 5420-5424	\$41.99	15	\$629.85

Subtotal:	\$40,685.10
Shipping:	\$169.95
Non-Taxable Amount:	\$40,855.05
Taxable Amount:	\$0.00
Estimated Tax:	\$0.00
Total:	\$40,855.05

Special lease pricing may be available for qualified customers. Please contact your DFS Sales Representative for details.

Shipping Group Details

Shipping To

MARK PAKULA
TOWN OF PEMBROKE PARK
3150 SW 52ND AVE
PEMBROKE PARK, FL 33023-5413
(195) 470-1434

Shipping Method

Standard Delivery

	Quantity	Subtotal
Dell Latitude 5420 Rugged	15	\$40,055.25

Estimated delivery if purchased today:

May. 05, 2021

Contract # C000000006563

Customer Agreement # Dell Standard Terms and Conditions

Description	SKU	Unit Price	Quantity	Subtotal
Dell Latitude 5420 Rugged, CTO	210-AQPT	-	15	-
8th Gen Intel Core i7-8650U Processor (Quad Core, 8M Cache, 1.9GHz, 15W, vPro)	379-BDHD	-	15	-
Win 10 Pro 64 English, French, Spanish	619-AHKN	-	15	-
No Microsoft Office License Included – 30 day Trial Offer Only	658-BCSB	-	15	-
Intel Core i7-8650U Processor Base with AMD Radeon RX540 Graphics 128 Bit	338-BPTH	-	15	-
Intel vPro Technology Advanced Management Features	631-ABWJ	-	15	-
16GB, 2x8GB, 2400MHz DDR4 Non-ECC	370-AGKD	-	15	-
M.2 1TB PCIe NVMe Class 40 Solid State Drive	400-BBTY	-	15	-
14" FHD WVA (1920 x 1080) Embedded Touch, Outdoor-Readable Screen	391-BDVP	-	15	-
Full Security - Fingerprint Reader, Contacted Smartcard Reader, Contactless Smartcard Reader	346-BEVD	-	15	-
RFID Module Label	389-DOOP	-	15	-
RFID Module Label	389-DOQY	-	15	-
Dell USB,USB,AUDIO,Smart Card left I/O module	590-TEXZ	-	15	-
SYSTEM RATING LABEL	389-DOPP	-	15	-
Sealed Internal Non-Backlit Keyboard	580-AFDC	-	15	-
Intel Dual Band Wireless AC 8265 (802.11ac) 2x2 (No BT) Driver (Later upgrade not possible for the system)	555-BEPC	-	15	-
Intel Dual Band Wireless AC 8265 (802.11ac) 2x2	555-BDGD	-	15	-
WLAN Bracket	575-BBYW	-	15	-
Qualcomm Snapdragon X20 (DW5821e) Vrz	556-BBZJ	-	15	-
WWAN Bracket	575-BBYX	-	15	-
3 Cell 51Whr ExpressCharge Capable Battery	451-BCHG	-	15	-
90 Watt AC Adapter	492-BCNQ	-	15	-
E5 US Power Cord	537-BBBD	-	15	-
Quick Referene Guide	340-CHGB	-	15	-
Factory Installed Rigid handle tied sku	540-BCIH	-	15	-
2nd 3 Cell 51Whr ExpressCharge Capable Battery	451-BCHH	-	15	-

Regulatory Label included	389-BEYY	-	15	-
TPM Enabled	340-AJPV	-	15	-
System Driver, Dell Latitude 5420	640-BBRG	-	15	-
Dell Developed Recovery Environment	658-BCUV	-	15	-
Shuttle SHIP Material	328-BCXL	-	15	-
Directship Info Mod	340-CKTD	-	15	-
No Option Included	340-ACQQ	-	15	-
ENERGY STAR Qualified	387-BBNJ	-	15	-
No Additional IO Ports	590-TEYC	-	15	-
No Option Included	340-ACQQ	-	15	-
RGB Camera	319-BBFN	-	15	-
ProSupport Plus: Next Business Day Onsite, 3 Years	808-6797	-	15	-
Dell Limited Hardware Warranty Initial Year	808-6805	-	15	-
ProSupport Plus: Accidental Damage Service, 3 Years	808-6817	-	15	-
ProSupport Plus: Keep Your Hard Drive, 3 Years	808-6818	-	15	-
ProSupport Plus: 7X24 Technical Support, 3 Years	808-6847	-	15	-
Thank you for choosing Dell ProSupport Plus. For tech support, visit www.dell.com/contactdell or call 1-866-516-3115	997-8367	-	15	-

Quantity Subtotal

Rigid Handle for Dell Rugged 5420-5424

\$41.99 15 \$629.85

Estimated delivery if purchased today:

Apr. 19, 2021

Contract # C000000006563

Customer Agreement # Dell Standard Terms and Conditions

Description	SKU	Unit Price	Quantity	Subtotal
Kit - Rigid Handle for Latitude 542X	395-BBBN	-	15	-

Subtotal: \$40,685.10

Shipping: \$169.95

Estimated Tax: \$0.00

Total: \$40,855.05

Important Notes

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A quote for your consideration.

Based on your business needs, we put the following quote together to help with your purchase decision. Below is a detailed summary of the quote we've created to help you with your purchase decision.

To proceed with this quote, you may respond to this email, order online through your [Premier page](#), or, if you do not have Premier, use this [Quote to Order](#).

Quote No. 3000082706814.1
Total \$6,891.43
Customer # 14164554
Quoted On Apr. 07, 2021
Expires by May. 07, 2021

Sales Rep Sara Gonzalez
Phone (800) 456-3355, 6179083
Email Sara_Gonzalez1@Dell.com
Billing To CHRISTIAN NOEL
TOWN OF PEMBROKE PARK
3150 SOUTHWEST 52ND AVE
PEMBROKE PARK, FL 33023

Message from your Sales Rep

Please contact your Dell sales representative if you have any questions or when you're ready to place an order. Thank you for shopping with Dell!

Regards,
Sara Gonzalez

Shipping Group

Shipping To	Shipping Method
MARK PAKULA TOWN OF PEMBROKE PARK 3150 SW 52ND AVE PEMBROKE PARK, FL 33023-5413 (195) 470-1434	Standard Delivery

Product	Unit Price	Quantity	Subtotal
Docking Station and LPS-137 (90W Vehicle Power Supply) for Dell's Latitude 14 Rugged and Latitude 12 & 14 Rugged Extreme Notebooks	\$530.11	13	\$6,891.43

Subtotal:	\$6,891.43
Shipping:	\$0.00
Non-Taxable Amount:	\$6,891.43
Taxable Amount:	\$0.00
Estimated Tax:	\$0.00
Total:	\$6,891.43

Special lease pricing may be available for qualified customers. Please contact your DFS Sales Representative for details.

Shipping Group Details

Shipping To

MARK PAKULA
TOWN OF PEMBROKE PARK
3150 SW 52ND AVE
PEMBROKE PARK, FL 33023-5413
(195) 470-1434

Shipping Method

Standard Delivery

		Quantity	Subtotal	
Docking Station and LPS-137 (90W Vehicle Power Supply) for Dell's Latitude 14 Rugged and Latitude 12 & 14 Rugged Extreme Notebooks		\$530.11 13	\$6,891.43	
Estimated delivery if purchased today: Jun. 02, 2021 Contract # C000000006563 Customer Agreement # Dell Standard Terms and Conditions				
Description	SKU	Unit Price	Quantity	Subtotal
Docking Station and LPS-137 (90W Vehicle Power Supply) for Dell's Latitude 14 Rugged and Latitude 12 & 14 Rugged Extreme Notebooks	AA472932	-	13	-
			Subtotal:	\$6,891.43
			Shipping:	\$0.00
			Estimated Tax:	\$0.00
			Total:	\$6,891.43

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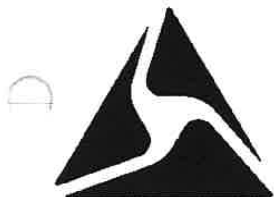
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Electronically linked terms and descriptions are available in hard copy upon request.

^Dell Business Credit (DBC):

OFFER VARIES BY CREDITWORTHINESS AS DETERMINED BY LENDER. Offered by WebBank to Small and Medium Business customers with approved credit. Taxes, shipping and other charges are extra and vary. Minimum monthly payments are the greater of \$15 or 3% of account balance. Dell Business Credit is not offered to government or public entities, or business entities located and organized outside of the United States.

BODYCAMS & TASERS



Axon Enterprise, Inc.
17800 N 85th St.
Scottsdale, Arizona 85255
United States
Phone: (800) 978-2737

Q-287538-44267.733SM

Issued: 03/12/2021

Quote Expiration: 08/30/2021

Account Number:

Payment Terms: Net 30
Delivery Method: Fedex - Ground

SHIP TO

Dave Howard
Town Of Pembroke Park-FL
3150 sw 52nd ave
Pembroke park, FL 33023
US

BILL TO

Town Of Pembroke Park-FL
3150 SW 52nd Ave
Pembroke Park, FL 33023
US

SALES REPRESENTATIVE

Jen Carletto-Berg
Phone: (480) 905-2053
Email: jcborg@axon.com
Fax:

PRIMARY CONTACT

Dave Howard
Phone: 9544669600
Email: dhoward@townofpembrokepark.com

Year 1

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages						
20248	TASER 7 EVIDENCE.COM ACCESS LICENSE	60	1	0.00	0.00	0.00
73746	PROFESSIONAL EVIDENCE.COM LICENSE	60	16	0.00	0.00	0.00
73686	EVIDENCE.COM UNLIMITED AXON DEVICE STORAGE	60	16	0.00	0.00	0.00
73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	60	480	0.00	0.00	0.00
73680	RESPOND DEVICE PLUS LICENSE	60	16	0.00	0.00	0.00
73681	AXON RECORDS FULL	60	16	0.00	0.00	0.00
73739	PERFORMANCE LICENSE	60	16	0.00	0.00	0.00
20248	TASER 7 EVIDENCE.COM ACCESS LICENSE	60	16	0.00	0.00	0.00
20246	TASER 7 DUTY CARTRIDGE REPLACEMENT ACCESS LICENSE	60	16	0.00	0.00	0.00
73618	CITIZEN FOR COMMUNITIES USER ACCESS LICENSE	60	16	0.00	0.00	0.00
73478	REDACTION ASSISTANT USER ACCESS LICENSE	60	16	0.00	0.00	0.00
11642	THIRD-PARTY VIDEO SUPPORT LICENSE	60	16	0.00	0.00	0.00
73687	EVIDENCE.COM VIEWER LICENSE	60	1	0.00	0.00	0.00
73682	AUTO TAGGING LICENSE	60	16	0.00	0.00	0.00
73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	60	2	0.00	0.00	0.00

Year 1 (Continued)

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages (Continued)						
73840	EVIDENCE.COM BASIC ACCESS LICENSE	60	2	0.00	0.00	0.00
Hardware						
20160	TASER 7 HOLSTER - SAFARILAND, RH+CARD CARRIER		16	0.00	0.00	0.00
75015	SIGNAL SIDEARM KIT		16	0.00	0.00	0.00
73202	AXON BODY 3 - NA10		16	699.00	699.00	11,184.00
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS		48	0.00	0.00	0.00
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS		48	0.00	0.00	0.00
20008	TASER 7 HANDLE, YLW, HIGH VISIBILITY (GREEN LASER), CLASS 3R		16	0.00	0.00	0.00
20040	TASER 7 HANDLE WARRANTY, 4-YEAR		16	0.00	0.00	0.00
22179	TASER 7 INERT CARTRIDGE, STANDOFF (3.5-DEGREE) NS		16	0.00	0.00	0.00
22181	TASER 7 INERT CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS		16	0.00	0.00	0.00
70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK		2	43.90	43.90	87.80
74210	AXON BODY 3 - 8 BAY DOCK		2	1,495.00	1,495.00	2,990.00
71044	BATTERY, SIGNAL SIDEARM, CR2430 SINGLE PACK		32	0.00	0.00	0.00
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS		32	0.00	0.00	0.00
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS		32	0.00	0.00	0.00
22177	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, STANDOFF NS		32	0.00	0.00	0.00
22178	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, CLOSE QUART NS		32	0.00	0.00	0.00
20018	TASER 7 BATTERY PACK, TACTICAL		19	0.00	0.00	0.00
20041	TASER 7 BATTERY PACK WARRANTY, 4-YEAR		19	0.00	0.00	0.00
20042	TASER 7 DOCK & CORE WARRANTY, 4-YEAR		1	0.00	0.00	0.00
70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK		1	0.00	0.00	0.00
74200	TASER 7 6-BAY DOCK AND CORE		1	0.00	0.00	0.00
80090	TARGET FRAME, PROFESSIONAL, 27.5 IN. X 75 IN., TASER 7		1	0.00	0.00	0.00

Year 1 (Continued)

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Hardware (Continued)						
11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2		16	0.00	0.00	0.00
74020	MAGNET MOUNT, FLEXIBLE, AXON RAPIDLOCK		1	0.00	0.00	0.00
Other						
73944	OFFICER SAFETY PLAN 7 + BUNDLE HEADER	60	16	0.00	0.00	0.00
73957	OFFICER SAFETY PLAN 7 + PAYMENT	12	16	2,508.00	2,508.00	40,128.00
Not Eligible TASER 7 INSTRUCTOR COURSE VOUCHER	Not Eligible TASER 7 INSTRUCTOR COURSE VOUCHER		1	0.00	0.00	0.00
Not Eligible TASER 7 MASTER INSTRUCTOR SCHOOL VOUCHER	Not Eligible TASER 7 MASTER INSTRUCTOR SCHOOL VOUCHER		1	0.00	0.00	0.00
Not Eligible/Customer Declined Channel Services	Not Eligible/Customer Declined Channel Services		16	0.00	0.00	0.00
Not Eligible Halt Suit	Not Eligible Halt Suit		1	0.00	0.00	0.00
73827	AB3 CAMERA TAP WARRANTY	60	16	0.00	0.00	0.00
73828	AB3 8 BAY DOCK TAP WARRANTY	60	2	0.00	0.00	0.00
80087	TASER 7 TARGET, CONDUCTIVE, PROFESSIONAL (RUGGEDIZED)		1	0.00	0.00	0.00
71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK		2	0.00	0.00	0.00
73841	EVIDENCE.COM BASIC LICENSE PAYMENT	12	2	180.00	180.00	360.00

Year 1 (Continued)

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Services						
79999	AUTO TAGGING / PERFORMANCE IMPLEMENTATION SERVICE		1	0.00	0.00	0.00
					Subtotal	54,749.80
					Estimated Shipping	0.00
					Estimated Tax	3,807.29
					Total	58,557.09

Spares

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Hardware						
73202	AXON BODY 3 - NA10		2	699.00	0.00	0.00
74020	MAGNET MOUNT, FLEXIBLE, AXON RAPIDLOCK		2	0.00	0.00	0.00
11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2		2	0.00	0.00	0.00
					Subtotal	0.00
					Estimated Tax	0.00
					Total	0.00

Year 2

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Hardware						
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS		32	0.00	0.00	0.00
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS		32	0.00	0.00	0.00
Other						
73957	OFFICER SAFETY PLAN 7 + PAYMENT	12	16	2,508.00	2,508.00	40,128.00
73841	EVIDENCE.COM BASIC LICENSE PAYMENT	12	2	180.00	180.00	360.00
					Subtotal	40,488.00
					Estimated Tax	2,808.96
					Total	43,296.96

Year 3

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Hardware						
22178	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, CLOSE QUART NS		32	0.00	0.00	0.00
22177	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, STANDOFF NS		32	0.00	0.00	0.00
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS		32	0.00	0.00	0.00
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS		32	0.00	0.00	0.00
Other						
73309	AXON CAMERA REFRESH ONE		16	0.00	0.00	0.00
73957	OFFICER SAFETY PLAN 7 + PAYMENT	12	16	2,508.00	2,508.00	40,128.00
73689	MULTI-BAY BWC DOCK 1ST REFRESH		2	0.00	0.00	0.00
73841	EVIDENCE.COM BASIC LICENSE PAYMENT	12	2	180.00	180.00	360.00
Subtotal						40,488.00
Estimated Tax						2,808.96
Total						43,296.96

Year 4

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Hardware						
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS		32	0.00	0.00	0.00
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS		32	0.00	0.00	0.00
Other						
73957	OFFICER SAFETY PLAN 7 + PAYMENT	12	16	2,508.00	2,508.00	40,128.00
73841	EVIDENCE.COM BASIC LICENSE PAYMENT	12	2	180.00	180.00	360.00
Subtotal						40,488.00
Estimated Tax						2,808.96
Total						43,296.96

Year 5

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Hardware						
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS		32	0.00	0.00	0.00
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5- DEGREE) NS		32	0.00	0.00	0.00
Other						
73310	AXON CAMERA REFRESH TWO		16	0.00	0.00	0.00
73957	OFFICER SAFETY PLAN 7 + PAYMENT	12	16	2,508.00	2,508.00	40,128.00
73688	MULTI-BAY BWC DOCK 2ND REFRESH		2	0.00	0.00	0.00
73841	EVIDENCE.COM BASIC LICENSE PAYMENT	12	2	180.00	180.00	360.00
Subtotal						40,488.00
Estimated Tax						2,808.96
Total						43,296.96

Grand Total 231,744.93



Discounts (USD)

Quote Expiration: 08/30/2021

List Amount	218,099.80
Discounts	1,398.00
Total	216,701.80

**Total excludes applicable taxes*

Summary of Payments

Payment	Amount (USD)
Year 1	58,557.09
Spares	0.00
Year 2	43,296.96
Year 3	43,296.96
Year 4	43,296.96
Year 5	43,296.96
Grand Total	231,744.93

Tax is subject to change at order processing with valid exemption.

Axon's Sales Terms and Conditions

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at www.axon.com/legal/sales-terms-and-conditions), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

Signature: _____ Date: _____
Name (Print): _____ Title: _____
PO# (Or write N/A): _____

Please sign and email to Jen Carletto-Berg at jcberg@axon.com or fax to

Thank you for being a valued Axon customer. For your convenience on your next order, please check out our online store buy.axon.com

The trademarks referenced above are the property of their respective owners.

Axon Internal Use Only		
		SFDC Contract #:
		Order Type:
		RMA #:
		Address Used:
		SO #:
Review 1	Review 2	
Comments:		

FIREARMS/HOLSTER/AMMO

PROFORCE LAW ENFORCEMENT

2625 Stearman Drive, Prescott AZ, 86301
Tel: 928-776-7192 Fax: 928-445-3468
email: sales@proforceonline.com www.proforceonline.com

ORDER

QUOTE# PAGE

540862 1

QUOTE

SHIP DATE

A.S.A.P.

SOLD
TO

PEMBROKE PARK PD
3150 SW 52ND AVE

PEMBROKE PARK FL 33023

SHIP
TO

PEMBROKE PARK PD
CHIEF DAVID HOWARD
3150 SW 52ND AVE

PEMBROKE PARK FL 33023

JOB #	ORD. DATE	CUST.#	LOC.	SALESMAN	SHIP VIA	FRT.
NA	03/15/21	100667	A	RALPH SALAS	F-2D FOB ORIGIN	
QTY. ORDER	ITEM NO./DESC.			UNIT PRICE	UOM DISC.	NET PRICE
20	11518 S&W M&P9 M2.0 9MM PST 17RD N/S NTS 4.25B			405.55	EA .00	8,111.00
20	69260 SLI TLR-1 HL TAC GUN MNT 1000LUM			117.66	EA .00	2,353.20
20	6360-2222-481 SFL 6360 ALS DTY HLST L-III RH STX BW S&W M&P 2.0 9/40 W/LGT			109.69	EA .00	2,193.80
10	1E097704-1000-D AGU 9MM 115GR FMJ 1000 ROUNDS *D/S ONLY*			241.41	EA .00	2,414.10
1	XFET THIS ITEM FET OUT			.00	EA .00	.00
IMPORTANT NOTICES: This quotation is based on the issuance of a department purchase order, F.A.E.T. Exemption, payment by check in 30 days (unless otherwise agreed) and in stated quantities. ATF or the manufacturer may require additional forms. Sample forms may be found at: http://www.ProForceonline.com/forms.html Customer Copy purchase order and F.E.T. form to (928)445-3468. PLEASE						
COMMENT						
TERMS						

PROFORCE LAW ENFORCEMENT

2625 Stearman Drive, Prescott AZ, 86301
Tel: 928-776-7192 Fax: 928-445-3468
email: sales@proforceonline.com www.proforceonline.com

ORDER

QUOTE# PAGE

540862 2

QUOTE

SHIP DATE
A.S.A.P.

SOLD
TO

PEMBROKE PARK PD
3150 SW 52ND AVE

PEMBROKE PARK FL 33023

SHIP
TO

PEMBROKE PARK PD
CHIEF DAVID HOWARD
3150 SW 52ND AVE

PEMBROKE PARK FL 33023

JOB #	ORD. DATE	CUST.#	LOC.	SALESMAN	SHIP VIA	FRT.
NA	03/15/21	100667	A	RALPH SALAS	F-2D FOB ORIGIN	
QTY. ORDER	ITEM NO./DESC.			UNIT PRICE	UOM DISC.	NET PRICE
	MAIL ORIGINALS to ProForce Law Enforcement,, 2625 Stearman RD. Ste A, Prescott, AZ 86301.					
	Standard Terms are Net 30 days. If department policy does not allow for partial shipments and payments, separate purchase orders for each item will be necessary.					
	Standard manufacturer's warranty applies to all department purchases unless otherwise specifically noted.					
	This quote is valid for 45 days from date of issue, pending credit approval, and is subject to manufacturer's availability and price change. Please call (800) 367-5855 if this bid is still pending on the expiration date for updated pricing.					
	A 20% restocking fee will apply to all returned goods. Please call us for a return authorization number.					
	This quote is valid for 45 days from the date of the quote, pending credit approval, and is subject to inventory, manufacturer's availability and price change. Please call to receive price update upon expiration.					
	ORDERING INSTRUCTIONS: Please reply to your sales representative in writing to process this order or send an email to danny.gonzales@proforceonline.com . For orders over \$5,000, a PO or signed quote is required to process the order.					
Customer Copy						
	COMMENT					
	TERMS					

PROFORCE LAW ENFORCEMENT

2625 Stearman Drive, Prescott AZ, 86301
Tel: 928-776-7192 Fax: 928-445-3468
email: sales@proforceonline.com www.proforceonline.com

ORDER

QUOTE# PAGE

540862 3

QUOTE

SHIP DATE

A.S.A.P.

SOLD
TO

PEMBROKE PARK PD
3150 SW 52ND AVE

PEMBROKE PARK FL 33023

SHIP
TO

PEMBROKE PARK PD
CHIEF DAVID HOWARD
3150 SW 52ND AVE

PEMBROKE PARK FL 33023

JOB #	ORD. DATE	CUST.#	LOC.	SALESMAN	SHIP VIA	FRT.
NA	03/15/21	100667	A	RALPH SALAS	F-2D FOB ORIGIN	

QTY. ORDER	ITEM NO./DESC.	UNIT PRICE	UOM DISC.	NET PRICE
	Returned items are subject to 20% restocking fee. All sales are final on non-stocked/special order items IMPORTANT: To order from this quotation, please sign below.			
	Printed Name: _____			
	Date: _____ P.O.: _____			
	Signature: _____			
Customer Copy				

COMMENT
FOR: CHIEF DAVID HOWARD

BY: DANNY GONZALES

TERMS DUE NET 30 DAYS

SALES AMOUNT 15,072.10

Body Armour

GH ARMOR SYSTEMS
NASPO ValuePoint Master Agreement # 2016-179
 Effective April 1, 2020

CONCEALABLE BODY ARMOR SOFT ARMOR PANELS (NU 0101.06) BALLISTIC PANELS ONLY - CARRIERS ORDERED SEPARATELY								
Item	Series	Level	Gender	Description	Qty 1-50	Discount %	Qty 51+	MSRP
GH-EX02-II-M	Ethos EX02	II	M/Male	Ethos II EX02, Male, Front/Rear Panels Only	\$783.00	42%	\$756.00	\$1,350.00
GH-EX02-II-F	Ethos EX02	II	F/Fem Str	Ethos II EX02, Female Structured, Front/Rear Panels Only	\$783.00	42%	\$756.00	\$1,350.00
GH-EX02-II-N	Ethos EX02	II	N/Fem Non-Str	Ethos II EX02, Female Non-Structured, Front/Rear Panels Only	\$783.00	42%	\$756.00	\$1,350.00
GH-EX02-III-M	Ethos EX02	III	M/Male	Ethos III EX02, Male, Front/Rear Panels Only	\$997.60	42%	\$963.20	\$1,720.00
GH-EX02-III-F	Ethos EX02	III	F/Fem Str	Ethos III EX02, Female Structured, Front/Rear Panels Only	\$997.60	42%	\$963.20	\$1,720.00
GH-EX02-III-N	Ethos EX02	III	N/Fem Non-Str	Ethos III EX02, Female Non-Structured, Front/Rear Panels Only	\$997.60	42%	\$963.20	\$1,720.00
GH-HX02-II-M	Helix HX02	II	M/Male	Helix II HX02, Male, Front/Rear Panels Only	\$609.00	42%	\$588.00	\$1,050.00
GH-HX02-II-F	Helix HX02	II	F/Fem Str	Helix II HX02, Female Structured, Front/Rear Panels Only	\$609.00	42%	\$588.00	\$1,050.00
GH-HX02-II-N	Helix HX02	II	N/Fem Non-Str	Helix II HX02, Female Non-Structured, Front/Rear Panels Only	\$609.00	42%	\$588.00	\$1,050.00
GH-HX03-III-M	Helix HX03	III	M/Male	Helix III HX03, Male, Front/Rear Panels Only	\$768.50	42%	\$742.00	\$1,325.00
GH-HX03-III-F	Helix HX03	III	F/Fem Str	Helix III HX03, Female Structured, Front/Rear Panels Only	\$768.50	42%	\$742.00	\$1,325.00
GH-HX03-III-N	Helix HX03	III	N/Fem Non-Str	Helix III HX03, Female Non-Structured, Front/Rear Panels Only	\$768.50	42%	\$742.00	\$1,325.00
GH-LX02-II-M	LiteX LX02	II	M/Male	LiteX II LX02, Male, Front/Rear Panels Only	\$522.00	42%	\$504.00	\$900.00
GH-LX02-II-F	LiteX LX02	II	F/Fem Str	LiteX II LX02, Female Structured, Front/Rear Panels Only	\$522.00	42%	\$504.00	\$900.00
GH-LX02-II-N	LiteX LX02	II	N/Fem Non-Str	LiteX II LX02, Female Non-Structured, Front/Rear Panels Only	\$522.00	42%	\$504.00	\$900.00
GH-LX02-III-M	LiteX LX02	III	M/Male	LiteX III LX02, Male, Front/Rear Panels Only	\$609.00	42%	\$588.00	\$1,050.00
GH-LX02-III-F	LiteX LX02	III	F/Fem Str	LiteX III LX02, Female Structured, Front/Rear Panels Only	\$609.00	42%	\$588.00	\$1,050.00
GH-LX02-III-N	LiteX LX02	III	N/Fem Non-Str	LiteX III LX02, Female Non-Structured, Front/Rear Panels Only	\$609.00	42%	\$588.00	\$1,050.00
GH-PX03-II-M	ProX PX03	II	M/Male	ProX II PX03, Male, Front/Rear Panels Only	\$330.60	42%	\$319.20	\$570.00
GH-PX03-II-F	ProX PX03	II	F/Fem Str	ProX II PX03, Female Structured, Front/Rear Panels Only	\$330.60	42%	\$319.20	\$570.00
GH-PX03-II-N	ProX PX03	II	N/Fem Non-Str	ProX II PX03, Female Non-Structured, Front/Rear Panels Only	\$330.60	42%	\$319.20	\$570.00
GH-PX02-III-M	ProX PX02	III	M/Male	ProX III PX02, Male, Front/Rear Panels Only	\$429.20	42%	\$414.40	\$740.00
GH-PX02-III-F	ProX PX02	III	F/Fem Str	ProX III PX02, Female Structured, Front/Rear Panels Only	\$429.20	42%	\$414.40	\$740.00
GH-PX02-III-N	ProX PX02	III	N/Fem Non-Str	ProX III PX02, Female Non-Structured, Front/Rear Panels Only	\$429.20	42%	\$414.40	\$740.00
GH-PX03-III-M	ProX PX03	III	M/Male	ProX III PX03, Male, Front/Rear Panels Only	\$487.20	42%	\$470.40	\$840.00
GH-PX03-III-F	ProX PX03	III	F/Fem Str	ProX III PX03, Female Structured, Front/Rear Panels Only	\$487.20	42%	\$470.40	\$840.00
GH-PX03-III-N	ProX PX03	III	N/Fem Non-Str	ProX III PX03, Female Non-Structured, Front/Rear Panels Only	\$487.20	42%	\$470.40	\$840.00
GH-TX02-II/2-M	TalonX TX02	II/2	M/Male	TalonX II/2 TX02, Male, Front/Rear Panels Only	\$754.00	42%	\$728.00	\$1,300.00
GH-TX02-II/2-N	TalonX TX02	II/2	N/Fem Non-Str	TalonX II/2 TX02, Female Non-Structured, Front/Rear Panels Only	\$754.00	42%	\$728.00	\$1,300.00
CONCEALABLE BODY ARMOR SOFT ARMOR PANELS (NU 0115.00) SPIKE PANELS ONLY - CARRIERS ORDERED SEPARATELY								
Item	Series	Level	Gender	Description	Qty 1-50	Discount %	Qty 51+	MSRP
GH-T01-1-M	Talon T01	1	M/Male	Talon 1 T01, Male, Front/Rear Panels Only	\$261.00	42%	\$252.00	\$450.00
GH-T01-1-N	Talon T01	1	N/Fem Non-Str	Talon 1 T01, Female Non-Structured, Front/Rear Panels Only	\$261.00	42%	\$252.00	\$450.00
GH-T02-2-M	Talon T02	2	M/Male	Talon 2 T02, Male, Front/Rear Panels Only	\$348.00	42%	\$336.00	\$600.00
GH-T02-2-N	Talon T02	2	N/Fem Non-Str	Talon 2 T02, Female Non-Structured, Front/Rear Panels Only	\$348.00	42%	\$336.00	\$600.00
GH-T02-3-M	Talon T02	3	M/Male	Talon 3 T02, Male, Front/Rear Panels Only	\$406.00	42%	\$392.00	\$700.00
GH-T02-3-N	Talon T02	3	N/Fem Non-Str	Talon 3 T02, Female Non-Structured, Front/Rear Panels Only	\$406.00	42%	\$392.00	\$700.00

PAGE 1

GH Armor Systems | 1 Sentry Drive, PO Box 280 | Dover, TN 37058 | (866) 920-5940 | (866) 920-5941 fax | customerservice@gharmorsystems.com | www.gharmorsystems.com

GH ARMOR SYSTEMS
NASPO ValuePoint Master Agreement # 2016-179
 Effective April 1, 2020

CARRIERS FOR SOFT ARMOR PANELS					
Product #	Description	Qty 1-50	Discount %	Qty 51+	MSRP
GH-LPC	[LPC] Low Profile Concealable Carrier	\$75.40	42%	\$72.80	\$130.00
GH-USC	[USC] Uniform Shirt Carrier	\$145.00	42%	\$140.00	\$250.00
GH-USC.M	[USC.M] Uniform Shirt Carrier, MOLLE (No Dress Pockets)	\$168.20	42%	\$162.40	\$290.00
GH-USC.M3	[USC.M3] Uniform Shirt Carrier, MOLLE 3 (Dress Pockets, 3+ Rows of MOLLE)	\$174.00	42%	\$168.00	\$300.00
GH-CFC	[CFC] Clean Front Carrier	\$133.40	42%	\$128.80	\$230.00
GH-CFC.S	[CFC.S] Clean Front Carrier, Slick	\$124.70	42%	\$120.40	\$215.00
GH-TOC.F	[TOC.F] Tactical Outer Carrier, Fixed Pockets	\$185.60	42%	\$179.20	\$320.00
GH-TRC.M	[TRC.M] Tactical Response Carrier, MOLLE	\$197.20	42%	\$190.40	\$340.00
GH-TRC.L	[TRC.L] Tactical Response Carrier, Laser-Cut	\$232.00	42%	\$224.00	\$400.00
GH-TCC.M	[TCC.M] Tactical Cumberbund Carrier, MOLLE	\$258.10	42%	\$249.20	\$445.00
GH-TCC.MQC	[TCC.MQC] Tactical Cumberbund Carrier, MOLLE Quick-Clip	\$345.10	42%	\$333.20	\$595.00
GH-TCC.L	[TCC.L] Tactical Cumberbund Carrier, Laser-Cut	\$287.10	42%	\$277.20	\$495.00
GH-APB.M	[APB.M] APB Carrier, MOLLE	\$232.00	42%	\$224.00	\$400.00
GH-APB.U	[APB.U] APB Carrier, Uniform (Dress Pockets)	\$237.80	42%	\$229.60	\$410.00
GH-APB.UM	[APB.UM] APB Carrier, Uniform MOLLE (Dress Pockets, 3+ Rows of MOLLE)	\$237.80	42%	\$229.60	\$410.00
GH-EMS.F	[EMS.F] EMS Carrier, Fixed Pockets	\$185.60	42%	\$179.20	\$320.00
GH-EMS.M	[EMS.M] EMS Carrier, MOLLE	\$182.70	42%	\$176.40	\$315.00

CARRIERS FOR LEGACY SHAPE SOFT ARMOR PANELS ONLY					
Product #	Description	Qty 1-50	Discount %	Qty 51+	MSRP
GH-LEG-LPC	Legacy [LPC] Low Profile Concealable Carrier	\$78.30	42%	\$75.60	\$135.00
GH-LEG-USC	Legacy [USC] Uniform Shirt Carrier	\$121.80	42%	\$117.60	\$210.00
GH-LEG-USC-M1	Legacy [USC-M1] Uniform Shirt Carrier MOLLE (No Dress Pockets)	\$153.70	42%	\$148.40	\$265.00
GH-LEG-USC-M3	Legacy [USC-M3] Uniform Shirt Carrier MOLLE (Dress Pockets, 3 Rows of MOLLE)	\$153.70	42%	\$148.40	\$265.00
GH-LEG-TOC	Legacy [TOC] Tactical Outer Carrier	\$150.80	42%	\$145.60	\$260.00
GH-LEG-TRC	Legacy [TRC] Tactical Response Carrier	\$188.50	42%	\$182.00	\$325.00
GH-LEG-TRC-B	Legacy [TRC-B] Tactical Response Carrier Bravo	\$232.00	42%	\$224.00	\$400.00
GH-LEG-TRC-D	Legacy [TRC-D] Tactical Response Carrier Delta	\$261.00	42%	\$252.00	\$450.00
GH-LEG-CFC	Legacy [CFC] Clean Front Carrier	\$104.40	42%	\$100.80	\$180.00
GH-LEG-APB	Legacy [APB] APB Carrier	\$220.40	42%	\$212.80	\$380.00
GH-LEG-EMS	Legacy [EMS] EMS Carrier	\$153.70	42%	\$148.40	\$265.00
GH-LEG-FIC	Legacy [FIC] Firearms Instructor Carrier	\$150.80	42%	\$145.60	\$260.00

CONCEALABLE BODY ARMOR ACCESSORIES					
Product #	Description	Qty 1-50	Discount %	Qty 51+	MSRP
GH-STP-5X8	[STP] Soft Trauma Plate - 5x8"	\$20.30	42%	\$19.60	\$35.00
GH-STP-8X10	[STP] Soft Trauma Plate - 8x10"	\$36.25	42%	\$35.00	\$62.50
GH-HTP-5X8	[HTP] Hard Trauma Plate - 5x8"	\$26.10	42%	\$25.20	\$45.00
GH-RSK-LPC	[RSK] Replacement Strap Kit for [LPC] Low Profile Concealable Carrier	\$20.30	42%	\$19.60	\$35.00
GH-RSK-LEG-OCC-V2	[RSK] Replacement Strap Kit for [LEG-OCC-V2] Legacy Orion Concealable Carrier V2	\$23.20	42%	\$22.40	\$40.00
GH-BAG	[BAG] Vest Carry Bag	\$31.90	42%	\$30.80	\$55.00

ID PATCHES & NAME TAPES					
Product #	Description	Qty 1-50	Discount %	Qty 51+	MSRP
ID-PATCH-2X6	ID Patch, 2x6"	\$14.50	42%	\$14.00	\$25.00
ID-PATCH-3X7	ID Patch, 3x7"	\$14.50	42%	\$14.00	\$25.00
ID-PATCH-3X8.5	ID Patch, 3x8.5"	\$14.50	42%	\$14.00	\$25.00
ID-PATCH-3X9	ID Patch, 3x9"	\$14.50	42%	\$14.00	\$25.00
ID-PATCH-3X10	ID Patch, 3x10"	\$14.50	42%	\$14.00	\$25.00
ID-PATCH-4X10	ID Patch, 4x10"	\$14.50	42%	\$14.00	\$25.00
ID-NAME-1X4	Name Tape, 1x4"	\$14.50	42%	\$14.00	\$25.00
ID-NAME-1X5	Name Tape, 1x5"	\$14.50	42%	\$14.00	\$25.00
ID-NAME-1X6	Name Tape, 1x6"	\$14.50	42%	\$14.00	\$25.00

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GH Armor Systems | 1 Sentry Drive, PO Box 280 | Dover, TN 37058 | (866) 920-5940 | (866) 920-5941 fax | customerservice@gharmorsystems.com | www.gharmorsystems.com



READY IS THE ONLY OPTION.

NASPO ValuePoint Master Agreement #2016-179
Pricing Effective Date: April 1, 2020



GL Distributors, Inc.
18459 Pines Boulevard | Suite # 340 | Pembroke Pines, FL 33029
Phone: (954) 441-1473 | Fax: (954) 441-1474
Email: mark@gldistributors.com
www.gldistributors.com

FINGERPRINT SCANNER

2.0 Pricing

2.1 Dataworks Plus Livescan Hardware and Software

Description	Unit Price	Qty	Extended Price
State Contract Model Number : IBS-CM-500-L LiveScan Plus with : ▶ Livescan Hardware ▶ FBI Approved/FDLE Approved Dataworks Plus LiveScan Plus Software ▶ Dell Laptop Computer ▶ FDLE Electronic Submission Background Processing ▶ Mag Stripe Reader (Read Data from FL Driver's License) ▶ UPS	\$13,805.00	1	\$13,805.00
Silicon Pad Starter Kit	Included	1	Included
State Contract Model Number: LM-DN FBI Approved Tenprint Card Printer and Software	\$1,920.00	1	\$1,920.00
Three Year Standard Warranty (Monday-Friday/8:00am-5:00PM). Includes on-site support for Dataworks FL based support engineers	Included	1	Included
On-Site Installation and Training	Included	1	Included
TOTAL			\$15,725.00
ONE-TIME STRATEGIC DISCOUNT			(\$5,000.00)
GRAND TOTAL			\$10,725.00

Payment Terms:

- 100% due at final system acceptance
- Net 45

System Prices DO NOT INCLUDE:

- DataWorks Plus technology uses the existing Agency Network. Networking will be the responsibility of your agency.

DataWorks Plus
728 N. Pleasantburg Dr.
Greenville, SC 29607
Fax: (864)672-2787
www.dataworksplus.com

March 23, 2021

Pembroke Park Police Department

Proposal #:21-0323-05

To Whom it May Concern:

Thanks for your interest in our FBI and FDLE approved applicant live scan product using our LiveScan Plus application.

The pricing detailed in this proposal is based on the Dataworks Florida state contract:

Contract Number: FDLE-020-16

DataWorks Plus FEID: F571104887

Order Information: Please email or fax your purchase order to my attention (email: rjohnson@dataworksplus.com).

Please call if I can help in any way! My mobile telephone number is 864.430.7981. Sincerely,



Rick Johnson
Vice President
864.430.7981

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ID BADGE SYSTEM

MIAMI MICROTRONIX CORPORATION

9375 Park Drive, Suite #1

Miami Shores, Florida 33138-2838

(305) 759-5552

Fax (305) 759-5259

Email: MiamiMicrotronix@Bellsouth.net

B U D G E T A R Y Q U O T E

Attention: Mark Pakula, IT Director, Town of Pembroke Park
Reference: Town Hall Building
3150 SW 52nd Avenue
Pembroke Park, FL 33023
Phone #: 954-701-4345
Email: mpakula@tppfl.gov
From: Saul Smukler
Date: March 19, 2021

Budgetary Quote to provide Apollo ACS Badging Workstation Equipment and Software for the Pembroke Park Town Hall Building Site. To reduce the cost of the Badging Workstation, we propose to Provide and Install Apollo APACS Lite, Single User, Integrated Photo Badging / Access Control Software which is field upgradeable in the future for expanding needs.

FARGO PRINTER - BASED PROPOSAL

SCOPE OF WORK:

Miami Microtronix will Provide Equipment, Software and Labor for an Access Control Badging Workstation at the Town of Pembroke Park, Town Hall Building as follows:

1. New Equipment and Software Consisting of:
 - a. Apollo ACS Integrated ID Photo Badging and Access Control Software, Single PC/User, capable of 16 Door Card Access Control - Field upgradeable to APACS Pro Multi-user with Unlimited Quantity of Access Doors, Access Levels, Time Zones and System Reactions. Software Key Installation will be on a Customer Provided Windows 10 PC.
 - b. Fargo Dual Sided ID Card Printer with Integrated Smart Card Encoder and Single Sided Laminator. Provided with Cables, 100 HID Direct Print ICLASS SE Contactless Smart Cards, 100 plain white polyester plastic Cards (used for Card Artwork Development and Non-Access Control (Visitor) ID Badges), One Fargo Color Dye Sublimation Ribbon and One Fargo Hologram Overlay Film Ribbon.
 - c. HD USB ID Capture Camera provided with Desktop Camera Tripod Stand, Power Supply and Cables.
 - d. Signature Capture Pad provided with Power Supply and Cables.

2. Labor Provided:

- a. Install, Activate and Configure Apollo APACS Software and Drivers for ID Card Printer, Signature Capture Device and ID Camera on Customer Provided Windows 10 PC Computer.
- b. O-Site Design, Develop, Prototype and Finalize (3) ID Badge Layouts for the Facility:
 - i. Law Enforcement ID Badge Layout.
 - ii. Civilian Employee ID Badge Layout.
 - iii. Visitor/Guest ID Badge Layout.
- c. On-Site Operator Apollo ACS Badging Software Training. Apollo ACS Access Control Software Training will not be done at this time.

COST FOR THE ABOVE SCOPE OF WORK:

Equipment Subtotal \$ 7,645.00

Labor Subtotal \$ 2,100.00

Grand Total Amount \$ 9,745.00

NOTES:

1. This Budgetary Proposal is based on Apollo Single User APACS Lite Software.
2. The Customer shall provide a Windows 10 PC Computer complete with Monitor, Keyboard, Mouse and UPS for dedicated use as a Badging Workstation. We will Install, Configure and Test/Check the New Hardware, Software and Drivers on this PC off-site at our facility to ensure proper operation and functionality.
3. This Proposal is valid for thirty (30) days.
4. Terms: Progress Payments, Net 30 days.
5. Credit Card Payment will not be accepted for this Project due to the associated Processing Fees.

Approved By:

Printed Name: _____ **Title:** _____

Signature: _____ **Date:** _____

HELMETS

GL Distributors, Inc.

18459 Pines Boulevard, Suite 340

Pembroke Pines, FL 33029

Phone: (954) 441-1473

Contact: mark@gldistributors.com

**Quotation**

DATE	QUOTE #
9/14/2020	15354

NAME / ADDRESS	Ship To
Town of Pembroke Park 3150 SW 52nd Ave. Pembroke Park, FL 33023	Town of Pembroke Park- 3150 SW 52nd Ave. Pembroke Park, FL 33023

REP	PROJECT NAME	VALID THRU	PAYMENT TERMS	FOB	LEAD TIME	
008	Ballistic Helmets	12/31/2020	Net 30	Destination		
ITEM	DESCRIPTION			QTY	PRICE	TOTAL
NASPO-GH ARMOR GH-HB2-ACH-F-RET	Body Armor is on Florida Contract # 46151504-NASPO-17-ACS (NASPO Master Agreement # 2016-179). GL Distributors is an Authorized Distributor for the Body Armor Below. All terms, conditions, pricing, and specifications of Florida State Contract No. 46151504-NASPO-17-ACS shall apply ACH IIIA Full-Cut Helmet w/Mesh and Ratchet Retention Suspension			15	446.31	6,694.65

Visit us online at www.GLDISTRIBUTORS.com*"PROTECTING THOSE COMMITTED TO
STANDING IN HARM'S WAY"***Subtotal** \$6,694.65**Sales Tax (7.0%)** \$0.00**TOTAL** **\$6,694.65**

Quote Provided by: Mark Altman

KEY LOCKER



KEYper Systems

Key Management Simplified

Prepared for:

David Howard
Town of Pembroke Park
Association:
(561)236-3115
dhoward@tpfpl.gov
3150 SW 32nd Avenue
Hollywood, FL 33023

Prepared by:

Margie Davidson
VP Business Development
margie.davidson@keypersystems.com
800.399.7888

Date Prepared:

3/16/2021

Corporate Headquarters

5679 Harrisburg Ind. Park Dr., Harrisburg, NC 28075
704-455-9400
www.keypersystems.com

DUNS 144906075 EIN 56-1848921
CAGE 4QYM4 GS-07F-0771X
Small Business
USA Certified Product
Delivery 30 Days CONUS





David Howard
Town of Pembroke Park
3150 SW 32nd Avenue
Hollywood, FL 33023

Dear David:

Here is the quote you requested.

Thank you for your interest in KEYper Systems Electronic Key Management Systems. We proudly manufacture quality products geared toward the security and accountability of your assets. We at KEYper® Systems look forward to assisting you in solving your key and asset control needs. Please find in this quote information on the KEYper® Select Plus Electronic Key & Asset Management systems for Federal Government and DoD applications.

Features Include:

- Authentication via biometric scan; Prox Card or Swipe Card access optional purchase
- Easy expansion of system with 'plug and play' cabinet connection
- Easy to use software tracks all user and key activity
- One (1) full year of Hardware Warranty and Software Support
- Full audit trail with reporting

Best Regards,

Margie Davidson
KEYper Systems
margie.davidson@keypersystems.com
800.399.7888



KEYper Electronic Key System Specs

I. Purpose and Software:

The purpose of the KEYper Systems electronic key control system(s) is to provide a 24/7 electronic audit of key use by employees. The employee uses a PIN number, biometric fingerprint scan, prox card or swipe card to access the system. Proprietary software tracks every transaction by authorized users and denies access to unauthorized users

- Windows® 10 IOT Enterprise operating system, key management software to secure facility keys and track key usage.
- Software provides full transaction audit trail with the ability to filter reports to show:
 1. User History
 2. Asset/Key History
 3. Asset/Keys Out by Days
 4. Unauthorized Asset/Key removal
 5. Daily Transaction Recap
 6. Time Limit for Keys Out
- Custom User Access Groups control user access by time, date and number of keys allowed.
- Any removal of unauthorized key triggers automatic alarm and immediate reporting to be exported via email showing the User as well as the time and date of the action* MX and Select non lock-in only
- Lock-in MX+ and Select+ locks key fob in place to prevent unauthorized key removal
- Access to system can be specified as either PIN code or biometric reader or card reader
- All reports are screen viewable, printable; reports can be optionally emailed to multiple designees (this option requires 802.1X protocol enabled for network access)

II. Hardware

- Cabinet constructed of 16 gauge steel with powder coat finish, solid door cabinet.
- Electrical requirements: universal 100-240 VAC, 60/50 Hz, single phase; NEMA standard plug, UL or IEC approved
 - Built-in System Controller with ELO1090L touch screen display; Intel NUC Kit NUC6CAYH CPU (*optional NUC7i5DNHE with hardware TPM security module)
- 32 or 64 bit compatible
- *Optional: UPS Backup Battery Supply with Surge Protector 450 Volts, 375VA, 120 VAC
- Digital Persona Biometric Reader built into key cabinet; PIV, Magnetic Swipe or Proximity Card Reader may be substituted as an optional purchase
- Fob Reader
- Laser Printer
- EFB Emergency Fob Removal device to quickly remove fobs from locked positions (Select Plus lock-n system only)
- RJ45 Serial cable to cabinet (if multiple cabinets)
- User Recognition Camera
- Stand (optional) allows for two cabinets to be mounted back to back to optimize space utilization

III. Tech Service & Warranty

- One (1) Full Year of Hardware and Software support via phone and eBlvd, with 1 year hardware warranty against manufacturer's defects. Please refer to Extended Warranty & Support agreement page for warranty definitions.



Key Cabinet Capacity Sizes and Dimensions for Wall Mounted Cabinets

•MKE32XC/ XA	65 lbs	25"H x27"W x11"D
•MKE32/64/96/128XC/ XA	100 lbs	25"H x27"W x11"D
•MKE160XC- MKE288XC/ XA	180 lbs	46"H x27"W x11"D



Optional Installation Service

On site installation and training is an optional purchase and not required. If Install service is purchased, the following customer requirements and responsibilities are needed in order to ensure complete satisfaction of your KEYper System our Customer Support team will contact you via email with tracking information and to arrange an installation and/or training appointment when your system is ready to ship. Training can be completed on-site as well as on-line.

The following checklist represents the items the customer must complete prior to scheduling of the installation appointment:

- Must complete Site Preparation Agreement *prior* to schedule of installation of key system.
- Will provide KEYper Systems Tech Department with needed IP addresses, server information and email addresses to set up email reports and internet connection port* **only if network access is allowed. Network access not required.**
- Will make a suitable location available for key system to reside so that all Users' may have unimpeded access to operation of key system, including cabinet door to open to the right of cabinet
- Must have a desk, table or kiosk ready at time of installation for the PC and monitor (**Select and SelectPlus Only**)
- Will have wall mount installed on the wall *prior* to arrival of the KEYper Installer and *assume responsibility* for the proper installation of wall mount
- Will provide a minimum of **two (2)** Key System Administrators for training at time of scheduled installation
- Will ensure power and connection at site of key system prior to install

KEYper Installation Responsibilities:

- Mount full key system in location designated by the Customer
- Will configure email notifications with email addresses and server information
- Will set up **ten (10)** keys in the KEY DATA file as during training for the Key System Administrators (Customer may purchase Key Setup prior to installation for full key setup.)
- Will complete the Training Acknowledgement document with the two Key System Administrators at completion of training to acknowledge their understanding of the features, functions and operation of the KEYper key system
- Will set up Networking or Remote Administration features only *IF* these functions have been purchased by the Customer and the proper information has been provided*

*Remainder of keys shall be entered into Key Data file by the 2 Key System administrators as part of their training and understanding of the key system functions

*If customer purchases Key Data Setup prior to installation, KEYper must receive from Customer the key data file in a .CSV file to be input prior to shipment.

Title _____

Date _____

Customer Signature Acknowledgement of Installation Terms



**KEYper Systems Electronic Warranty *plus!*
Warranty & Support Agreement Extension Options**

One year Premier *Plus* Warranty included with purchase of all KEYper Systems electronic key control systems.

This is a stand-alone kiosk application. However, remote web administration, technical support via remote, diagnostic evaluation and software updates would require network or web access for software updates with a connection using Internet Explorer 8.0 or higher.

Warranty Period Extension Options:

Standard Package*

- Telephone Support
- Web Based Support
- Software Updates for Current Version

\$499 annually per system

Premier Package*

Incl. Standard Package *—plus*

- All System Hardware
- Excludes the following:*
- *DELL Branded PC's and Monitors*
- *Elo Branded Touchscreens*

\$899 annually per system

- Outbound Shipping & Handling Charges (*ground shipping only*)

Premier Package *Plus**

Incl. Premier Package - *—plus*

- All System Hardware
- Outbound Shipping & Handling Charges (*ground shipping only*)

\$1,499 annually per system

Requires 2-week activation period if system warranty has expired.

Non-Warranty Rates

- Technical Support \$125.00/hr (1 hour minimum)
- Replacement Parts charges quoted on as needed basis
- On-Site Tech Support visits will be subject to fees after initial 90-day warranty period for new systems
- All systems are subject to a \$99.00 reactivation fee if the system has been out of warranty for more than one year.
- Warranty is not transferrable if systems are sold to alternate location(s).



KEYper Systems

Key Management Simplified

Solution Summary

QTY	ITEM NUMBER	DESCRIPTION	MSRP	UNIT PRICE	TOTAL PRICE
		GSA Co-Op Purchase: Marcon International, Inc GS-07F-0771X			



KEYper Systems

Key Management Simplified

1	MKE64XC	KEYper MX 64 Complete	\$10,295.000	\$5,595.000	\$5,595.00
Dimensions: 25" Tall x 27" Wide x 11" Deep System Includes: Elite Software Touch Screen Interface User Recognition Camera Biometric/Fingerprint Log-in 2 Desktop FOB readers Sturdi-Fobs (qty: 64) Tamper Seals (qty: 100) Wall Mount(s) Stand Mount available as an optional purchase Notice - It is the responsibility of the customer to install wall mount 					



KEYper Systems

Key Management Simplified

1	ATX020	Battery Back-Up APC BE425M UPS (6 outputs)	\$55.000	\$55.000	\$55.00
1	A275S	KEYper Professional Remote Installation guidance - Phone/Online (Includes remote training session)	\$300.000	\$300.000	\$300.00

Order Total

Proprietary & Confidential

Page 9 of 10

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KEYper Systems

8 of 9



KEYper Systems

Key Management Simplified

EQUIPMENT SUBTOTAL	\$5,950.00
SALES TAX	\$0.00
SHIPPING	\$296.12
TOTAL (ONE TIME)	\$6,246.12

MONTHLY PAYMENT OPTIONS	☐ Terms Purchase (purchase amount \$6,246.12)
BILLING EMAIL ADDRESS	dhoward@tppfl.gov

Date Prepared:
3/16/2021

Freight/Shipping charges TBD unless specifically stated.

The Customer acknowledges that he has read the agreement, understands it and agrees to be bound by its terms. Customer agrees that it is the complete and exclusive statement of this agreement between the parties which supersedes all proposals, oral or written, all other communications and prior agreements between the parties relating to the subject matter of this agreement. The terms of this agreement may not be modified or rescinded except by written instrument signed by both the Customer and by a duly authorized officer of KEYper Systems. Shipment will be made from Seller's manufacturing location in the United States, or such other U.S. point of shipment as specified by Seller. Title to the Product and risk of loss shall pass to the Buyer at the time of the delivery of the Product to a common carrier. Payment for all equipment, warranty and freight is due and payable 30 days after shipment date. Payments received after the stated invoice due date will be subject to a let fee equal to 1.5% per month on the outstanding balance. Invoice begins accruing on the invoice due date. Past due invoices may be referred to a collection agency. All Pricing and Costs in US Dollars, and does not include duties, taxes and customs or brokerage charges.

Title to goods does not pass until the goods have been paid for in full. KEYper Systems reserves the right to repossess any such goods on any invoice that remains unpaid after 30 (thirty) days. KEYper Systems reserves the right to enter the Customer's premises if necessary to take repossession of any such goods.

Town of Pembroke Park
Association:
3150 SW 32nd Avenue
Hollywood, FL 33023
(561)236-3115
dhoward@tppfl.gov

Signature _____

Printed Name/Title _____

Date _____

MSP

Marcon International, Inc dba KEYper Systems
DUNS 144906075 EIN 56-1848921
CAGE 4QYM4 GS-07F-0771X
Small Business
USA Certified Product
Delivery 30 Days CONUS

STOPSTICKS



Quotation

Ship To

Dave Howard
Pembroke Park Police
Department
3150 SW 52nd Ave.
Pembroke Park, FL 33023
United States
561-236-3115
DHOWARD@tpfpl.gov

Bill To

Dave Howard
Pembroke Park Police
Department
3150 SW 52nd Ave.
Pembroke Park, FL 33023
United States
561-236-3115
DHOWARD@tpfpl.gov

Quote Number 2021-14569
Terms Net 30 Days
Date 02/25/2021
Sales Person Cyndi Alley
Valid Until 03/27/2021
Shipping Fedex
Contract Number 47QSWA19D0035
Cooperative Yes

#	Qty.	Product	Item Code	Unit Price	Ext. Price
1	10	GSA-9' Stop Stick Kit w/Storage Bag-Red	S3700K	\$ 454.46	\$ 4,544.60
2	1	GSA-9' Stop Stick Training Kit-w/Storage Bag	S9004K	\$ 254.11	\$ 254.11

Quotation Totals

Currency: US Dollar
Subtotal: \$ 4,798.71
Shipping Provider: Fedex
Shipping and Handling: \$ 118.00
Total: \$ 4,916.71

Quotation Accepted By

Quote Number 2021-14569

P.O. Number

Tax Exempt #

Print Name

Title

Signature

Date

Stop Stick LTD • 365 Industrial Drive • Harrison, Ohio 45030 • United States
Phone: 513-202-5500 • Fax: 513-202-0240
<http://stopstick.com>

1 / 1

Unless otherwise stated, sales are U.S. Dollars, EXW Harrison, OH. Payment Net 30 Days from ship date.

LASERS



applied concepts, inc.

855 E. Collins Blvd
Richardson, TX 75081
Phone: 972-398-3780
Fax: 972-398-3781

National Toll Free: 1-800- STALKER

Inside Sales Partner: Brooke Journet
+1-469-656-8011
brookej@stalkerradar.com

QUOTE
2048171

Page 1 of 1

Date: 04/01/21

Reg Sales Mgr: Scott Berry
+1-972-837-5129
scottb@stalkerradar.com

Effective From : 02/26/2021

Valid Through: 05/27/2021

Lead Time: 21 working days

Bill To: West Palm Beach Police Dept 600 Banyan Blvd West Palm Beach, FL 33401-4514	Customer ID: 027463 Accounts Payable	Ship To: West Palm Beach Police Dept 600 Banyan Blvd West Palm Beach, FL 33401-4514	FedEx Ground Chief David Howard
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Grp	Qty	Package	Description	Wrnty/Mo	Price	Ext Price
1	2	808-6125-00	Stalker Lidar RLR - w/BT, DL & FTC, 2 Batteries, D	24	\$2,362.00	\$4,724.00
Ln	Qty	Part Number	Description		Price	Ext Price
1	2	200-1278-03	Stalker Lidar RLR w/Bluetooth			\$0.00
2	4	200-1053-01	Lidar RLR Battery			\$0.00
3	2	200-1092-01	Lidar RLR Dual Bay Battery Charger			\$0.00
4	2	035-0211-00	Soft Storage Bag			\$0.00
5	2	011-0002-00	Lidar Certificate of Accuracy			\$0.00
6	2	011-0231-00	Lidar RLR Quick Start Guide			\$0.00
7	2	011-0215-00	Lidar RLR Operators Manual			\$0.00
8	2	035-0389-00	Lidar RLR Shipping Box w/Foam			\$0.00
9	2	060-1000-24	24-Month Warranty			\$0.00
10	2	006-0299-04	Florida Lidar RLR Certificate			\$0.00
11	2	062-0116-02	Lidar RLR - Florida Settings			\$0.00
Group Total						\$4,724.00

Product	\$4,724.00	Sub-Total:	\$4,724.00
Discount	\$0.00	Sales Tax 0%	\$0.00
		Shipping & Handling:	\$35.00
		Total: USD	\$4,759.00

Payment Terms: Net 30 days

001

This Quote or Purchase Order is subject in all respects to the Terms and Conditions detailed at the back of this document. These Terms and Conditions contain limitations of liability, waivers of liability even for our own negligence, and indemnification provisions, all of which may affect your rights. Please review these Terms and Conditions carefully before proceeding.

**FINGERPRINT SCANNER
(PORTABLE)**

3.0 Configuration and Price Schedule

OPTION ONE

FDLE FALCON RID Device(s)	Qty	Unit Cost	Total Price
FALCON Rapid ID Edge Device Software with Evolution Finger Scanner STATE CONTACT MODEL NUMBER: RAPID-DW-EVOL • FDLE Certified DataWorks Plus Edge Device Software (all-in-one) • Evolution Wireless Single Fingerprint Scanner (500dpi, FAP 30 Certified Sensor w/ Light Emitting "Smart Touch" Fingerprint Sensor) • Integrated Samsung Smart Phone • Verizon/AT&T/Tmobile cellular data plan OR WiFi hotspot to be provided by customer • Integrated Digital Camera • USB Cable • Wall Charger • System Administrator Documentation • User Documentation	1	\$3,164.00 	\$3,164.00
Item needed to meet FBI CJIS Security Requirements: Two-Factor Fingerprint Login Software License	1	Included	\$0.00
Item needed to meet FBI CJIS Security Requirements: Secure Mobile Data Service - Mobile Device Management Software (MDM). NOTE: If your agency does not currently use MDM software Dataworks can provide this as an annual subscription for \$144.00.	0	Provided by Customer	\$0.00
VPN Software	0	Provided by Customer	\$0.00
Three Year Verizon Data Plan	1	Included	\$0.00
RapidID Device Manager Server Software: State Contract Model Number: RAPID-DM1 ▶ Server Software - LITE ▶ Dataworks RapidID Device Manager Server	1	Included	\$0.00

Software to support up to 20 Edge Devices			
NOTE: Customer to provide physical or virtual Server Hardware, MicroSoft SQL license and MicroSoft Operating System			
Remote Dial-In Server Software Installation and Training	8	\$155.00	\$1,240.00
State Contract Model Number: DWP-CONSULT1			
NOTE: This is a one-time charge. If remote dial-in cannot be provided and our staff is required to come on-site the additional charge is \$1,085.00.			
NOTE 2: this is a one-time charge			
Professional Services:	1	Included	Included
• Project Management • Delivery • Three Year Standard Warranty			
NOTE: Customer is responsible for installing the Wireless Fingerprint Scanners and providing user training.			
TOTAL			\$4,404.00

System Prices DO NOT INCLUDE:

- DataWorks Plus technology uses the existing Agency Network. Networking will be the responsibility of your agency.
- Installation and end user training for the RapidID Single Fingerprint Scanner.
- VPN Software
- MDM Software
- Customer provided hardware and software for network connectivity to each workstation and to FDLE.

Payment Terms:

- 100% due at delivery
- Net 45

1.0 Cover Letter

DataWorks Plus
728 North Pleasantburg
Greenville, SC 29607
ph: 864-672-2780
fax: 864-672-2787
www.dataworksplus.com

March 29, 2021

Pembroke Park Police Department

Proposal #21-0329-09

Ref: RapidID Edge Device

To Whom it May Concern:

Dataworks Plus is pleased to provide the following proposal for FDLE FALCON RapidID Edge Device (RID) software and fingerprint scanners.

OPTION ONE: The proposed Evolution device is priced as an all-in-one RapidID device. The device will use a cellular data plan from Verizon to access to the RapidID server software located at your department. The price includes a three year data plan from Verizon. The RapidID Server software will then use CJNET to submit fingerprints to the FDLE RapidID system.

When used as an all-in-one device the fingerprint search responses are displayed on the Evolution RapidID device, therefore it does not need to be paired to a computer. The unit can be passed around to different officers very easily since it is not dedicated to a specific laptop. The operator logs into the device with user name, password and fingerprint. This method meets the FBI CJIS Security policy for mobile devices.

OPTION TWO: is based on pairing the RapidID device to the laptop in the car via Bluetooth wireless. The RapidID device will display a "hit" or "no hit" message on the device, but the fingerprint search responses received from FDLE will be displayed on the laptop in the car.

The RID edge device detailed in this proposal has been certified by FDLE to connect to and register with the Falcon Rapid ID system.

The pricing detailed in this proposal is based on the Dataworks Florida state contract:

Contract Number: FDLE-020-16

DataWorks Plus FEID: F571104887

Dataworks State Contract Web Site: <http://www.dataworksplus.com/Florida/flist.htm>

Order Information: Please email your purchase order to the attention of Mandi Davenport (email: mdavenport@dataworksplus.com).

Please call if I can help in any way! My mobile telephone number is 864.430.7981.

Sincerely,



Rick Johnson
Vice President

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EXPANDABLE BATONS



**Peacekeeper
Products
International**

1435 Pine St., Pomona, CA 91767

Ph: 909-596-6699 ~ Fax: 909-596-8899

www.PeacekeeperProducts.com

Quotation

Date	Estimate #
3/9/2021	21-1064

Name / Address
Town of Pembroke Park Police Dept. Atten: Dave Howard 3150 SE 52nd Ave Pembroke Park, FL 33023

Ship To
Town of Pembroke Park Police Dept. Atten: Dave Howard 3150 SE 52nd Ave Pembroke Park, FL 33023

				Rep
				JLJ
Item	Description	Qty	Cost	Total
926B	26" Peacekeeper R.C.B. Expandable Baton (Black)	20	146.00	2,920.00
940-SLBW	Secure Lock Rotational Holster (Large) for 24" and 26" RCB Baton (Basketweave Finish)	20	44.95	899.00
100	Shipping & Handling Unless otherwise specified, please allow approx. 4-6 weeks ARO for delivery to CONUS locations.	1	56.23	56.23

Information:

1. Delivery - All prices quoted FOB, Pomona, CA, to the above address.
2. Payment Terms - All terms, net 30 days. (U.S. Currency)
3. Tax - Sales tax applicable to California sales only.
4. Unless otherwise specified allow 4-6 weeks for delivery.
5. Product prices valid for 60 days from quotation date.
6. Due to rising gasoline prices, shipping charges are subject to change without notice.
7. Purchase orders must include proper shipping and billing addresses.
8. Prices do not include city application or notary fees.
9. Foreign quotes do not include duties, taxes, customs, or broker fees.
10. Peacekeeper is not responsible for any international shipment that is delayed or held in customs.

Sales Tax (0.0%)	\$0.00
Total	\$3,875.23

BALLISTIC SHEILD

GL Distributors, Inc.

18459 Pines Boulevard, Suite 340
Pembroke Pines, FL 33029
Phone: (954) 441-1473
Contact: mark@gldistributors.com



Quotation

DATE	QUOTE #
9/14/2020	15350

NAME / ADDRESS	Ship To
Town of Pembroke Park 3150 SW 52nd Ave. Pembroke Park, FL 33023	Town of Pembroke Park 3150 SW 52nd Ave. Pembroke Park, FL 33023

REP	PROJECT NAME	VALID THRU	PAYMENT TERMS	FOB	LEAD TIME
008	Ballistic Shields	12/31/2020	Net 30	Destination	
ITEM	DESCRIPTION	QTY	PRICE	TOTAL	
BRA-WMX1-VT-2436	WMX1 Platform, Weapon Mount Ballistic Shield with Vengeance Viewport, Elzetta TriDextrous Handle, Level IIIA, 24x36 Color: Black	1	3,495.00	3,495.00	
BRA-COREBOND-ID	Add Corebond ID to Shield Specify Lettering: POLICE Specify Color: WHITE	1	28.00	28.00	
SHIPPING	Shipping & Handling	1	75.00	75.00	

Visit us online at www.GLDISTRIBUTORS.com	Subtotal	\$3,598.00
	Sales Tax (7.0%)	\$0.00
	TOTAL	\$3,598.00
<i>"PROTECTING THOSE COMMITTED TO STANDING IN HARM'S WAY"</i>		Quote Provided by: Mark Altman

PEPPER SPARY

GL Distributors, Inc.

18459 Pines Boulevard, Suite 340
Pembroke Pines, FL 33029
Phone: (954) 441-1473
Contact: mark@glistributors.com

**Quotation**

DATE	QUOTE #
9/14/2020	15351

NAME / ADDRESS	Ship To
Town of Pembroke Park 3150 SW 52nd Ave. Pembroke Park, FL 33023	Town of Pembroke Park 3150 SW 52nd Ave. Pembroke Park, FL 33023

REP	PROJECT NAME	VALID THRU	PAYMENT TERMS	FOB	LEAD TIME
008	Sabre Red OC	12/31/2020	Net 30	Destination	
ITEM	DESCRIPTION	QTY	PRICE	TOTAL	
FL ST C-CHEMICAL	OC/CS IS ON FLORIDA STATE CONTRACT # 46000000-15-1. GL DISTRIBUTORS IS AN AUTHORIZED DISTRIBUTOR FOR SABRE RED AND ALL SABRE PRODUCTS.	1	0.00	0.00	
SAB52CFT10GEL	Sabre Red Crossfire Series, MK-3, 1.8oz Gel Delivery	25	9.98	249.50	
SAB50CFT10GEL	Sabre Inert Training Unit, Crossfire Series, MK-3, 1.8oz Gel Delivery	25	8.31	207.75	
SAB920060-C	Sabre Red, MK-9, 18.5oz Fog Delivery	6	45.22	271.32	

Visit us online at www.GLDISTRIBUTORS.com*"PROTECTING THOSE COMMITTED TO
STANDING IN HARM'S WAY"***Subtotal** \$728.57**Sales Tax (7.0%)** \$0.00**TOTAL** **\$728.57**

Quote Provided by: Mark Altman

FLARES

GL Distributors, Inc.

18459 Pines Boulevard, Suite 340
Pembroke Pines, FL 33029
Phone: (954) 441-1473
Contact: mark@gldistributors.com

**Quotation**

DATE	QUOTE #
9/14/2020	15348

NAME / ADDRESS	Ship To
Town of Pembroke Park 3150 SW 52nd Ave. Pembroke Park, FL 33023	Town of Pembroke Park 3150 SW 52nd Ave. Pembroke Park, FL 33023

REP	PROJECT NAME	VALID THRU	PAYMENT TERMS	FOB	LEAD TIME	
008	Road Flares	12/31/2020	Net 30	Destination		
ITEM	DESCRIPTION			QTY	PRICE	TOTAL
ORION9340 SHIPPING	Orion Flares, 30 Minute With Wire Stand, 36/case, #9340			5	105.00	525.00
	Shipping & Handling - HAZARDOUS MATERIAL			1	150.00	150.00

Visit us online at www.GLDISTRIBUTORS.com

*"PROTECTING THOSE COMMITTED TO
STANDING IN HARM'S WAY"*

Subtotal \$675.00**Sales Tax (7.0%)** \$0.00**TOTAL** **\$675.00**

Quote Provided by: Mark Altman

RECORD MANAGEMENT SOFTWARE

Brazos Project Management	1	\$ 1,000	\$ 0	\$ 1,000	\$ 0
Set Up & Config	1	\$ 6,500	\$ 0	\$ 6,500	\$ 0
Training	1	\$ 1,500	\$ 0	\$ 1,500	\$ 0
TOTAL				\$ 146,340	\$ 0

Third-Party Hardware, Software and Services

Description	Quantity	Unit Price	Total	Unit Maintenance	Year One Maintenance
New World Public Safety					
Embedded Third Party Software	1	\$ 14,000	\$ 14,000	\$ 0	\$ 0
Geo-File Maintenance Software (ArcGIS for Desktop Standard) / per Workstation	1	\$ 6,000	\$ 6,000	\$ 1,260	\$ 1,260
Red Hat Enterprise Linux Server (3-year subscription)	1	\$ 2,500	\$ 2,500	\$ 0	\$ 0
Diagramming Software (Scene PD) Units (includes 1st yr maintenance)	16	\$ 307	\$ 4,912	\$ 0	\$ 0
NetMotion Service Fee	1	\$ 2,000	\$ 2,000	\$ 0	\$ 0
<i>Sub-total</i>			\$ 29,412		\$ 1,260
<i>Less Discount</i>			<i>\$ 16,500</i>		<i>\$ 1,260</i>
TOTAL			\$ 12,912		\$ 0

Summary	One Time Fees	Recurring Fees
Total Tyler Software	\$ 0	\$ 0
Total Annual	\$ 0	\$ 23,160
Total Tyler Services	\$ 146,340	\$ 0
Total Third-Party Hardware, Software, Services	\$ 12,912	\$ 1,260
Estimated Travel Expenses	\$ 38,000	\$ 0
Summary Total	\$ 197,252	\$ 24,420
Contract Total	\$ 221,672	



INVESTMENT SUMMARY

Tyler Software	\$ 0
Services	\$ 146,340
Third-Party Products	\$ 12,912
Travel	\$ 38,000
Total One-Time Cost	\$ 197,252
Annual Recurring Fees/SaaS	\$ 23,160
Tyler Software Maintenance	\$ 1,260

2021-241464-G0S7H2



Quoted By: Craig Campbell
 Quote Expiration: 9/13/21
 Quote Name: RMS.FBR SaaS Pricing

Sales Quotation For:

Town of Pembroke Park Police Department
 3150 SW 52nd Ave.
 Pembroke Park FL 33023
 Phone: +1 (954) 966-4600

Tyler Software

Description	License	Discount	License Total	Year One Maintenance
New World Public Safety				
Law Enforcement Records Management System				
New World Enterprise Law Enforcement Records	\$ 64,000	\$ 64,000	\$ 0	\$ 0
Briefing Notes	\$ 1,000	\$ 1,000	\$ 0	\$ 0
Crash	\$ 2,000	\$ 2,000	\$ 0	\$ 0
Stop Data	\$ 2,000	\$ 2,000	\$ 0	\$ 0
Equipment and Inventory	\$ 2,000	\$ 2,000	\$ 0	\$ 0
Gangs	\$ 2,000	\$ 2,000	\$ 0	\$ 0
Narcotics	\$ 2,000	\$ 2,000	\$ 0	\$ 0
Pawn Shops	\$ 1,000	\$ 1,000	\$ 0	\$ 0
Vehicle Tracking	\$ 2,000	\$ 2,000	\$ 0	\$ 0
Use of Force	\$ 2,000	\$ 2,000	\$ 0	\$ 0
Tyler Content Manager (TCM)	\$ 5,000	\$ 5,000	\$ 0	\$ 0
Citizen Reporting Interface	\$ 12,000	\$ 12,000	\$ 0	\$ 0
NCIC Interface	\$ 12,000	\$ 12,000	\$ 0	\$ 0
Law Enforcement Records Management Data Mart / Includes 10+ users	\$ 8,000	\$ 8,000	\$ 0	\$ 0
Total	\$ 117,000	\$ 117,000	\$ 0	\$ 0
Mobile				
New World Mobile Server Software	\$ 48,000	\$ 48,000	\$ 0	\$ 0

2021-241464-G0S7H2

LE Field Reporting (Federal Standard) [16]		\$ 6,400	\$ 6,400	\$ 0	\$ 0
LE Accident Field Reporting (1 form) [16]		\$ 4,800	\$ 4,800	\$ 0	\$ 0
Field Investigation Field Reporting (1 form) [16]		\$ 1,600	\$ 1,600	\$ 0	\$ 0
Stop Data Reporting [16]		\$ 1,200	\$ 1,200	\$ 0	\$ 0
Use of Force Reporting [16]		\$ 1,200	\$ 1,200	\$ 0	\$ 0
Law Enforcement Mobile Site License		\$ 8,800	\$ 8,800	\$ 0	\$ 0
-ShieldForce LE Dispatch					
-LE Dispatch/Messaging/State/NCIC					
-Drivers License Mag Stripe Reader/Barcode Reader Interface					
-Mugshot Image Download					
-LE In-Car Mapping / AVL					
-LE In-Car Routing					
Total		\$ 72,000	\$ 72,000	\$ 0	\$ 0
Other Software					
Workstation License		\$ 0	\$ 0	\$ 0	\$ 0
Total		\$ 0	\$ 0	\$ 0	\$ 0
<i>Sub-Total</i>		<i>\$ 189,000</i>		<i>\$ 0</i>	<i>\$ 0</i>
<i>Less Discount</i>		<i>\$ 189,000</i>			<i>\$ 0</i>
TOTAL		\$ 0		\$ 0	\$ 0

Annual / SaaS

Description	Fee	Discount	Annual
New World Public Safety			
SceneDoc			
Scene Collect [16]	\$ 7,200	\$ 7,200	\$ 0
Hosting			
Mobility Hosting Annual Fee	\$ 3,000	\$ 0	\$ 3,000
Other Software			
Enterprise Law Enforcement Records	\$ 16,000	\$ 0	\$ 16,000
Subscription			
Mobile VPN Software - Netmotion (Base VPN License) [16]	\$ 960	\$ 0	\$ 960

2021-241464-G0S7H2

Page 2

Brazos			
Hosting Fee			
Brazos Hosting Fee		\$ 0	\$ 0
Interface			
Interface: Tyler Odyssey Court Case Mgmt System		\$ 0	\$ 0
Device Level Interface: New World Mobile		\$ 0	\$ 0
Interface: New World Records Mgmt System		\$ 0	\$ 0
Subscription License Fees			
Brazos Subscription No Hardware [16]		\$ 3,200	\$ 0
TOTAL			\$ 23,160

Services

Description	Quantity	Unit Price	Discount	Total	Maintenance
New World Public Safety					
Project Management	1	\$ 35,840	\$ 0	\$ 35,840	\$ 0
Mobility Implementation	1	\$ 2,320	\$ 0	\$ 2,320	\$ 0
GIS Implementation	1	\$ 22,620	\$ 0	\$ 22,620	\$ 0
Decision Support Software Implementation	1	\$ 4,350	\$ 0	\$ 4,350	\$ 0
NCIC Installation	1	\$ 14,500	\$ 0	\$ 14,500	\$ 0
Law Enforcement Records Configuration (up to 5 agencies)	1	\$ 8,700	\$ 0	\$ 8,700	\$ 0
Law Enforcement Records Training (includes 10 trainers ea.)	1	\$ 4,350	\$ 0	\$ 4,350	\$ 0
Law Enforcement Records Go-Live Support	1	\$ 4,350	\$ 0	\$ 4,350	\$ 0
Citizen Reporting Interface Installation	1	\$ 2,320	\$ 0	\$ 2,320	\$ 0
Law Enforcement Mobile Messaging and Field Based Reporting Configuration	1	\$ 14,500	\$ 0	\$ 14,500	\$ 0
Law Enforcement Mobile Messaging and Field Based Reporting Training (includes 10 trainers ea.)	1	\$ 4,350	\$ 0	\$ 4,350	\$ 0
Law Enforcement Mobile Messaging and Field Based Reporting Go-Live	1	\$ 4,350	\$ 0	\$ 4,350	\$ 0
Law Enforcement Field Based Accident Reporting Configuration	1	\$ 5,800	\$ 0	\$ 5,800	\$ 0
New World SceneCollect Activation Services	1	\$ 1,160	\$ 0	\$ 1,160	\$ 0
Enterprise Law Enforcement Additional Modules				\$ 7,830	\$ 0
Brazos					

Optional Third-Party Hardware, Software and Services

Description	Quantity	Unit Price	Total	Unit Maintenance	Year One Maintenance
Brazos					
4910LR-152-LTRK / L-Tron DL Scanner	1	\$ 336	\$ 336	\$ 0	\$ 0
SG-TC7X-SCRNTMP-01 / Zebra EMV, TC7X, Screen Protector, Tempered Glass Screen Protector	1	\$ 18	\$ 18	\$ 0	\$ 0
CBL-TC7X-USB1-01 / Zebra EVM, TC70, USB/Charge Cable-(req. addl. cables)	1	\$ 75	\$ 75	\$ 0	\$ 0
CHG-TC7X-CLA1-01 / Zebra EVM, TC7X, Auto Charger-Cigarette Adapter	1	\$ 77	\$ 77	\$ 0	\$ 0
SG-TC7X-HSTR2-03 / Zebra EVM, TC7X, Hand Strap	1	\$ 55	\$ 55	\$ 0	\$ 0
50-16000-182R / Zebra EVM, US AC Line Cord, ungrounded	1	\$ 6	\$ 6	\$ 0	\$ 0
PWR-BUA5V16W0WW / Zebra EVM, TC7X, Power Supply for Charging Cables	1	\$ 28	\$ 28	\$ 0	\$ 0
Zebra EVM, HH, TC77, supports GSM + Verizon (TC77HL-5ME24BG-FT)	1	\$ 0	\$ 0	\$ 0	\$ 0
Z1AE-TC77XX-3C00 / Zebra EVM, Warranty, TC77, 3 year	1	\$ 0	\$ 0	\$ 0	\$ 0
Z1AE-TC77XX-5C00 / Zebra EVM, Warranty, TC77, 5 year	1	\$ 0	\$ 0	\$ 0	\$ 0
TOTAL			\$ 595		\$ 0

Assumptions

Unless a Workstation License is included, New World Law Enforcement Records includes 12 licenses.

Personal Computers must meet the minimum hardware requirements for New World products. 7 64-bit with Extended Security Updates and Windows 10 64-bit is required for all client machines. Windows Server 2012/2012 R2/2016/2019 and SQL Server 2012 SP4/2014 SP2/2016 SP2/2017/2019 are required for the Application and Database Server(s).

New World product requires Microsoft Windows Server 2012/2012 R2/2016/2019 and SQL Server 2012 SP4/2014 SP2/2016 SP2/2017/2019, including required User or Device Client Access Licenses (CALs) for applicable Microsoft products. Servers must meet minimum hardware requirements provided by Tyler. The supported Microsoft operating system and SQL versions are specific to Tyler's release versions.

New World product requires Microsoft Excel or Windows Search 4.0 for document searching functionality; Microsoft Word is required on the application server for report formatting.

Tyler recommends a 100 Mbps/1 Gbps Ethernet network for the local area network. Wide area network requirements vary based on system configuration, Tyler will provide further consultation for this environment.

Does not include servers, workstations, or any required third-party hardware or software unless specified in this Investment Summary. Client is responsible for any third-party support.

Licensed Software, and third-party software embedded therein, if any, will be delivered in a machine readable form to Client via an agreed upon network connection. Any taxes or fees imposed are the responsibility of the purchaser and will be remitted when imposed.

Tyler's GIS implementation services are to assist the Client in preparing the required GIS data for use with the Licensed New World Software.

Depending upon the Licensed Software the Client at a minimum will be required to provide an accurate street centerline layer and the appropriate polygon layers needed for Unit Recommendations and Run Cards in an industry standard Esri file format (Personal Geodatabase, File Geodatabase, Shape Files). Client is responsible for having clearly defined boundaries for Police Beats, EMS Districts and Fire Quadrants. If necessary Tyler will assist Client in creating the necessary polygon layers (Police Beats, EMS Districts and Fire Quadrants) for Unit Recommendations and Run Cards. Tyler is not responsible for the accuracy of or any ongoing maintenance of the GIS data used within the Licensed New World Software.

Client is responsible for any ongoing annual maintenance on third-party products, and is advised to contact the third-party vendor to ensure understanding of and compliance with all maintenance requirements.

All Tyler Clients are required to use Esri's ArcGIS Suite to maintain GIS data. All maintenance, training and ongoing support of this product will be contracted with and conducted by Esri. Maintenance for Esri's ArcGIS suite of products that are used for maintaining Client's GIS data will be contracted by Client separately with Esri.

When Custom interface is included, Custom interface will be operational with existing third-party software. Any subsequent changes to third-party applications may require additional services.

When State/NCIC is included, Client is responsible for obtaining the necessary State approval and any non-Tyler hardware and software. Includes state-specific standard forms developed by Tyler. Additional forms can be provided for an additional fee.

Travel expenses will be billed as incurred according to Tyler's standard business travel policy.

Configuration and end user training for Decision Support Software to occur after Client has been live for 3 months or longer on an application. Classes are limited to 10 trainees maximum; service and travel costs will be incurred for additional classes.

New World Virtual Message Switch (VMS) requires Red Hat Enterprise Linux Operating System Ver. 7 with an active Red Hat Standard Subscription Support Agreement. Virtual machine specifications must meet minimum requirements provided by Tyler. Supported Tyler Public Safety releases include 10.2 SP13 (or higher), 2017.1 (or higher). If the client has selected a cloud hosted deployment Tyler has the ability to deploy the Virtual Message Switch (VMS) in the AWS GovCloud environment or on-premises. The location of the VMS is dependent on State requirements. If the State will not allow the VMS to be hosted in the AWS environment then the VMS will be deployed on the Client's existing secure State approved network on virtualized infrastructure provided by the client.

An unlimited Law Enforcement Mobile Site License is included for the agencies above. Additional training, services, third-party software and hardware may be required depending on modules and units deployed.

New World ShieldForce client software supports Apple iOS version 11.0 (or higher) and Android version 8.0 (or higher). Supported Android devices include Galaxy S8 or newer, Note 9 or newer, Galaxy Tab S4 or newer and two watches running Tizen 4.0 or newer the Gear S3 and Galaxy Watch. AVL requires third-party GPS hardware.

SceneDoc Android users are recommended to use the following hardware (minimum OS version 7): Google Pixel, Kyocera Duraforce Pro, Samsung S7 and above, Note 7 and above, Sonim XP8, HTC Nexus 9 and above, and Samsung Galaxy Tab S3 and above. SceneDoc iOS users are expected to use any iOS device that has OS version 11 or above. The following printers are supported by SceneDoc's Android and iOS mobile applications: Brother PocketJet 763MFI (8 inch), Brother RuggedJet 4230 B (4 inch), Brother RuggedJet 4030 Ai (4 inch), and Zebra ZQ520 (4 inch). The following web browsers are recommended when using SceneDoc's web console: Firefox, Chrome, Internet Explorer (IE) 11 and the latest version of Microsoft Edge. Please note older versions of IE are NOT supported including using compatibility modes in IE.

Comments Agency is responsible for paying any applicable state taxes. Contract total does not include tax. RETURN POLICY: When Hardware is included, Tyler will accept return of delivered hardware only within thirty (30) days of the date of delivery to you, and only if the hardware is returned sealed in its original packaging. Tyler will not issue any refund or credit for returned hardware that is not sealed in its original packaging and/or returned more than thirty (30) days after the date of delivery to you.

Tyler Tech. Brazos eCitation quote notes: Includes setup & configuration for 211 eCitation subscriptions. Term of 5 years.

Includes integration with:

Device level Tyler New World (Mobile/CAD)
Tyler New World RMS
Tyler Odyssey CMS

Hardware optional items: Ruggedized TC77 Handheld devices with related charging accessories, Warranty, Hand straps, Screen protectors, and Ltron Drivers License Scanners. Connectivity of devices is client responsibility.

Assumption eCitation subscriptions will be used on client supplied windows laptops/tablets) with client supplied printers.

Due to Covid-19 travel for training/implementation by Brazos project team may be restricted. Travel can be added by request. If travel is requested and agreed upon by the Town of Davie and Tyler Technologies, the estimated \$1,500 in travel fees would be billed as incurred. A

Computer Aided Dispatch

CAD Mapping	Dispatch Questionnaire	Rip-N-Run Printing	Service Vehicle Rotation	E-911	ePCR
Call Entry	Fire Equipment Search	Run Cards/Response Plans	Unit Management	NG911	Fire Records
Call Control Panel	GIS/Geo-File Verification	Rapid SOS	Web CAD Monitor	CAD NCIC	Out-of-Band AVL
Unit Recommendations	Hazard and Location Alerts			Pictometry	Telestaff
Unit Status/Control Panel	Hazmat Search	<i>Additional Modules</i>	<i>Available Interfaces</i>	ASAP	PulsePoint
Call Stacking	Hydrant Inventory	BOLOS	Alarm	Pre-Arrival Questionnaire	Twitter
CAD Messaging	Note Pads	CAD Auto Routing	CAD to CAD	Encoder	PEMA Knowledge Center
Call Scheduling	Proximity Dispatch	CAD AVL	CAD Paging	CAD CFS Export	

Law Enforcement Records Management

Arrests	Impounded Vehicles	Training	Crash	Scheduling	Citizen Reporting
Buildings	Incidents	Wants and Warrant	Stop Data	Tyler Content Manager	COPLINK
Businesses	Investigations		Equipment and Inventory	Use of Force	Accurint Crime Analysis
Case Management	Order of Protection	<i>Additional Modules</i>	Gangs	Vehicle Tracking	LINX
Case Processing	Personnel	Alarms	Hazardous Materials		Evidence
Citations	Property and Evidence	Animal Licensing	Multi-Server Search	<i>Available Interfaces</i>	SECTOR
Dynamic Reporting	Records Request	Bicycle Registration	Narcotics	Livescan	MidEx
Field Interviews	Registered Offenders	Bookings	Pawn Shops	Ticket Writer	LACRIS
IBR/Clery Reporting	Standard Reporting	Briefing Notes	Permits	NCIC	

Fire Records Management

Activity Reporting/ Scheduling	Hazardous Materials	Pre-Plans	<i>Additional Modules</i>	Fire Permits
Investigations	Hydrant Inventory	Station Activity Log	NFIRS Reporting	Inventory
Business Registry	Incident Tracking	BLS/ALS	Data Analysis/Mapping	LOSAP Tracking
	Personnel/Education		Equipment Tracking	Vehicle Tracking

Corrections Management

Bookings	Inmate Scheduling/ Tracking	Corrections Officer Log	<i>Additional Modules</i>	Officer Activity Reporting	<i>Available Interfaces</i>
D/L Swipe for Visitors	Inmate Contact	Financial Management	Inmate Tracking Bar	Officer Equipment Tracking	Livescan
Incident Tracking	Inmate Programs	Jacket Processing	Coding	Grievance Tracking	Booking Export
Inmate Property Tracking	Inmate Activity Log	Business Registry	Property Room	Mugshots	Northpointe
Inmate Classification	Trustee	Personnel/Education	Commissary Accounting	Web Inmate Inquiry	VINE
Inmate Housing	Case Management	State Reporting	Data Analysis/Mapping		CorEMR
Mass Move					

Mobile Computing

Dispatch/Messaging/ State/NCIC	DL Swipe Mugshot Download	In-Car Routing	LE Field Reporting	Ticket Writer
Fire Dispatch/Messaging	In-Car Mapping/AVL	Stop Data	LE Accident Field Reporting	
		Use of Force	Field Investigations	

Mobility Software

ShieldForce LE Dispatch	CrewForce Fire Dispatch	SceneCollect
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Analytics

Data Marts	Dashboard	Law Enforcement Analytics
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BACKUP SYSTEM



Modcomp, Inc.
DBA CSPI Technology Solutions
 1182 East Newport Center Drive
 Deerfield Beach FL 33442
 Phone: (800) 940-1111 Ph/Ext: 954-571-4626

Quote
0320-19123
Date: 03/12/2021

Customer

Town Of Pembroke Park	Customer Purchase Order:
Representative: Bob Palmisano (bob.palmisano@cspi.com)	Project Name: Barracuda (5 Year)
End User Registration Details: Name: Mark Pakula Phone: 954.966.4600 Email: mpakula@tppl.gov	FOB:
Billing Address Contact: 3150 SW 52ND AVE. PEMBROKE PARK FL 33023 Phone: (000) 000-0000 County:	Shipping Address Contact: Mark Pakula 3150 SW 52ND AVE. PEMBROKE PARK FL 33023 Phone: (000) 000-0000 County:

Terms: NET 30

Items

No.	Qty	Item No.	Description	Unit Price	Ext. Price
1	1	BBS690a	Barracuda Backup Server Appliance 690	\$7,730.00	\$7,730.00
2	1	BBS690A-B	Barracuda Backup Server Appliance 690 Unlimited Cloud Storage Subscription (5 Year)	\$19,324.00	\$19,324.00
3	1	BBS690A-E	Barracuda Backup Server Appliance 690 Energize Updates Subscription (5 Year)	\$6,954.00	\$6,954.00
4	1	BBS690A-H	Barracuda Backup Server Appliance 690 Instant Replacement Subscription (5 Year)	\$8,500.00	\$8,500.00
5	1	SECURITY ACCOUNT	Security Account - New Subscription (5 Year)	\$0.00	\$0.00
6	1	BEO001A	Barracuda Account - New Subscription	\$0.00	\$0.00
7	1	BEO001A-BCAS	Barracuda Cloud Archiving Service - New Subscription (20 Users)	\$2,220.00	\$2,220.00
8	1	GSA	GSA #GS-35F-0511T Comments: Pricing is based off previous GSA Discounting.	\$0.00	\$0.00

Sub Total:	\$44,728.00
Shipping:	\$59.00
Tax:	\$0.00
Total:	\$44,787.00

Partial orders and quotes over 30 days from issuance are subject to price change.

CSPI Technology Solutions is your single source for IT Solutions. We are an authorized partner for Juniper, Cisco, Dell/EMC, Palo Alto, HPE/Aruba, VMWare, Nutanix, Microsoft, Citrix, Fortinet and many more.

MODCOMP, Inc. DBA CSPI Technology Solutions is an affirmative action/equal opportunity employer.

All sales are subject to CSPI terms and conditions unless specifically stated otherwise on the quote or if Customer has executed a separate Purchase agreement with CSPI, then the terms of that agreement shall govern.

http://www.cspi.com/wp-content/uploads/2016/07/CSPI_TS_modcomp_TC.pdf

HOT SPOTS



Quote for services – Verizon Data Quote

Public Safety Data Connection for Town of Pembroke Park Police Department Laptops

Town of Pembroke Park

Verizon Wireless / Natalie Cunningham

9/10/20

Unit	Quantity	Monthly Service Cost/unit	Monthly Service Cost/total	Description	Hardware	Hardware Cost for Each
Public Safety Data Connection	20	\$36.05	\$721.00	Domestic Data Unlimited	Town of Pembroke Park Laptops for Police Department	\$0

CMS

Content Management Software



Pricing Proposal
Quotation #: 20208735
Created On: Mar-17-2021
Valid Until: Apr-16-2021

Town of Pembroke Park

Mark Pakula

FL
33023
Phone: 954-701-4345
Fax:
Email: mpakula@townofpembrokepark.com

Sr. Inside Account Executive

Bryan Hunt

290 Davidson Ave
Somerset, NJ 08873
Phone: 732-652-7651
Fax: 732-564-8224
Email: Bryan_Hunt@shi.com

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 PowerDMS Pro Base PowerDMS - Part#: NPN-POWE-PROBA-A	1	\$5,333.33	\$5,333.33
2 PowerDMS Pro License PowerDMS - Part#: NPN-POWE-PROLI-A	18	\$33.33	\$599.94
3 PowerDMS Training PowerDMS - Part#: NPN-POWE-TRAIN-A	18	\$13.33	\$239.94
4 PowerDMS University - 1-99 PowerDMS - Part#: NPN-POWE-UNIVE-A	1	\$277.78	\$277.78
5 PowerDMS Onboarding Lite Package PowerDMS - Part#: NPN-POWE-ONBOA-A	1	\$644.44	\$644.44
Total			\$7,095.43

Additional Comments

Hardware items on this quote may be updated to reflect changes due to industry wide constraints and fluctuations.

Thank you for choosing SHI International Corp! The pricing offered on this quote proposal is valid through the expiration date listed above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order. For any additional information including Hardware, Software and Services Contracts, please contact an SHI Inside Sales Representative at (888) 744-4084.

SHI International Corp. is 100% Minority Owned, Woman Owned Business.
TAX ID# 22-3009648; DUNS# 61-1429481; CCR# 61-243957G; CAGE 1HTF0

The Products offered under this proposal are resold in accordance with the [SHI Online Customer Resale Terms and Conditions](#), unless a separate resale agreement exists between SHI and the Customer.

SECURITY CONSULTANT



CyberTech Analytics

954-448-3646

CyberTechAnalytics@outlook.com | www.cybertechanalytics.com

Invoice #0319001

CJIS Consulting Services

At CyberTech Analytics our expertise is specifically in CJIS IT Systems and cyber risk management for local governments. This combined with our staff's training and knowledge base makes us your best path towards success. As a local, female owned small business, we prioritize our partnership with our clients to ensure your goals and expectations are met. Please review this invoice as well as attached Agreement and Statement of Work. Thank you for your time.

Additional Recipients: cybertechanalytics@outlook.com

Bill To

Mark Pakula
Town of Pembroke park
mpakula@tpplf.gov
954-966-4600
3150 SW 52nd Avenue
Pembroke Park , FL 33023

Invoice Details

PDF created March 19, 2021
\$4,800.00

Payment

Due March 19, 2021
\$4,800.00

Item	Quantity	Price	Amount
40 hours block pricing (\$120.00/hr)	40	\$120.00	\$4,800.00
Subtotal			\$4,800.00

Total Due **\$4,800.00**



Pay online

To pay your invoice go to <https://gosq.me/u/HOTUaXle>

Or open your camera on your mobile device, and place the code on the left within the camera's view.

Page 1 of 1

911 Communications Software

(



INSIGHT PUBLIC SECTOR SLED
6820 S HARL AVE
TEMPE AZ 85283-4318
Tel: 800-467-4448

Page 1 of 2



SOLD-TO PARTY 11115292

TOWN OF PEMBROKE PARK
PUBLIC SAFETY
3150 SW 52ND AVE
PEMBROKE PARK FL 33023-5413

SHIP-TO PARTY

TOWN OF PEMBROKE PARK POLICE DEPT
3150 SW 52ND AVE
PEMBROKE PARK FL 33023-5413

We deliver according to the following terms:

Payment Terms : Net 30 days
Ship Via : Electronic Delivery
Terms of Delivery : FOB ORIGIN
Currency : USD

PRICE QUOTE IS VALID UNTIL 7/8/2021

Quotation

Quotation Number : 223451429
Document Date : 19-MAR-2021
PO Number :
PO Release :
Sales Rep : Ricardo Pryor
Email : RICARDO.PRYOR@INSIGHT.COM
Telephone : 4804096992
Sales Rep 2 : Brian Mayer
Email : BRIAN.MAYER@INSIGHT.COM
Telephone : 4803333085

Material	Material Description	Quantity	Unit Price	Extended Price
NI*SCOMPSUB-TOPPPD	FULL ACCESS TO THE NETMOTION PLATFORM AND ALL OF ITS POWERING SECURITY, VISIBILITY AND CONNECTIVITY USE-CASES. INCLUDES THE SOFTWARE DEFINED PERIMETER (SDP), ENTERPRISE VPN AND EXPERIENCE MONITORING SOLUTIONS.	18	109.75	1,975.50
OMNIA PARTNERS IT PRODUCTS & SERVICES(# 4400006644) List Price: 129.99 Discount %: 15.570%				

Product Subtotal	1,975.50
TAX	0.00
Total	1,975.50

PURCHASE ORDER REQUIREMENTS:

Quote Number:223451429

Purchase Order Number: _____

Authorized by/Title: _____ (please print)

Authorized Signature: _____ Date: _____

Thank you for considering Insight. Please contact us with any questions or for additional information about Insight's complete IT solution offering.

Sincerely,

Ricardo Pryor
4804096992
RICARDO.PRYOR@INSIGHT.COM
Fax 4807607266

Brian Mayer
4803333085
BRIAN.MAYER@INSIGHT.COM
Fax 4807609162

OMNIA Partners (formerly U.S. Communities) IT Products, Services and Solutions Contract No. 4400006644

Insight Public Sector (IPS) is proud to be a contract holder for the OMNIA Partners Technology Products, Services & Solutions Contract.

This competitively solicited contract is available to participating agencies of OMNIA Partners. OMNIA Partners assists local and state government agencies, school districts (K-12), higher education, and nonprofits in reducing the cost of purchased goods by pooling the purchasing power of public agencies nationwide. This is an optional use program with no minimum volume requirements and no cost to agencies to participate.

Regarding tariff impacts on IPS contract quotes, Insight is communicating with the contracting officials on the contracts held by Insight to minimize the impact of tariffs to our clients.

Thanks for choosing Insight!

Insight Global Finance has a wide variety of flexible financing options and technology refresh solutions. Contact your Insight representative for an innovative approach to maximizing your technology and developing a strategy to manage your financial options.

This purchase is subject to Insight's online Terms of Sale unless you have a separate purchase agreement signed by you and Insight, in which case, that separate agreement will govern. Insight's online Terms of Sale can be found at the "terms-and-policies" link below.

Effective Oct. 1, 2018, the U.S. government imposed tariffs on technology-related goods. Technology manufacturers are evaluating the impact on their cost and are providing us with frequent cost updates. For this reason, quote and ecommerce product pricing is subject to change as costs are updated. If you have any questions regarding the impact of the tariff on your pricing, please reach out to your sales team.

SOFTWARE AND CLOUD SERVICES PURCHASES: If your purchase contains any software or cloud computing offerings ("Software and Cloud Offerings"), each offering will be subject to the applicable supplier's end user license and use terms ("Supplier Terms") made available by the supplier or which can be found at the "terms-and-policies" link below. By ordering, paying for, receiving or using Software and Cloud Offerings, you agree to be bound by and accept the Supplier Terms unless you and the applicable supplier have a separate agreement which governs.
<https://www.insight.com/terms-and-policies>

Asset Management
(Internal Affairs)



Company Address PO Box 2291
Anderson, IN 46018
Prepared By Tyler Danielson
Email tyler@guardiantracking.com

Prepared For

Account Name Pembroke Park (FL) Police Department Bill To 3150 Southwest 52nd Avenue
Pembroke Park, FL 33023
United States

Created Date 3/3/2021 Quote Number 20200153
Expiration Date 9/3/2021

Product	Sales Price	Total Price
Annual Subscription for Guardian Tracking -- Employee Performance Management Software	\$1,157.00	\$1,157.00
Implementation Fee (One-time fee includes: database creation, admin and user training)	\$405.00	\$405.00

Number of Licenses 20 Total Price \$1,562.00

Terms & Conditions

Terms & Conditions Subscription Acceptance: The signature of the undersigned below as the authorized representative of Customer shall constitute Customer's binding acceptance of a subscription for the products/services offered by Guardian Tracking to Customer as set forth in this quote and subject at all times to the terms, conditions and provision of Guardian Tracking's Hosted Application Services Agreement set forth at Guardian Tracking website <http://www.guardiantracking.com/service-agreement> which terms, conditions and provisions are incorporated herein by reference, to which Customer hereby agrees to be bound, and which shall govern the rights and liabilities of the parties hereto. The Effective Date (as defined in the online terms and conditions of this Software as a Service Agreement) shall be the date set forth below.

Additional Information

Modification of Fees. At any time beginning one (1) year following the Initial Term, Customer should anticipate a subscription fee increase each year. The increase shall be equal to no greater than a 3% increase over the then current fee.

Authorized Signature

Signature: _____ Date: _____

Print Name: _____

**CERTIFICATE OF SUPPORT
(ORDINANCE & RESOLUTION)**

ORDINANCE NO. 2020-006

AN ORDINANCE OF THE TOWN COMMISSION OF THE TOWN OF PEMBROKE PARK, FLORIDA, RELATING TO CHAPTER 2, ADMINISTRATION; PROVIDING FOR ESTABLISHMENT OF POLICE DEPARTMENT, POLICE CHIEF, POWERS AND DUTIES OF POLICE OFFICERS; PROVIDING FOR SEVERABILITY; PROVIDING FOR INCLUSION IN THE CODE OF ORDINANCES; SUPERSEDING CONFLICTING ORDINANCES AND RESOLUTIONS AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Town Commission has directed that the Town establish an independent police department; and

WHEREAS, Article VIII, Section 2, Florida Constitution, grants municipalities the power to conduct municipal government, perform municipal functions and render municipal services; and

WHEREAS, Section 166.021, Florida Statutes, referred to as the Municipal Home Rule Powers Act, grants all municipalities the expansive home rule power contemplated by the Florida Constitution; and

WHEREAS, Section 8, Pembroke Park Charter, grants the Town the authority to furnish police protection; and

WHEREAS, the Town Commission desires to have the Town police department and matters related thereto be incorporated in the Pembroke Park Code of Ordinances.

NOW, THEREFORE, BE IT ORDAINED BY THE TOWN COMMISSION OF THE TOWN OF PEMBROKE PARK, FLORIDA:

Section 1: That the Code of Ordinances of the Town of Pembroke Park, Florida, is hereby amended by adding a section to be numbered Section 2-300, which section reads as follows:
“Sec. 2-300 – Creation of Police Department.

There is hereby established a “police department” of the Town of Pembroke Park.”

Section 2: That the Code of Ordinances of the Town of Pembroke Park, Florida, is hereby amended by adding a section to be numbered Section 2-301, which section reads as follows:

“Sec. 2-301 – Police Department.

The Police Department shall be responsible for promoting the public safety of all residents of the Town through police protection. The department shall:

- (a) Comply with applicable national, state and local police safety standards and procedures.
- (b) Maintain all required licenses and certifications.
- (c) Enforce all applicable federal, state and local laws in providing for the protection of all residents.”

Section 3: That the Code of Ordinances of the Town of Pembroke Park, Florida, is hereby amended by adding a section to be numbered Section 2-302, which section reads as follows:

“Sec. 2-302 – Chief of Police.

The Chief of Police shall be the principal law enforcement officer of the Town and administrative head of the Police Department. The Chief of Police shall be appointment by the Town Commission and the salary of the Chief of Police shall be fixed by resolution of the Town Commission. Subject to the supervision of the Town Manager, the Chief of Police shall administer the affairs of the Police Department that shall include the immediate direction and control of the police force and shall be responsible for the good order of the same.”

Section 4: That the Code of Ordinances of the Town of Pembroke Park, Florida, is

hereby amended by adding a section to be numbered Section 2-303, which section reads as follows:

“Sec. 2-303 – Powers and Duties of Police Officers.

Members of the Police Department shall have such duties and privileges properly belonging to such department. Police officers shall enforce the penal ordinances of the Town and Broward County and the state statutes, exercise arrest powers as authorized by state statutes, and exercise such other powers as provided by law. They shall be governed by applicable statutes, ordinances and departmental and civil services rules and regulations.”

Section 5: That the provisions of this Ordinance are to be severable and if any section, sentence, clause or phrase of this Ordinance shall, for any reason, be held to be invalid or unconstitutional, such decision shall not affect the validity of the remaining sections, sentences, clauses, and phrases of this Ordinance but shall remain in effect, it being the legislative intent that this Ordinance shall stand notwithstanding the invalidity of any part.

Section 6: That it is the intention of the Commission of the Town of Pembroke Park that the provisions of this Ordinance shall be included in the Pembroke Park Code of Ordinances, and the sections may be renumbered, or relettered, ordinance may be changed to “section”, “article” or such other appropriate word or phrase in order to accomplish such intentions.

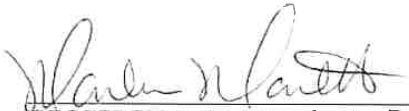
Section 7: That all Ordinances, parts of Ordinances, Resolutions or parts of Resolutions, in conflict herewith be and the same are hereby superseded to the extent of such conflict.

Section 8: That this Ordinance shall be in force and take effect immediately upon its passage and adoption.

PASSED AND ADOPTED on First Reading this 9th day of September, 2020.

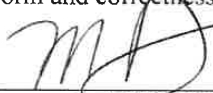
PASSED AND ADOPTED on Second Reading this 14th day of October, 2020.

ATTEST:


~~GEOFFREY JACOBS~~ *Marlene Martell*
Town Clerk-Commissioner


~~ASHIRA A. MOHAMMED~~
Mayor-Commissioner
Geoffrey Jacobs 1-8-2021

I HEREBY CERTIFY that I have approved
the form and correctness of this Ordinance


MELISSA P. ANDERSON
Town Attorney



VOTE

ASHIRA MOHAMMED	YES
HOWARD P. CLARK, JR.	YES
GEOFFREY JACOBS	YES
GEORGINA COHEN	YES
REYNOLD DIEUVEILLE	YES

RESOLUTION NO. 2020-088

A RESOLUTION OF THE TOWN COMMISSION OF THE TOWN OF PEMBROKE PARK, FLORIDA, RELATING TO MUNICIPAL LAW ENFORCEMENT; AUTHORIZING THE ESTABLISHMENT OF THE TOWN OF PEMBROKE PARK POLICE DEPARTMENT; DIRECTING TOWN STAFF TO COMPLETE AND FILE ALL REQUIRED APPLICATIONS, NOTICES AND RELATED DOCUMENTS WITH FEDERAL, STATE AND LOCAL GOVERNMENT AGENCIES TO ESTABLISH A MUNICIPAL POLICE DEPARTMENT; APPOINTING DAVID A. HOWARD TO SERVE AS AGENT FOR TOWN FOR ALL MATTERS RELATING TO THE ESTABLISHMENT OF TOWN OF PEMBROKE PARK POLICE DEPARTMENT; PROVIDING FOR SEVERABILITY; SUPERSEDING CONFLICTING RESOLUTIONS AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Town Commission has stated that they desire to establish an independent police department for the Town; and

WHEREAS, Article VIII, Section 2, Florida Constitution, grants municipalities the power to conduct municipal government, perform municipal functions and render municipal services; and

WHEREAS, Section 166.021, Florida Statutes, referred to as the Municipal Home Rule Powers Act, grants all municipalities the expansive home rule power contemplated by the Florida Constitution; and

WHEREAS, Section 8, Pembroke Park Charter, grants the Town the authority to furnish police protection; and

WHEREAS, a municipality must comply with certain federal and state requirements in order to establish its own police department; and

WHEREAS, the Town has retained the services of David A. Howard to furnish the information, documents, materials, registrations, and related items to assist the Town in the establishment of the police department; and

WHEREAS, the Town Commission desires to memorialize its intention to establish a municipal police department, and to authorize and direct the Town staff and consultant David A. Howard to perform all necessary and appropriate acts to complete the establishment of the Pembroke Park Police Department and prepare it to begin operation.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COMMISSION OF THE TOWN OF PEMBROKE PARK, FLORIDA:

Section 1: That the above recitals are true and correct and are incorporated in this Resolution by reference herein.

Section 2: That the Pembroke Park Town Commission hereby authorizes the Town to establish the Town of Pembroke Park Police Department for the purpose of providing municipal law enforcement services within the Town of Pembroke Park.

Section 3: That the Town staff and consultant David A. Howard are authorized and directed to complete all required procedures, prepare all necessary documents, and obtain all equipment and supplies for the establishment and operation of the Town of Pembroke Park Police Department.

Section 4: That the following information for the Town of Pembroke Park Police Department shall be in force and effect until amended by official action of the Town Commission:

Name: Town of Pembroke Park Police Department

Address: 3150 SW 52 Avenue, Pembroke Park, FL 33023

Telephone: (954) 966-4600

Agency Head: Juan C. Jimenez

Section 5: That if any clause, section, other part or application of this Resolution is held by any Court of competent jurisdiction to be unconstitutional or invalid, in part or application,

it shall not affect the validity of the remaining portions or applications of this Resolution.

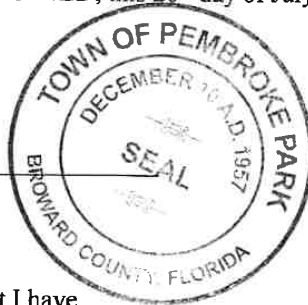
Section 6: That all Resolutions or parts of Resolutions in conflict herewith be and the same are hereby superseded to the extent of such conflict.

Section 7: That this Resolution shall be in force and take effect immediately upon its passage and adoption.

PASSED AND ADOPTED, this 20th day of July, 2020.

ATTEST:


GEOFFREY JACOBS
Clerk-Commissioner




ASHIRA A. MOHAMMED
Mayor-Commissioner

I HEREBY CERTIFY that I have
Approved the form of this Resolution

CHRISTOPHER J. RYAN
Town Attorney

AGENDA ITEM REPORT



To:

Subject: Security Support Services CyberTech Analytics

Meeting: 04 14 2021 DRAFT REGULAR COMMISSION MEETING - Apr 14 2021

Department: IT

Staff Contact: Mark Pakula, Information Technology Director

BACKGROUND INFORMATION:

This is for the Startup of the Police Department.

FINANCIAL IMPACT:

\$ 4,800.00

RECOMMENDATION:

That the Town uses Cyber Tech Analytics Services

ATTACHMENTS:

[Agreement_PembrokePark
sqinv-Mark-Pakula-0319001
TPPFL_SOWpdf](#)

	Status:
Harry Taubenfeld, Finance & Budget Director	Pending
Town Attorney, Town Attorney	None
JC Jimenez, Town Manager	None

IT CONSULTING AGREEMENT

I. The Parties. This IT Consulting Agreement ("Agreement") is made effective as of TBD, 2021, by and between:

IT Consultant: CyberTech Analytics LLC with a street address of 3251 Riverland Rd, City of Fort Lauderdale, State of FL, ("IT Consultant")

AND

Client: Town of Pembroke Park, Florida with a street address of 3150 SW 52nd Avenue, City of Pembroke Park, State of Florida ("Client").

II. Services. IT Consultant agrees to provide the following Services:

IT CJIS Specific consulting to the City of Pembroke Park IT and Police Departments in reference to meeting requirements of FBI Security Policy.

Will also provide future consulting services. See attached Statement of Work (SOW) for detailed list. ("Services").

III. Term. The Services shall commence on _____, 20____, and end: (check one)

- ☐ - On the date of _____, 20____.
- ☐ - At completion of the Services performed.
- ☒ - Upon either party may terminate this Agreement with 7 days' notice.
- ☐ - Other. _____.

IV. Compensation. In consideration for the Services provided, the IT Consultant is to be paid in the following manner: (check all that apply)

- ☐ - Per Hour. \$150 /hour.
- ☐ - Per Job. \$_____ for the completion of the Services.
- ☐ - Commission. _____% commission based on _____.
- ☒ - Other. Block pricing at \$120/HR for 40 hours. Blocks can be renewed/purchased with no limit to quantity at same rate. (See SOW) _____.

V. Contingency. As part of the IT Consultant's Pay: (check one)

- ☐ - There **SHALL** be a contingency-fee arrangement in accordance with:
 - ☐ - _____% of _____.
- ☒ - There **SHALL NOT** be a contingency-fee arrangement as part of this Agreement.

VI. Payment. IT Consultant shall be paid, in accordance with section IV: (check one)

- ☐ - On a ☐ weekly ☐ monthly ☐ quarterly basis beginning on _____, 20____.
- ☐ - At completion of the Services performed.
- ☒ - Upon the Client receiving an Invoice from the IT Consultant.
- ☒ - Other. When block pricing is selected, invoices will be created for payment of 40 block hours. _____.

VII. Retainer. The Client is: (check one)



☒ - Required to pay a Retainer in the amount of \$4,800.00 to the IT Consultant as an advance on future Services to be provided ("Retainer"). The Retainer is: (check one)

☐ - Refundable.

☒ - Non-Refundable.

☐ - Not required to pay a Retainer before the IT Consultant is able to commence work.

VIII. Expenses. The IT Consultant is: (check one)

☐ - Responsible for all expenses. The IT Consultant shall be responsible for all expenses related to providing the Services under this Agreement. This includes, but is not limited to, supplies, equipment, operating costs, business costs, employment costs, taxes, Social Security contributions and/or payments, disability insurance, unemployment taxes, and any other cost that may or may not be in connection with the Services provided by the IT Consultant including out-of-pocket expenses.

☐ - Reimbursed for ONLY the following expenses: _____.
Client agrees to pay the IT Consultant within thirty (30) days of receiving notice of any expense directly associated with the Services. Upon request by the Client, the IT Consultant may have to show receipt(s) or proof(s) of purchase for said expense.

☒ - Not required to pay or be responsible for any expense in connection with the Services provided.

IX. Disputes. If any dispute arises under this Agreement, the IT Consultant and the Client shall negotiate in good faith to settle such dispute. If the parties cannot resolve such disputes themselves, then either party may submit the dispute to mediation by a mediator approved by both parties. If the parties cannot agree with any mediator or if either party does not wish to abide by any decision of the mediator, they shall submit the dispute to arbitration by any mutually acceptable arbitrator, or the American Arbitration Association (AAA). The costs of the arbitration proceeding shall be borne according to the decision of the arbitrator, who may apportion costs equally or in accordance with any finding of fault or lack of good faith of either party. If either party does not wish to abide by any decision of the arbitrator, they shall submit the dispute to litigation. The jurisdiction for any dispute shall be administered in

Broward County, State of Florida.

X. Legal Notice. All notices required or permitted under this Agreement shall be in writing and shall be deemed delivered when delivered in-person or deposited in the United States Postal Service via Certified Mail with return receipt. **If different** from the mailing address in Section I, enter below:

Client's Address: Same as above

IT Consultant's Address: Same as above

XI. Return of Records. Upon termination of this Agreement, the IT Consultant shall deliver all records, notes, and data of any nature that are in the IT Consultant's



possession or under the IT Consultant's control and that are of the Client's property or relate to Client's business.

XII. Waiver of Contractual Right. The failure of either party to enforce any provision of this Agreement shall not be construed as a waiver or limitation of that party's right to subsequently enforce and compel strict compliance with every provision of this Agreement.

XIII. Independent Contractor Status. The IT Consultant, under the code of the Internal Revenue (IRS), is an independent contractor and neither the IT Consultant's employees or contract personnel are, or shall be deemed, the Client's employees. In its capacity as an independent contractor, the IT Consultant agrees and represents:

- a.) IT Consultant has the right to perform Services for others during the term of this Agreement;
- b.) IT Consultant has the sole right to control and direct the means, manner, and method by which the Services required under this Agreement will be performed; IT Consultant shall select the routes taken, starting and ending times, days of work, and order the work that performed;
- c.) IT Consultant has the right to hire assistant(s) as subcontractors or to use employees to provide the Services under this Agreement.
- d.) Neither IT Consultant nor the IT Consultant's employees or personnel shall be required to wear any uniforms provided by the Client;
- e.) The Services required by this Agreement shall be performed by the IT Consultant, IT Consultant's employees or personnel, and the Client will not hire, supervise, or pay assistants to help the IT Consultant;
- f.) Neither the IT Consultant nor the IT Consultant's employees or personnel shall receive any training from the Client for the professional skills necessary to perform the Services required by this Agreement; and
- g.) Neither the IT Consultant nor IT Consultant's employees or personnel shall be required by the Client to devote full-time to the performance of the Services required by this Agreement.

XIV. State and Federal Licenses. The IT Consultant represents and warrants that all employees and personnel associated shall comply with federal, state, and local laws requiring any required licenses, permits, and certificates necessary to perform the Services under this Agreement.

XV. Payment of Taxes. Under this Agreement, the Client shall not be responsible for:

- a.) Withholding FICA, Medicare, Social Security, or any other Federal or State withholding taxes from the IT Consultant's payments to employees or personnel or make payments on behalf of the IT Consultant;
- b.) Making Federal and/or State unemployment compensation contributions on the IT Consultant's behalf; and
- c.) Making payments of taxes incurred while performing the Services under this Agreement, including all applicable income taxes and, if the IT Consultant is not a business entity, all applicable self-employment taxes. Upon demand, the IT Consultant shall provide the Client with proof that such payments have been made.



XVI. Employees' Compensation. The IT Consultant shall be solely responsible for the following:

- a.) Employee Benefits. The IT Consultant understands and agrees that they are solely responsible and shall be liable to all benefits that are provided to their employees, including, but not limited to, retirement plans, health insurance, vacation time-off, sick pay, personal leave, or any other benefit provided.
- b.) Unemployment Compensation. The IT Consultant shall be solely responsible for the unemployment compensation payments on behalf of their employees and personnel. The IT Consultant shall not be entitled to unemployment compensation with the Services performed under this Agreement.
- c.) Workers' Compensation. The IT Consultant shall be responsible for providing all workers' compensation insurance on behalf of their employees. If the IT Consultant hires employees to perform any work under this Agreement, the IT Consultant agrees to grant workers' compensation coverage to the extent required by law. Upon request by the Client, the IT Consultant must provide certificates proving workers' compensation insurance at any time during the performance of the Services.

XVII. Indemnification. IT Consultant shall release, defend, indemnify, and hold harmless Client and its officers, agents, and employees from all suits, actions, or claims of any character, name, or description including reasonable IT Consultant fees, brought on account of any injuries or damage, or loss (real or alleged) received or sustained by any person, persons, or property, arising out of services provided under this Agreement or IT Consultant's failure to perform or comply with any requirements of this Agreement including, but not limited to any claims for personal injury, property damage, or infringement of copyright, patent, or other proprietary rights. Client reserves the right to retain whatever funds which would be due to the IT Consultant under this Agreement until such suits, action or actions, claim or claims for injuries or damages as aforesaid shall have been settled and satisfactory evidence to that effect furnished.

XVIII. Confidentiality & Proprietary Information. The IT Consultant acknowledges that it will be necessary for the Client to disclose certain confidential and proprietary information to the IT Consultant in order for the IT Consultant to perform their duties under this Agreement. The IT Consultant acknowledges that disclosure to a third (3rd) party or misuse of this proprietary or confidential information would irreparably harm the Client. Accordingly, the IT Consultant will not disclose or use, either during or after the term of this Agreement, any proprietary or confidential information of the Client without the Client's prior written permission except to the extent necessary to perform the Services on the Client's behalf.

Proprietary or confidential information includes, but is not limited to:

- a.) The written, printed, graphic, or electronically recorded materials furnished by Client for IT Consultant to use;
- b.) Any written or tangible information stamped "confidential," "proprietary," or with a similar legend, or any information that Client makes reasonable efforts to maintain the secrecy of, business or marketing plans or strategies, customer lists, operating procedures, trade secrets, design formulas, know-how and processes, computer programs and inventories, discoveries and improvements of any kind, sales projections, and pricing information; and



c.) Information belonging to customers and suppliers of the Client about whom the IT Consultant gained knowledge as a result of the IT Consultant's Services to the Client.

Upon termination of the IT Consultant's Services to the Client, or at the Client's request, the IT Consultant shall deliver all materials to the Client in the IT Consultant's possession relating to the Client's business. The IT Consultant acknowledges any breach or threatened breach of confidentiality under this Agreement will result in irreparable harm to the Client for which damages would be an inadequate remedy. Therefore, the Client shall be entitled to equitable relief, including an injunction, in the event of such breach or threatened breach of confidentiality. Such equitable relief shall be in addition to the Client's rights and remedies otherwise available at law.

Furthermore, proprietary information, under this Agreement, shall include:

- a.) The product of all work performed under this Agreement ("Work Product"), including without limitation all notes, reports, documentation, drawings, computer programs, inventions, creations, works, devices, models, works-in-progress and deliverables, will be the sole property of the Client, and IT Consultant hereby assigns to the Client all right, title, and interest therein, including, but not limited to, all audiovisual, literary, moral rights and other copyrights, patent rights, trade secret rights, and other proprietary rights therein. IT Consultant retains no right to use the Work Product and agrees not to challenge the validity of the Client's ownership in the Work Product;
- b.) IT Consultant hereby assigns to the Client all right, title, and interest in any and all photographic images and videos or audio recordings made by the Client during IT Consultant's work for them, including, but not limited to, any royalties, proceeds, or other benefits derived from such photographs or recordings; and
- c.) The Client will be entitled to use the IT Consultant's name and/or likeness in advertising and other materials.

XIX. Assignment and Delegation. The IT Consultant may assign rights and may delegate duties under this Agreement to other individuals or entities acting as a subcontractor ("Subcontractor"). The IT Consultant recognizes that they shall be liable for all work performed by the Subcontractor and shall hold the Client harmless of any liability in connection with their performed work.

The IT Consultant shall be responsible for any confidential or proprietary information that is shared with the Subcontractor in accordance with this section. If any such information is shared by the Subcontractor to third (3rd) parties, the IT Consultant shall be made liable.

XX. Governing Law. This Agreement shall be governed under the laws in the State of Florida.

XXI. Severability. This Agreement shall remain in effect in the event a section or provision is unenforceable or invalid. All remaining sections and provisions shall be deemed legally binding unless a court rules that any such provision or section is invalid or unenforceable, thus, limiting the effect of another provision or section. In such case, the affected provision or section shall be enforced as so limited.



XXII. Additional Terms and Conditions. See attached Statement of Work (SOW) for detailed pricing.
Also included is project objectives, advisory configuration scope and cost of project/pricing.

XXIII. Entire Agreement. This Agreement, along with any attachments or addendums, represents the entire agreement between the parties. Therefore, this Agreement supersedes any prior agreements, promises, conditions, or understandings between the Client and IT Consultant. This Agreement may be modified or amended if the amendment is made in writing and is signed by both parties.

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement on the dates written hereunder.

IT Consultant's Signature _____

Date _____

Print Name Chase Fopiano | Director

Client's Signature _____

Date _____

Print Name _____





CyberTech Analytics

954-448-3646

CyberTechAnalytics@outlook.com | www.cybertechanalytics.com

Invoice #0319001

CJIS Consulting Services

At CyberTech Analytics our expertise is specifically in CJIS IT Systems and cyber risk management for local governments. This combined with our staff's training and knowledge base makes us your best path towards success. As a local, female owned small business, we prioritize our partnership with our clients to ensure your goals and expectations are met. Please review this invoice as well as attached Agreement and Statement of Work. Thank you for your time.

Additional Recipients: cybertechanalytics@outlook.com

Bill To

Mark Pakula
Town of Pembroke park
mpakula@tpplf.gov
954-966-4600
3150 SW 52nd Avenue
Pembroke Park , FL 33023

Invoice Details

PDF created March 19, 2021
\$4,800.00

Payment

Due March 19, 2021
\$4,800.00

Item	Quantity	Price	Amount
40 hours block pricing (\$120.00/hr)	40	\$120.00	\$4,800.00
Subtotal			\$4,800.00

Total Due **\$4,800.00**



Pay online

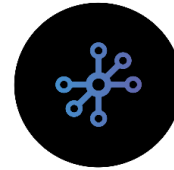
To pay your invoice go to <https://gosq.me/u/HOTUaXle>

Or open your camera on your mobile device, and place the code on the left within the camera's view.

Page 8 of 10

Page 1 of 1

Chase Fopiano, MSM
Technical Director | Founder
CyberTech Analytics



CyberTech Analytics

STATEMENT OF WORK

This Statement of Work (SOW) is part of the agreement between the Town of Pembroke Park and CyberTech Analytics LLC with an effective date of TBD.

1. **Project objectives:**
 - a. Go over in detail all FBI Security Policy requirements.
 - b. Cover how client will meet these requirements.
 - c. Go over different options on programs/equipment which can be used.
 - d. Advise on the implementation process.
 - e. Final review
 - f. On-going consulting post project
2. **Advisory Configuration scope:** The following 13 policy areas in the FBI Security Policy, version 5.9, are what will be reviewed and advised upon (reference to section #1 of this SOW).
 - a. Policy Area 1- Information Exchange Agreements
 - b. Policy Area 2- Security Awareness Training
 - c. Policy Area 3- Incident Response
 - d. Policy Area 4- Auditing and Accountability
 - e. Policy Area 5- Access control
 - f. Policy Area 6- Identification and Authentication
 - g. Policy Area 7- Configuration Management
 - h. Policy Area 8- Media Protection
 - i. Policy Area 9- Physical Protection
 - j. Policy Area 10- Systems and Communications Protection and Information Integrity
 - k. Policy Area 11- Formal Audits
 - l. Policy Area 12- Personnel Security
 - m. Policy Area 13- Mobile Devices
 - n. Other considerations: Department Policies and Procedures, CJIS Roles that will need to be implemented and filled.
3. **Cost of project/pricing:** The below pricing information is an expanded explanation of the pricing outlined in original attached agreement.
 - a. The client will be charged in 40-hour blocks, at a discounted hourly rate of \$120.00 (original \$150.00). The initial attached invoice will serve as both a retainer to start work, as well as cover the first 40 billable hours. Upon the client reaching 10 billable hours remaining, they will be notified and another 40- hour block will be renewed and invoiced at the same rate. This will be the billing structure for sections a, b, c, ,d, and e of section #1 of this SOW.

- b. Post-project: for continued advisory services, the client will have the option to continue with the same 40-hour block pricing (as covered in section 3-a above). If this option is selected the invoices will be renewed and invoiced the same. If for some reason the full 40 hours is not used, the remaining hours will roll over, until a period of one year (from date invoiced) when they will then expire.
- c. The client will have the option post-project to switch to a straight \$150.00 billable hourly rate, if they decide they no longer want block pricing. If this decision occurs while the client still has remaining block pricing hours. Those hours will first be used, at which time the hourly rate will start. The client can also opt to return to block hours after making the decision to switch to billable hours.

Client Signature: _____ Date: _____

Consultant Signature: _____ Date: _____

END OF STATEMENT OF WORK (SOW)

IT CONSULTING AGREEMENT

I. The Parties. This IT Consulting Agreement ("Agreement") is made effective as of TBD, 2021, by and between:

IT Consultant: CyberTech Analytics LLC with a street address of 3251 Riverland Rd, City of Fort Lauderdale, State of FL, ("IT Consultant")

AND

Client: Town of Pembroke Park, Florida with a street address of 3150 SW 52nd Avenue, City of Pembroke Park, State of Florida ("Client").

II. Services. IT Consultant agrees to provide the following Services:

IT CJIS Specific consulting to the City of Pembroke Park IT and Police Departments in reference to meeting requirements of FBI Security Policy.

Will also provide future consulting services. See attached Statement of Work (SOW) for detailed list. ("Services").

III. Term. The Services shall commence on _____, 20____, and end: (check one)

- ☐ - On the date of _____, 20____.
- ☐ - At completion of the Services performed.
- ☒ - Upon either party may terminate this Agreement with 7 days' notice.
- ☐ - Other. _____.

IV. Compensation. In consideration for the Services provided, the IT Consultant is to be paid in the following manner: (check all that apply)

- ☐ - Per Hour. \$150 /hour.
- ☐ - Per Job. \$_____ for the completion of the Services.
- ☐ - Commission. _____% commission based on _____.
- ☒ - Other. Block pricing at \$120/HR for 40 hours. Blocks can be renewed/purchased with no limit to quantity at same rate. (See SOW) _____.

V. Contingency. As part of the IT Consultant's Pay: (check one)

- ☐ - There **SHALL** be a contingency-fee arrangement in accordance with:
 - ☐ - _____% of _____.
- ☒ - There **SHALL NOT** be a contingency-fee arrangement as part of this Agreement.

VI. Payment. IT Consultant shall be paid, in accordance with section IV: (check one)

- ☐ - On a ☐ weekly ☐ monthly ☐ quarterly basis beginning on _____, 20____.
- ☐ - At completion of the Services performed.
- ☒ - Upon the Client receiving an Invoice from the IT Consultant.
- ☒ - Other. When block pricing is selected, invoices will be created for payment of 40 block hours. _____.

VII. Retainer. The Client is: (check one)



☒ - Required to pay a Retainer in the amount of \$4,800.00 to the IT Consultant as an advance on future Services to be provided ("Retainer"). The Retainer is: (check one)

☐ - Refundable.

☒ - Non-Refundable.

☐ - Not required to pay a Retainer before the IT Consultant is able to commence work.

VIII. Expenses. The IT Consultant is: (check one)

☐ - Responsible for all expenses. The IT Consultant shall be responsible for all expenses related to providing the Services under this Agreement. This includes, but is not limited to, supplies, equipment, operating costs, business costs, employment costs, taxes, Social Security contributions and/or payments, disability insurance, unemployment taxes, and any other cost that may or may not be in connection with the Services provided by the IT Consultant including out-of-pocket expenses.

☐ - Reimbursed for ONLY the following expenses: _____.
Client agrees to pay the IT Consultant within thirty (30) days of receiving notice of any expense directly associated with the Services. Upon request by the Client, the IT Consultant may have to show receipt(s) or proof(s) of purchase for said expense.

☒ - Not required to pay or be responsible for any expense in connection with the Services provided.

IX. Disputes. If any dispute arises under this Agreement, the IT Consultant and the Client shall negotiate in good faith to settle such dispute. If the parties cannot resolve such disputes themselves, then either party may submit the dispute to mediation by a mediator approved by both parties. If the parties cannot agree with any mediator or if either party does not wish to abide by any decision of the mediator, they shall submit the dispute to arbitration by any mutually acceptable arbitrator, or the American Arbitration Association (AAA). The costs of the arbitration proceeding shall be borne according to the decision of the arbitrator, who may apportion costs equally or in accordance with any finding of fault or lack of good faith of either party. If either party does not wish to abide by any decision of the arbitrator, they shall submit the dispute to litigation. The jurisdiction for any dispute shall be administered in

Broward County, State of Florida.

X. Legal Notice. All notices required or permitted under this Agreement shall be in writing and shall be deemed delivered when delivered in-person or deposited in the United States Postal Service via Certified Mail with return receipt. **If different** from the mailing address in Section I, enter below:

Client's Address: Same as above

IT Consultant's Address: Same as above

XI. Return of Records. Upon termination of this Agreement, the IT Consultant shall deliver all records, notes, and data of any nature that are in the IT Consultant's



possession or under the IT Consultant's control and that are of the Client's property or relate to Client's business.

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- a.) IT Consultant has the right to perform Services for others during the term of this Agreement;
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IN WITNESS WHEREOF, the Parties hereto have executed this Agreement on the dates written hereunder.

IT Consultant's Signature _____

Date _____

Print Name Chase Fopiano | Director

Client's Signature _____

Date _____

Print Name _____





CyberTech Analytics

954-448-3646

CyberTechAnalytics@outlook.com | www.cybertechanalytics.com

Invoice #0319001

CJIS Consulting Services

At CyberTech Analytics our expertise is specifically in CJIS IT Systems and cyber risk management for local governments. This combined with our staff's training and knowledge base makes us your best path towards success. As a local, female owned small business, we prioritize our partnership with our clients to ensure your goals and expectations are met. Please review this invoice as well as attached Agreement and Statement of Work. Thank you for your time.

Additional Recipients: cybertechanalytics@outlook.com

Bill To

Mark Pakula
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mpakula@tpplf.gov
954-966-4600
3150 SW 52nd Avenue
Pembroke Park , FL 33023

Invoice Details

PDF created March 19, 2021
\$4,800.00

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\$4,800.00

Item	Quantity	Price	Amount
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Subtotal			\$4,800.00

Total Due **\$4,800.00**



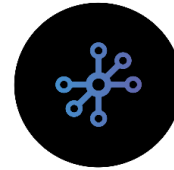
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Or open your camera on your mobile device, and place the code on the left within the camera's view.

Page 1 of 1

Chase Fopiano, MSM
Technical Director | Founder
CyberTech Analytics



CyberTech Analytics

STATEMENT OF WORK

This Statement of Work (SOW) is part of the agreement between the Town of Pembroke Park and CyberTech Analytics LLC with an effective date of TBD.

1. Project objectives:

- a. Go over in detail all FBI Security Policy requirements.
- b. Cover how client will meet these requirements.
- c. Go over different options on programs/equipment which can be used.
- d. Advise on the implementation process.
- e. Final review
- f. On-going consulting post project

2. Advisory Configuration scope: The following 13 policy areas in the FBI Security Policy, version 5.9, are what will be reviewed and advised upon (reference to section #1 of this SOW).

- a. Policy Area 1- Information Exchange Agreements
- b. Policy Area 2- Security Awareness Training
- c. Policy Area 3- Incident Response
- d. Policy Area 4- Auditing and Accountability
- e. Policy Area 5- Access control
- f. Policy Area 6- Identification and Authentication
- g. Policy Area 7- Configuration Management
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- j. Policy Area 10- Systems and Communications Protection and Information Integrity
- k. Policy Area 11- Formal Audits
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- m. Policy Area 13- Mobile Devices
- n. Other considerations: Department Policies and Procedures, CJIS Roles that will need to be implemented and filled.

3. Cost of project/pricing: The below pricing information is an expanded explanation of the pricing outlined in original attached agreement.

- a. The client will be charged in 40-hour blocks, at a discounted hourly rate of \$120.00 (original \$150.00). The initial attached invoice will serve as both a retainer to start work, as well as cover the first 40 billable hours. Upon the client reaching 10 billable hours remaining, they will be notified and another 40- hour block will be renewed and invoiced at the same rate. This will be the billing structure for sections a, b, c, ,d, and e of section #1 of this SOW.

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Client Signature: _____ Date: _____

Consultant Signature: _____ Date: _____

END OF STATEMENT OF WORK (SOW)

AGENDA ITEM REPORT



To:

Subject: ID Badging system

Meeting: PUBLIC NOTICE - REGULAR COMMISSION MEETING - April 14, 2021

Department: Police Department

Staff Contact: David Howard,

BACKGROUND INFORMATION:

Apollo Security's Access Control and Alarm Monitoring System (APACS) is the result of years of research and design coupled with real-world input from security professionals working at the most secure sites around the globe. APACS comprises the basis for a flexible and robust system that meets the needs of systems ranging from perimeter systems up to fully integrated enterprise-level installations. In use at some of the most secure places around the world including military facilities, nuclear power plants and oil & gas industry installations, APACS has been proven time and time again. Designed to meet the demands of high-volume and high-security sites, APACS is a flexible solution that can grow from a few doors to thousands.

FINANCIAL IMPACT:

\$9,745.00

POLICY IMPLICATIONS:

Piggy back contract off the West Palm Beach Police contract attached

RECOMMENDATION:

Staff recommends the Fargo printer and access cards. The use of this device will allow a heightened level of access control within the police department and Town Hall.

ATTACHMENTS:

[Pembroke Park Town Hall Bldg - FARGO Access Control Badging Workstation BUDGETARY Quote 3 19 21](#)

[piggyback form \(002\)](#)

[WPBPD - Contract 21831.003 Amendment 3 - PO and Quote Security System Upgrades 4 17 19](#)

Harry Taubenfeld, Finance &
Budget Director

Town Attorney, Town Attorney
JC Jimenez, Town Manager

Status:

Approved - Apr 02 2021

Approved - Apr 02 2021

Approved - Apr 02 2021

MIAMI MICROTRONIX CORPORATION

9375 Park Drive, Suite #1

Miami Shores, Florida 33138-2838

(305) 759-5552

Fax (305) 759-5259

Email: MiamiMicrotronix@Bellsouth.net

BUDGETARY QUOTE

Attention: Mark Pakula, IT Director, Town of Pembroke Park
Reference: Town Hall Building
3150 SW 52nd Avenue
Pembroke Park, FL 33023
Phone #: 954-701-4345
Email: mpakula@tppfl.gov
From: Saul Smukler
Date: March 19, 2021

Budgetary Quote to provide Apollo ACS Badging Workstation Equipment and Software for the Pembroke Park Town Hall Building Site. To reduce the cost of the Badging Workstation, we propose to Provide and Install Apollo APACS Lite, Single User, Integrated Photo Badging / Access Control Software which is field upgradeable in the future for expanding needs.

FARGO PRINTER - BASED PROPOSAL

SCOPE OF WORK:

Miami Microtronix will Provide Equipment, Software and Labor for an Access Control Badging Workstation at the Town of Pembroke Park, Town Hall Building as follows:

1. New Equipment and Software Consisting of:
 - a. Apollo ACS Integrated ID Photo Badging and Access Control Software, Single PC/User, capable of 16 Door Card Access Control - Field upgradeable to APACS Pro Multi-user with Unlimited Quantity of Access Doors, Access Levels, Time Zones and System Reactions. Software Key Installation will be on a Customer Provided Windows 10 PC.
 - b. Fargo Dual Sided ID Card Printer with Integrated Smart Card Encoder and Single Sided Laminator. Provided with Cables, 100 HID Direct Print ICLASS SE Contactless Smart Cards, 100 plain white polyester plastic Cards (used for Card Artwork Development and Non-Access Control (Visitor) ID Badges), One Fargo Color Dye Sublimation Ribbon and One Fargo Hologram Overlay Film Ribbon.
 - c. HD USB ID Capture Camera provided with Desktop Camera Tripod Stand, Power Supply and Cables.
 - d. Signature Capture Pad provided with Power Supply and Cables.

2. Labor Provided:

- a. Install, Activate and Configure Apollo APACS Software and Drivers for ID Card Printer, Signature Capture Device and ID Camera on Customer Provided Windows 10 PC Computer.
- b. O-Site Design, Develop, Prototype and Finalize (3) ID Badge Layouts for the Facility:
 - i. Law Enforcement ID Badge Layout.
 - ii. Civilian Employee ID Badge Layout.
 - iii. Visitor/Guest ID Badge Layout.
- c. On-Site Operator Apollo ACS Badging Software Training. Apollo ACS Access Control Software Training will not be done at this time.

COST FOR THE ABOVE SCOPE OF WORK:

Equipment Subtotal \$ 7,645.00

Labor Subtotal \$ 2,100.00

Grand Total Amount \$ 9,745.00

NOTES:

- 1. This Budgetary Proposal is based on Apollo Single User APACS Lite Software.
- 2. The Customer shall provide a Windows 10 PC Computer complete with Monitor, Keyboard, Mouse and UPS for dedicated use as a Badging Workstation. We will Install, Configure and Test/Check the New Hardware, Software and Drivers on this PC off-site at our facility to ensure proper operation and functionality.
- 3. This Proposal is valid for thirty (30) days.
- 4. Terms: Progress Payments, Net 30 days.
- 5. Credit Card Payment will not be accepted for this Project due to the associated Processing Fees.

Approved By:

Printed Name: _____ **Title:** _____

Signature: _____ **Date:** _____

TOWN OF PEMBROKE PARK
PROFESSIONAL SERVICES AGREEMENT

THIS PROFESSIONAL SERVICES AGREEMENT made and entered into this ___ day of _____ 2021, by and between the Town of Pembroke Park (the "Town"), a municipal corporation of the State of Florida, and _Miami Microtronix, Inc ("Vendor"), a Florida _Corporation whose principal offices are located at **9375 PARK DRIVE SUITE 1, MIAMI SHORES Florida 33138-2838**_____.

WHEREAS, the Town of Pembroke Park desires to purchase an ID printer which will also allow access control to the Police Department and Town Hall; and

WHEREAS, Section 2-126(c)(5) allows the Town to enter into contracts without competitive solicitation when piggybacking upon a government contract where the price offered for the commodity or service exactly equals or is lower than the price and the contract has been competitively bid; and

WHEREAS, Vendor entered into an Agreement with the September 13, 2018 ("Initial Agreement") for the provision of Repairs, Maintenance and Upgrades for Electronic Security Systems-which commenced on_September 13, 2018 , and shall terminate, __Upon completion of work; and

WHEREAS, the Town has determined that the Initial Contract meets the requirements of Section 2.126(c)(5) of the Town Code and desires to enter into an agreement with Vendor on the same terms, conditions, and pricing provided under the Initial Agreement, subject to the terms and conditions of this Agreement and pursuant to the scope of work and specifications set forth in Vendor's proposal (attached as Exhibit A);

WHEREAS, the Town has determined that entering into a piggyback contract with Vendor is in the best interest of the Town.

NOW, THEREFORE, for and in consideration of the mutual promises, the public purposes, and the acknowledgements and agreements contained herein, and other good and valuable consideration, the sufficiency of which is hereby acknowledged, the Parties do mutually agree as follows:

1. **Recitals.** The above recitals are true and correct and are incorporated herein by reference.

2. **Terms and Conditions.** Except as otherwise stated herein, the terms and conditions of the Initial Agreement shall constitute the terms and conditions of this Agreement. The Initial Agreement is attached hereto as Exhibit B.

3. **Order of Precedence in the Event of Conflict.** In the event of inconsistency between the documents, unless otherwise provided herein, the terms of the following documents shall govern in the following order of precedence.

- a. this Agreement shall be first in order of precedence.
- b. the Initial Agreement shall be next.
- c. Vendor's proposal (Exhibit A) shall be last.

4. **Term.** This Agreement shall be in effect for __ months from the date of execution. The Agreement may be renewed, as long as the terms, conditions and pricing remain the same, for up to two (2) one (1) year terms.

5. **Scope.** The scope of this Agreement shall be as set forth in Vendor's proposal, attached as Exhibit A.

6. **Compensation.** The not to exceed amount of this Agreement shall be \$_9,745.00 (_____Dollars) for the initial term. Any renewal pursuant to paragraph 4 herein shall be subject to this not to exceed amount and the rates set for in Exhibit A.

7. **Method of Billing and Payment.** Invoices will fully detail the related costs and shall specify the status of the particular task or project as of the date of the invoice. Payment will be made within forty-five (45) days after receipt of an invoice acceptable to the Town, in accordance with the Florida Local Government Prompt Payment Act.

8. **Public Records.** Vendor shall:

- a. Keep and maintain public records that ordinarily and necessarily would be required by the Town in order to perform this service.
- b. Upon request from the Town's custodian of public records, provide the custodian with a copy of the requested records or allow the records to be inspected or

copied within a reasonable time at a cost that does not exceed the cost provided in this chapter or as otherwise provided by law.

c. Ensure that public records that are exempt or confidential from public records disclosure requirements are not disclosed except as authorized by law for the duration of the Agreement and following completion of the Agreement if Vendor does not transfer the records to the public agency.

d. Upon completion of the Agreement, transfer, at no cost, to the Town all public records in possession of the Vendor or keep and maintain public records required by the Town to perform the service. If Vendor transfers all public records to the Town upon completion of the Agreement, Vendor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If Vendor keeps and maintains public records upon completion of the Agreement, Vendor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the Town, upon request from the Town's custodian of public records, in a format that is compatible with the information technology systems of the Town.

IF VENDOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THEIR DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT:

By email: townclerk@tppfl.gov

By phone: 954.966.4600

Mail or hand delivery:

Attn: Town Clerk

3150 SW 52 Ave.

Pembroke Park, FL 33023

9. Scrutinized Companies.

a. Pursuant to Section 287.135, Florida Statutes, a company that has been placed on the Scrutinized Companies with Activities in Sudan List; the Scrutinized Companies with Activities in the Iran Petroleum Energy Section List; the Scrutinized Companies that Boycott Israel List or is engaged in a Boycott of Israel is ineligible and

may not submit a bid, proposal, or enter into or renew a contract with an agency for goods or services of \$1 million or more. At the time of submission of a bid or proposal for a contract or contract renewal for goods or services of \$1 million or more, the company must certify that it is not on either such List and further that it does not have business operations in Cuba or Syria as required by Section 287.135(5), Florida Statutes.

b. Pursuant to Section 287.135, Florida Statutes, the Town reserves the right to terminate any contract for goods or services of \$1 million or more if the awarded VENDOR:

i. Has been found to have submitted a false Scrutinized Vendor List certification as provided under Section 287.135 subsection (5); or

ii. Has been placed on the Scrutinized Companies Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Section List; or

iii. Has been engaged in business operations in Cuba or Syria.

c. Pursuant to Section 287.135, Florida Statutes, the Town reserves the right to terminate any contract for goods or services of any amount if the awarded VENDOR has been placed on the Scrutinized Companies that Boycott Israel List or is are engaged in a boycott of Israel.

10. **Indemnity.** Vendor shall protect and defend at Vendor's expense, counsel being at the discretion of the Vendor, subject to the Town's approval, and indemnify and hold harmless the Town and the Town's officers, employees, volunteers, and agents ("Indemnitees") from and against any and all losses, penalties, fines, damages, settlements, judgments, claims, costs, charges, expenses, or liabilities, including any award of attorney fees and any award of costs, in connection with or arising directly or indirectly out of any act or omission by the Vendor or by any officer, employee, agent, invitee, subcontractor, or sub licensee of the Vendor. The provisions and obligations of this section shall survive the expiration or earlier termination of this Agreement. To the extent considered necessary by the Town Manager, any sums due Vendor under this Agreement may be retained by Town until all of Town's claims for indemnification

pursuant to this Agreement have been settled or otherwise resolved, and any amount withheld shall not be subject to payment of interest by Town.

11. Termination.

a. Termination for Cause. The aggrieved party may terminate this Agreement for cause if the party in breach has not corrected the breach within fifteen (15) days after written notice from the aggrieved party identifying the breach. The Town Manager may also terminate this Agreement upon such notice as the Town Manager deems appropriate under the circumstances in the event the Town Manager determines that termination is necessary to protect the public health or safety. The parties agree that if the Town erroneously, improperly or unjustifiably terminates for cause, such termination shall be deemed a termination for convenience, which shall be effective thirty (30) days after such notice of termination for cause is provided. This Agreement may be terminated for cause for reasons including, but not limited to, Vendor's repeated (whether negligent or intentional) submission for payment of false or incorrect invoices, failure to perform services to the Town's satisfaction; or failure to continuously perform services in a manner calculated to meet or accomplish the objectives as set forth in this Agreement.

b. Termination for Convenience. The Town reserves the right, in its best interest as determined by the Town, to cancel this Agreement for convenience by giving written notice to the Vendor at least thirty (30), days prior to the effective date of such cancellation. In the event this Agreement is terminated for convenience, Vendor shall be paid for any services performed to the Town's satisfaction pursuant to the Agreement through the termination date specified in the written notice of termination. Vendor acknowledges and agrees that it has received good, valuable and, sufficient consideration from Town, the receipt and adequacy of which are hereby acknowledged by Vendor, for Town's right to terminate this Agreement for convenience.

c. Cancellation for Unappropriated Funds. The Town reserves the right, in its best interest as determined by the Town, to cancel this Agreement for unappropriated funds or unavailability of funds by giving written notice to the Vendor at least thirty (30) days prior to the effective date of such cancellation. The obligation of the Town for payment a Vendor is limited to the availability of funds appropriated in a current fiscal

period, and continuation of this Agreement into a subsequent fiscal period is subject to appropriation of funds, unless otherwise provided by law.

12. **Notices.** Every notice, comment, consent, objection, waiver or any communication given under this Agreement shall be in writing and shall be given only by hand delivery for which a receipt is obtained, or certified mail, prepaid with confirmation of delivery requested, or by electronic mail with delivery confirmation. All such communications shall be addressed to the applicable addressees set forth below or as any party may otherwise designate in the manner prescribed herein.

IF VENDOR:

IF TOWN:

TOWN MANAGER

3150 SW 52 AVE.

PEMBROKE PARK, FL 33023

CC: TOWN ATTORNEY

EMAIL: TOWNATTORNEY@TPPFL.GOV

13. **Miscellaneous.**

a. **Public Entity Crime Act.** Vendor represents that the execution of this Agreement will not violate the Public Entity Crime Act, Section 287.133, Florida Statutes, as may be amended from time to time, which essentially provides that a person or affiliate who is a Vendor, consultant, or other provider and who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid on a contract to provide any goods or services to Town; may not submit a bid on a contract with the Town for the construction or repair of a public building or public work; may not submit bids on leases of real property to Town; may not be awarded or perform work as a contractor, supplier, subcontractor, or under a contract with the Town; and may not transact any business with Town in excess of the threshold amount provided in Section 287.017, Florida Statutes, as may be amended from time to time, for category two purchases for a period of thirty-six (36) months from the date of

being placed on the convicted vendor list. Violation of this section shall result in termination of this Agreement and recovery of all monies paid by Town pursuant to this Agreement, and may result in debarment from Town's competitive procurement activities.

b. **Jurisdiction, Venue, and Waiver of Jury Trial.** The Agreement shall be governed by the laws of the State of Florida. Venue shall be in Broward County, Florida. ALL PARTIES HERETO WAIVE A RIGHT TO TRIAL BY JURY.

c. **Attorney's Fees.** In any claim to dispute procedure or litigation arising from this Agreement, each party hereto shall be solely responsible for paying its attorney's fees and costs regardless of the outcome of any procedure or litigation.

d. **Compliance with all Federal, State and local ethics laws.** Vendor shall at all times comply with all federal, state and local ethics laws, including the Broward County Code of Ethics.

e. **Severability Clause.** In the event that any paragraph of this Agreement is adjudged by a court of competent jurisdiction to be invalid, such adjudication shall not affect or nullify the remaining paragraphs hereof.

IN WITNESS OF THE FOREGOING, the parties have set their hands and seals the day and year first written above.

VENDOR

TOWN OF PEMBROKE PARK

Name:
Title:

MAYOR

ATTEST:

Approved as to form and legal
sufficiency

TOWN CLERK

TOWN ATTORNEY

EXHIBIT A

Page 8 of 9

Page 11 of 18

EXHIBIT B

Page **9** of **9**

Page 12 of 18



CITY OF WEST PALM BEACH

AMENDMENT NO. 3

Agreement Name: **Contract for Repairs, Maintenance and Upgrades of Electronic Security Systems**

Agreement Date: September 13, 2018

Contract No.: 21831.003

THIS AMENDMENT No. 3 ("Amendment") is entered into by and between the **CITY OF WEST PALM BEACH** ("City") and **MIAMI MICROTRONIX, INC.** ("Contractor").

WHEREAS, the City and Contractor entered into a Contract for Repairs, Maintenance and Upgrades of Electronic Security Systems dated September 13, 2018 (the "Agreement") for the maintenance, repairs, and upgrades to the City's Integrated Access Control Subsystem, Integrated Closed Circuit Video Subsystem, and Integrated Intercom System of the Electronic Security System; and

WHEREAS, the City and Contractor entered into Amendment #1 to the Agreement in which they added additional services to the "Scope of Services" in the Agreement for an additional fee of \$6,900.00; and

WHEREAS, the City and Contractor entered into Amendment #2 to the Agreement in which they added additional services to the "Scope of Services" in the Agreement for an additional fee of \$36,615.00; and

WHEREAS, the City and Contractor desire to amend the Agreement to add additional services to the "Scope of Services" in the Agreement for an additional fee of \$56,730.00; and

NOW THEREFORE, in consideration of good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the City and Contractor hereby agree as follows:

1. **Scope of Services.** The Scope of Services in Section 1 of the Agreement is hereby amended to provide the additional services and equipment detailed in **Exhibit A**, attached hereto and made a part of this Amendment and the Agreement.
2. **Fee.** The fee for the additional services under this Amendment shall be Fifty-Six Thousand Seven Hundred Thirty and 00/100 Dollars (\$56,730.00). The Fee will be payable in installments, upon completion of the tasks, as described in Exhibit A.
3. **Scrutinized Companies List.** Pursuant to Fla. Stat. Sec. 287.135, Consultant represents that Consultant is not on the Scrutinized Companies that Boycott Israel List, maintained by the State of Florida, and is not engaged in a boycott of Israel.
4. **Insurance.** Contractor shall maintain insurance coverages in accordance with the Agreement/Contract and hereby confirms that Certificate(s) of Insurance evidencing *current* policies meeting the requirements of the Agreement/Contract are on file with the City as of the date of this Amendment.
5. **Effect of Amendment.** Except to the extent the Agreement is modified by this Amendment, the terms and provisions of the Agreement, as may be previously amended, shall remain unmodified and in full force and effect. In the event of a conflict between the terms of the Agreement, as amended, and this Amendment, the terms of this Amendment shall govern and prevail.

[SIGNATURES ON FOLLOWING PAGE]

21831.003 – Miami Microtronix; Amd. #3 -- Add'l Service
041019

1

IN WITNESS WHEREOF, the undersigned parties have executed this Amendment #3 to the Agreement as of the day and year of the City's execution below.

MIAMI MICROTRONIX, INC.

By: Saul Smukler
Print Name: Saul Smukler
Title: President

CITY OF WEST PALM BEACH

By: [Signature]
Keith A. James, Mayor

Date: 4/17, 2019

ATTEST: [Signature]
City Clerk

City Attorney's Office
Approved as to form and legality
By: [Signature]

MIAMI MICROTRONIX CORPORATION**9375 Park Drive, Suite #1****Miami Shores, Florida 33138-2838****(305) 759-5552****Fax (305) 759-5259****Email: MiamiMicrotronix@bellsouth.net**

Q U O T E

Attention: Captain Amy Sinnott
City of West Palm Beach Police Department
600 Banyan Blvd.
West Palm Beach, FL 33401
Phone #: 561-822-1890
Email: ASinnot@wpb.org
From: Saul Smukler
Date: March 13, 2019

Quote for Upgrades to the Property/Evidence Areas Existing Intrusion Alarm, CCTV and Access Control Systems.

SUMMARY OF WORK**Item Description**

- 1 Additional CCTV DVR's and related equipment needed to View and Record 64 Cameras will be integrated into the Existing CCTV System (for existing, new and future Cameras). The existing 64 CCTV Cameras being recorded will be shifted or relocated among the DVR's as necessary so that all Cameras in given areas are being Recorded on the same DVR unit.
- 2 Addition of Six new CCTV Cameras for P/E areas with no existing coverage.
- 3 Upgrade of the existing P/E Intrusion Alarm System to include: Replacement of Controller, Power Supply, Battery Backup, Keypads and Motion Sensors. Addition of Vault Door Monitor Points and Zones. Upgrade of Dispatch Building Alarms Monitoring Panel.
- 4 Addition of Apollo ACS Card Access to new Gun Vault 1023/1024 (rooms to be combined).

DETAILED SCOPE OF WORK

Miami Microtronix will Provide, Install, Wire, Configure, Program and Test/Check new Equipment compatible with the existing Systems. The New Equipment will be fully Integrated with the existing Systems and Equipment as follows:

Item Description

- 1 **Two (2) Digital Watchdog CCTV DVR's:** Each consisting of 32 Channel Coax Video Inputs, 8 Channel Audio Input, 480fps (30fps/Camera), Resolution: NTSC up to 1080P, USB for Local Video Backup, Internal 32 Terabytes Storage, Provided with DW Client Software for Multi-user Remote Video Viewing/Playback & Backup. Client Software Upgradeable to Digital Watchdog Spectrum IPVMS.
 Install and Wire (4) 16 Channel, 32 output Video Distribution Amplifiers. The additional 64 Cameras to be Recorded will be Wired thru these VDA's then to the new DVR and other existing CCTV Head-End Equipment for Remote Viewing.
 Install and Wire (2) 32" UHD LCD HDMI Broadcast Grade CCTV Monitors, 32", 16:9 Format.
 Tie in of the new DVR's to the existing Building ACS Network, Access Control System, Intercom System, Audio Monitoring System and Live Video Monitoring / Camera Control System for Integrated Operation.
 Miscellaneous Materials: DVR's Rack Mount, (256) CCTV BNC Jumper/Extension Cables, HDMI Cable, Converters and Power Supplies.

Cost Breakdown for: Two (2) Digital Watchdog CCTV DVR's

Item #1 Materials Subtotal \$ 21,220.00

Item #1 Labor Subtotal \$ 8,760.00

ITEM #1 TOTAL \$ 29,980.00

- 2 **Six (6) new CCTV Cameras for P/E areas:** Samsung Color Box Cameras, 700TVL Analog CCTV Cameras, Low Light, True Day/Night, Ultra Wide Dynamic Range, C/CS Lens Mount, Dual Voltage. Provided with DC Iris, 2.8-10mm Varifocal Outdoor CCTV Lenses; Pelco Aluminum Outdoor Environmental Enclosures, with Gimbal Base, Alloy Wall Mounts and Stainless Steel Mounting Hardware. Installed with Non-Metallic Liquidtight Conduit whips and approximately 360' of EMT Conduit to the following locations:
 - a. Basement Hallway 0018 (by Gym 0012) facing the Stair Door.
 - b. 1st Floor Hallway Viewing P/E Lockers from Hallway Door 1034B.
 - c. 1st Floor P/E Evidence Clerk 1033 Area.
 - d. 1st Floor P/E Gun Locker (inside 1023/1024).
 - e. Garage LL2 CID Vehicle Coverage in front of Cages viewing CID "Major Case" Vehicles.
 - f. Garage LL2 CID Vehicle Coverage at North Wall (ramp end) facing South ramp.

Installed in Equipment Room 1139:

- (2) existing Garage LL2 P/E Storage Rooms CCTV Cameras will be rewired with dedicated Cables back to Equipment Room 1139.
- All new Cameras will be wired back for Video and Power.
- New CCTV Power Supply with independently fused outputs for Cameras.
- New Wall Mounted Enclosure with Ditek Video/Power Surge Protectors Installed for all new Garage Camera Cables.
- All Cable to be Plenum Rated.

Cost Breakdown for: Six (6) new P/E CCTV Cameras

Item #2 Materials Subtotal \$ 7,830.00

Item #2 Labor Subtotal \$ 6,450.00

ITEM #2 TOTAL \$ 14,280.00

3 Upgrade of the existing P/E Intrusion Alarm System: All Exposed Wiring shall be Installed in approximately 150' of EMT Conduit. To include the following:

- a. Installation of new replacement 24 Zone Controller with Power Supply and Battery Backup. Existing Zones to remain, new Equipment and Zones added below.
- b. New LCD Alphanumeric Programmable Keypad to be located within the Open P/E Evidence Clerk 1033 Area on new Zone.
- c. New replacement LED Keypad to be located Outside of the P/E Area Entry Door 1021B.
- d. Replacement of (2) Area Motion Detectors with Dual Tek Units on new Zones.
- e. Addition of (4) P/E Vaults with Concealed, Recessed Door Position Monitors on new Zones.
- f. Upgrade of Dispatch Building Alarms Monitoring Panel on new Zone.

Cost Breakdown for: P/E Intrusion Alarm System Upgrade

Item #3 Materials Subtotal \$ 1,330.00

Item #3 Labor Subtotal \$ 5,250.00

ITEM #3 TOTAL \$ 6,580.00

4 Addition of Apollo ACS Card Access to new Gun Vault 1023/1024: All Exposed Wiring shall be Installed in approximately 100' of EMT Conduit. All

Wiring will be Shielded Plenum Rated, Cabling. All new Equipment will match existing Equipment. To include the following:

- a. Apollo ACS Long Range Proximity Card Reader.
- b. Apollo ACS Panel with Power Supply and Battery Backup.
- c. Von Duprin Detention Grade Electric Lock, Fail Secure. The existing Door Frame will be Custom Cut To accept the new Electric Lock.
- d. Apollo DRS Lock Interface Relay.
- e. Concealed, Recessed Door Position Switch.
- f. All Configuration, Programming Including Access Levels & Time Zones and Test/Check required to the existing Apollo ACS for the new Door Control to be fully functional.

Cost Breakdown for: Apollo ACS Card Access @ Gun Vault 1023/1024:

Item #4 Materials Subtotal \$ 1,990.00

Item #4 Labor Subtotal \$ 3,900.00

ITEM #4 TOTAL \$ 5,890.00

GENERAL NOTES (Applies to all Above):

1. This Quote includes Ground Shipping Costs on Special Order Parts which are not Returnable or Refundable once Ordered.
2. Approximate Time to Complete the Work: Four to Six weeks from receipt of Purchase Order.
3. This proposal does not include Permit Fees and related Costs.
4. Warranty: One (1) year Parts and Labor on new Equipment Installed. The new DVR's are covered by the Manufacturer's (5) year limited Equipment Warranty.
5. This Proposal is valid for thirty (30) days.
6. Terms: Net 30 days.
7. Credit Card Payment will not be accepted for this Project due to the associated Processing Fees.

Total Amount (Items 1 thru 4 above): \$ 56,730.00

Approved By:

Printed Name: _____ **Title:** _____

Signature: _____ **Date:** _____

MIAMI MICROTRONIX CORPORATION

9375 Park Drive, Suite #1

Miami Shores, Florida 33138-2838

(305) 759-5552

Fax (305) 759-5259

Email: MiamiMicrotronix@Bellsouth.net

BUDGETARY QUOTE

Attention: Mark Pakula, IT Director, Town of Pembroke Park
Reference: Town Hall Building
3150 SW 52nd Avenue
Pembroke Park, FL 33023
Phone #: 954-701-4345
Email: mpakula@tppfl.gov
From: Saul Smukler
Date: March 19, 2021

Budgetary Quote to provide Apollo ACS Badging Workstation Equipment and Software for the Pembroke Park Town Hall Building Site. To reduce the cost of the Badging Workstation, we propose to Provide and Install Apollo APACS Lite, Single User, Integrated Photo Badging / Access Control Software which is field upgradeable in the future for expanding needs.

FARGO PRINTER - BASED PROPOSAL

SCOPE OF WORK:

Miami Microtronix will Provide Equipment, Software and Labor for an Access Control Badging Workstation at the Town of Pembroke Park, Town Hall Building as follows:

1. New Equipment and Software Consisting of:
 - a. Apollo ACS Integrated ID Photo Badging and Access Control Software, Single PC/User, capable of 16 Door Card Access Control - Field upgradeable to APACS Pro Multi-user with Unlimited Quantity of Access Doors, Access Levels, Time Zones and System Reactions. Software Key Installation will be on a Customer Provided Windows 10 PC.
 - b. Fargo Dual Sided ID Card Printer with Integrated Smart Card Encoder and Single Sided Laminator. Provided with Cables, 100 HID Direct Print ICLASS SE Contactless Smart Cards, 100 plain white polyester plastic Cards (used for Card Artwork Development and Non-Access Control (Visitor) ID Badges), One Fargo Color Dye Sublimation Ribbon and One Fargo Hologram Overlay Film Ribbon.
 - c. HD USB ID Capture Camera provided with Desktop Camera Tripod Stand, Power Supply and Cables.
 - d. Signature Capture Pad provided with Power Supply and Cables.

2. Labor Provided:

- a. Install, Activate and Configure Apollo APACS Software and Drivers for ID Card Printer, Signature Capture Device and ID Camera on Customer Provided Windows 10 PC Computer.
- b. O-Site Design, Develop, Prototype and Finalize (3) ID Badge Layouts for the Facility:
 - i. Law Enforcement ID Badge Layout.
 - ii. Civilian Employee ID Badge Layout.
 - iii. Visitor/Guest ID Badge Layout.
- c. On-Site Operator Apollo ACS Badging Software Training. Apollo ACS Access Control Software Training will not be done at this time.

COST FOR THE ABOVE SCOPE OF WORK:

Equipment Subtotal \$ 7,645.00

Labor Subtotal \$ 2,100.00

Grand Total Amount \$ 9,745.00

NOTES:

- 1. This Budgetary Proposal is based on Apollo Single User APACS Lite Software.
- 2. The Customer shall provide a Windows 10 PC Computer complete with Monitor, Keyboard, Mouse and UPS for dedicated use as a Badging Workstation. We will Install, Configure and Test/Check the New Hardware, Software and Drivers on this PC off-site at our facility to ensure proper operation and functionality.
- 3. This Proposal is valid for thirty (30) days.
- 4. Terms: Progress Payments, Net 30 days.
- 5. Credit Card Payment will not be accepted for this Project due to the associated Processing Fees.

Approved By:

Printed Name: _____ **Title:** _____

Signature: _____ **Date:** _____

TOWN OF PEMBROKE PARK
PROFESSIONAL SERVICES AGREEMENT

THIS PROFESSIONAL SERVICES AGREEMENT made and entered into this ___ day of _____ 2021, by and between the Town of Pembroke Park (the "Town"), a municipal corporation of the State of Florida, and _Miami Microtronix, Inc ("Vendor"), a Florida _Corporation whose principal offices are located at **9375 PARK DRIVE SUITE 1, MIAMI SHORES Florida 33138-2838**_____.

WHEREAS, the Town of Pembroke Park desires to purchase an ID printer which will also allow access control to the Police Department and Town Hall; and

WHEREAS, Section 2-126(c)(5) allows the Town to enter into contracts without competitive solicitation when piggybacking upon a government contract where the price offered for the commodity or service exactly equals or is lower than the price and the contract has been competitively bid; and

WHEREAS, Vendor entered into an Agreement with the September 13, 2018 ("Initial Agreement") for the provision of Repairs, Maintenance and Upgrades for Electronic Security Systems-which commenced on_September 13, 2018 , and shall terminate, __Upon completion of work; and

WHEREAS, the Town has determined that the Initial Contract meets the requirements of Section 2.126(c)(5) of the Town Code and desires to enter into an agreement with Vendor on the same terms, conditions, and pricing provided under the Initial Agreement, subject to the terms and conditions of this Agreement and pursuant to the scope of work and specifications set forth in Vendor's proposal (attached as Exhibit A);

WHEREAS, the Town has determined that entering into a piggyback contract with Vendor is in the best interest of the Town.

NOW, THEREFORE, for and in consideration of the mutual promises, the public purposes, and the acknowledgements and agreements contained herein, and other good and valuable consideration, the sufficiency of which is hereby acknowledged, the Parties do mutually agree as follows:

1. **Recitals.** The above recitals are true and correct and are incorporated herein by reference.

2. **Terms and Conditions.** Except as otherwise stated herein, the terms and conditions of the Initial Agreement shall constitute the terms and conditions of this Agreement. The Initial Agreement is attached hereto as Exhibit B.

3. **Order of Precedence in the Event of Conflict.** In the event of inconsistency between the documents, unless otherwise provided herein, the terms of the following documents shall govern in the following order of precedence.

- a. this Agreement shall be first in order of precedence.
- b. the Initial Agreement shall be next.
- c. Vendor's proposal (Exhibit A) shall be last.

4. **Term.** This Agreement shall be in effect for __ months from the date of execution. The Agreement may be renewed, as long as the terms, conditions and pricing remain the same, for up to two (2) one (1) year terms.

5. **Scope.** The scope of this Agreement shall be as set forth in Vendor's proposal, attached as Exhibit A.

6. **Compensation.** The not to exceed amount of this Agreement shall be \$_9,745.00 (_____Dollars) for the initial term. Any renewal pursuant to paragraph 4 herein shall be subject to this not to exceed amount and the rates set for in Exhibit A.

7. **Method of Billing and Payment.** Invoices will fully detail the related costs and shall specify the status of the particular task or project as of the date of the invoice. Payment will be made within forty-five (45) days after receipt of an invoice acceptable to the Town, in accordance with the Florida Local Government Prompt Payment Act.

8. **Public Records.** Vendor shall:

- a. Keep and maintain public records that ordinarily and necessarily would be required by the Town in order to perform this service.
- b. Upon request from the Town's custodian of public records, provide the custodian with a copy of the requested records or allow the records to be inspected or

copied within a reasonable time at a cost that does not exceed the cost provided in this chapter or as otherwise provided by law.

c. Ensure that public records that are exempt or confidential from public records disclosure requirements are not disclosed except as authorized by law for the duration of the Agreement and following completion of the Agreement if Vendor does not transfer the records to the public agency.

d. Upon completion of the Agreement, transfer, at no cost, to the Town all public records in possession of the Vendor or keep and maintain public records required by the Town to perform the service. If Vendor transfers all public records to the Town upon completion of the Agreement, Vendor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If Vendor keeps and maintains public records upon completion of the Agreement, Vendor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the Town, upon request from the Town's custodian of public records, in a format that is compatible with the information technology systems of the Town.

IF VENDOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THEIR DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT:

By email: townclerk@tppfl.gov

By phone: 954.966.4600

Mail or hand delivery:

Attn: Town Clerk

3150 SW 52 Ave.

Pembroke Park, FL 33023

9. Scrutinized Companies.

a. Pursuant to Section 287.135, Florida Statutes, a company that has been placed on the Scrutinized Companies with Activities in Sudan List; the Scrutinized Companies with Activities in the Iran Petroleum Energy Section List; the Scrutinized Companies that Boycott Israel List or is engaged in a Boycott of Israel is ineligible and

may not submit a bid, proposal, or enter into or renew a contract with an agency for goods or services of \$1 million or more. At the time of submission of a bid or proposal for a contract or contract renewal for goods or services of \$1 million or more, the company must certify that it is not on either such List and further that it does not have business operations in Cuba or Syria as required by Section 287.135(5), Florida Statutes.

b. Pursuant to Section 287.135, Florida Statutes, the Town reserves the right to terminate any contract for goods or services of \$1 million or more if the awarded VENDOR:

i. Has been found to have submitted a false Scrutinized Vendor List certification as provided under Section 287.135 subsection (5); or

ii. Has been placed on the Scrutinized Companies Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Section List; or

iii. Has been engaged in business operations in Cuba or Syria.

c. Pursuant to Section 287.135, Florida Statutes, the Town reserves the right to terminate any contract for goods or services of any amount if the awarded VENDOR has been placed on the Scrutinized Companies that Boycott Israel List or is are engaged in a boycott of Israel.

10. **Indemnity.** Vendor shall protect and defend at Vendor's expense, counsel being at the discretion of the Vendor, subject to the Town's approval, and indemnify and hold harmless the Town and the Town's officers, employees, volunteers, and agents ("Indemnitees") from and against any and all losses, penalties, fines, damages, settlements, judgments, claims, costs, charges, expenses, or liabilities, including any award of attorney fees and any award of costs, in connection with or arising directly or indirectly out of any act or omission by the Vendor or by any officer, employee, agent, invitee, subcontractor, or sub licensee of the Vendor. The provisions and obligations of this section shall survive the expiration or earlier termination of this Agreement. To the extent considered necessary by the Town Manager, any sums due Vendor under this Agreement may be retained by Town until all of Town's claims for indemnification

pursuant to this Agreement have been settled or otherwise resolved, and any amount withheld shall not be subject to payment of interest by Town.

11. Termination.

a. Termination for Cause. The aggrieved party may terminate this Agreement for cause if the party in breach has not corrected the breach within fifteen (15) days after written notice from the aggrieved party identifying the breach. The Town Manager may also terminate this Agreement upon such notice as the Town Manager deems appropriate under the circumstances in the event the Town Manager determines that termination is necessary to protect the public health or safety. The parties agree that if the Town erroneously, improperly or unjustifiably terminates for cause, such termination shall be deemed a termination for convenience, which shall be effective thirty (30) days after such notice of termination for cause is provided. This Agreement may be terminated for cause for reasons including, but not limited to, Vendor's repeated (whether negligent or intentional) submission for payment of false or incorrect invoices, failure to perform services to the Town's satisfaction; or failure to continuously perform services in a manner calculated to meet or accomplish the objectives as set forth in this Agreement.

b. Termination for Convenience. The Town reserves the right, in its best interest as determined by the Town, to cancel this Agreement for convenience by giving written notice to the Vendor at least thirty (30), days prior to the effective date of such cancellation. In the event this Agreement is terminated for convenience, Vendor shall be paid for any services performed to the Town's satisfaction pursuant to the Agreement through the termination date specified in the written notice of termination. Vendor acknowledges and agrees that it has received good, valuable and, sufficient consideration from Town, the receipt and adequacy of which are hereby acknowledged by Vendor, for Town's right to terminate this Agreement for convenience.

c. Cancellation for Unappropriated Funds. The Town reserves the right, in its best interest as determined by the Town, to cancel this Agreement for unappropriated funds or unavailability of funds by giving written notice to the Vendor at least thirty (30) days prior to the effective date of such cancellation. The obligation of the Town for payment a Vendor is limited to the availability of funds appropriated in a current fiscal

period, and continuation of this Agreement into a subsequent fiscal period is subject to appropriation of funds, unless otherwise provided by law.

12. **Notices.** Every notice, comment, consent, objection, waiver or any communication given under this Agreement shall be in writing and shall be given only by hand delivery for which a receipt is obtained, or certified mail, prepaid with confirmation of delivery requested, or by electronic mail with delivery confirmation. All such communications shall be addressed to the applicable addressees set forth below or as any party may otherwise designate in the manner prescribed herein.

IF VENDOR:

IF TOWN:

TOWN MANAGER

3150 SW 52 AVE.

PEMBROKE PARK, FL 33023

CC: TOWN ATTORNEY

EMAIL: TOWNATTORNEY@TPPFL.GOV

13. **Miscellaneous.**

a. **Public Entity Crime Act.** Vendor represents that the execution of this Agreement will not violate the Public Entity Crime Act, Section 287.133, Florida Statutes, as may be amended from time to time, which essentially provides that a person or affiliate who is a Vendor, consultant, or other provider and who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid on a contract to provide any goods or services to Town; may not submit a bid on a contract with the Town for the construction or repair of a public building or public work; may not submit bids on leases of real property to Town; may not be awarded or perform work as a contractor, supplier, subcontractor, or under a contract with the Town; and may not transact any business with Town in excess of the threshold amount provided in Section 287.017, Florida Statutes, as may be amended from time to time, for category two purchases for a period of thirty-six (36) months from the date of

being placed on the convicted vendor list. Violation of this section shall result in termination of this Agreement and recovery of all monies paid by Town pursuant to this Agreement, and may result in debarment from Town's competitive procurement activities.

b. **Jurisdiction, Venue, and Waiver of Jury Trial.** The Agreement shall be governed by the laws of the State of Florida. Venue shall be in Broward County, Florida. ALL PARTIES HERETO WAIVE A RIGHT TO TRIAL BY JURY.

c. **Attorney's Fees.** In any claim to dispute procedure or litigation arising from this Agreement, each party hereto shall be solely responsible for paying its attorney's fees and costs regardless of the outcome of any procedure or litigation.

d. **Compliance with all Federal, State and local ethics laws.** Vendor shall at all times comply with all federal, state and local ethics laws, including the Broward County Code of Ethics.

e. **Severability Clause.** In the event that any paragraph of this Agreement is adjudged by a court of competent jurisdiction to be invalid, such adjudication shall not affect or nullify the remaining paragraphs hereof.

IN WITNESS OF THE FOREGOING, the parties have set their hands and seals the day and year first written above.

VENDOR

TOWN OF PEMBROKE PARK

Name:
Title:

MAYOR

ATTEST:

Approved as to form and legal
sufficiency

TOWN CLERK

TOWN ATTORNEY

EXHIBIT A

EXHIBIT B



CITY OF WEST PALM BEACH

AMENDMENT NO. 3

Agreement Name: **Contract for Repairs, Maintenance and Upgrades of Electronic Security Systems**

Agreement Date: September 13, 2018

Contract No.: 21831.003

THIS AMENDMENT No. 3 ("Amendment") is entered into by and between the **CITY OF WEST PALM BEACH** ("City") and **MIAMI MICROTRONIX, INC.** ("Contractor").

WHEREAS, the City and Contractor entered into a Contract for Repairs, Maintenance and Upgrades of Electronic Security Systems dated September 13, 2018 (the "Agreement") for the maintenance, repairs, and upgrades to the City's Integrated Access Control Subsystem, Integrated Closed Circuit Video Subsystem, and Integrated Intercom System of the Electronic Security System; and

WHEREAS, the City and Contractor entered into Amendment #1 to the Agreement in which they added additional services to the "Scope of Services" in the Agreement for an additional fee of \$6,900.00; and

WHEREAS, the City and Contractor entered into Amendment #2 to the Agreement in which they added additional services to the "Scope of Services" in the Agreement for an additional fee of \$36,615.00; and

WHEREAS, the City and Contractor desire to amend the Agreement to add additional services to the "Scope of Services" in the Agreement for an additional fee of \$56,730.00; and

NOW THEREFORE, in consideration of good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the City and Contractor hereby agree as follows:

1. **Scope of Services.** The Scope of Services in Section 1 of the Agreement is hereby amended to provide the additional services and equipment detailed in **Exhibit A**, attached hereto and made a part of this Amendment and the Agreement.
2. **Fee.** The fee for the additional services under this Amendment shall be Fifty-Six Thousand Seven Hundred Thirty and 00/100 Dollars (\$56,730.00). The Fee will be payable in installments, upon completion of the tasks, as described in Exhibit A.
3. **Scrutinized Companies List.** Pursuant to Fla. Stat. Sec. 287.135, Consultant represents that Consultant is not on the Scrutinized Companies that Boycott Israel List, maintained by the State of Florida, and is not engaged in a boycott of Israel.
4. **Insurance.** Contractor shall maintain insurance coverages in accordance with the Agreement/Contract and hereby confirms that Certificate(s) of Insurance evidencing *current* policies meeting the requirements of the Agreement/Contract are on file with the City as of the date of this Amendment.
5. **Effect of Amendment.** Except to the extent the Agreement is modified by this Amendment, the terms and provisions of the Agreement, as may be previously amended, shall remain unmodified and in full force and effect. In the event of a conflict between the terms of the Agreement, as amended, and this Amendment, the terms of this Amendment shall govern and prevail.

[SIGNATURES ON FOLLOWING PAGE]

IN WITNESS WHEREOF, the undersigned parties have executed this Amendment #3 to the Agreement as of the day and year of the City's execution below.

MIAMI MICROTRONIX, INC.

By: Saul Smukler
Print Name: Saul Smukler
Title: President

CITY OF WEST PALM BEACH

By: [Signature]
Keith A. James, Mayor

Date: 4/17, 2019

ATTEST: [Signature]
City Clerk

City Attorney's Office
Approved as to form and legality
By: [Signature]

MIAMI MICROTRONIX CORPORATION**9375 Park Drive, Suite #1****Miami Shores, Florida 33138-2838****(305) 759-5552****Fax (305) 759-5259****Email: MiamiMicrotronix@bellsouth.net**

Q U O T E

Attention: Captain Amy Sinnott
City of West Palm Beach Police Department
600 Banyan Blvd.
West Palm Beach, FL 33401
Phone #: 561-822-1890
Email: ASinnot@wpb.org
From: Saul Smukler
Date: March 13, 2019

Quote for Upgrades to the Property/Evidence Areas Existing Intrusion Alarm, CCTV and Access Control Systems.

SUMMARY OF WORK**Item Description**

- 1 Additional CCTV DVR's and related equipment needed to View and Record 64 Cameras will be integrated into the Existing CCTV System (for existing, new and future Cameras). The existing 64 CCTV Cameras being recorded will be shifted or relocated among the DVR's as necessary so that all Cameras in given areas are being Recorded on the same DVR unit.
- 2 Addition of Six new CCTV Cameras for P/E areas with no existing coverage.
- 3 Upgrade of the existing P/E Intrusion Alarm System to include: Replacement of Controller, Power Supply, Battery Backup, Keypads and Motion Sensors. Addition of Vault Door Monitor Points and Zones. Upgrade of Dispatch Building Alarms Monitoring Panel.
- 4 Addition of Apollo ACS Card Access to new Gun Vault 1023/1024 (rooms to be combined).

DETAILED SCOPE OF WORK

Miami Microtronix will Provide, Install, Wire, Configure, Program and Test/Check new Equipment compatible with the existing Systems. The New Equipment will be fully Integrated with the existing Systems and Equipment as follows:

Item Description

- 1 **Two (2) Digital Watchdog CCTV DVR's:** Each consisting of 32 Channel Coax Video Inputs, 8 Channel Audio Input, 480fps (30fps/Camera), Resolution: NTSC up to 1080P, USB for Local Video Backup, Internal 32 Terabytes Storage, Provided with DW Client Software for Multi-user Remote Video Viewing/Playback & Backup. Client Software Upgradeable to Digital Watchdog Spectrum IPVMS.
Install and Wire (4) 16 Channel, 32 output Video Distribution Amplifiers. The additional 64 Cameras to be Recorded will be Wired thru these VDA's then to the new DVR and other existing CCTV Head-End Equipment for Remote Viewing.
Install and Wire (2) 32" UHD LCD HDMI Broadcast Grade CCTV Monitors, 32", 16:9 Format.
Tie in of the new DVR's to the existing Building ACS Network, Access Control System, Intercom System, Audio Monitoring System and Live Video Monitoring / Camera Control System for Integrated Operation.
Miscellaneous Materials: DVR's Rack Mount, (256) CCTV BNC Jumper/Extension Cables, HDMI Cable, Converters and Power Supplies.

Cost Breakdown for: Two (2) Digital Watchdog CCTV DVR's

Item #1 Materials Subtotal \$ 21,220.00

Item #1 Labor Subtotal \$ 8,760.00

ITEM #1 TOTAL..... \$ 29,980.00

- 2 **Six (6) new CCTV Cameras for P/E areas:** Samsung Color Box Cameras, 700TVL Analog CCTV Cameras, Low Light, True Day/Night, Ultra Wide Dynamic Range, C/CS Lens Mount, Dual Voltage. Provided with DC Iris, 2.8-10mm Varifocal Outdoor CCTV Lenses; Pelco Aluminum Outdoor Environmental Enclosures, with Gimbal Base, Alloy Wall Mounts and Stainless Steel Mounting Hardware. Installed with Non-Metallic Liquidtight Conduit whips and approximately 360' of EMT Conduit to the following locations:
- a. Basement Hallway 0018 (by Gym 0012) facing the Stair Door.
 - b. 1st Floor Hallway Viewing P/E Lockers from Hallway Door 1034B.
 - c. 1st Floor P/E Evidence Clerk 1033 Area.
 - d. 1st Floor P/E Gun Locker (inside 1023/1024).
 - e. Garage LL2 CID Vehicle Coverage in front of Cages viewing CID "Major Case" Vehicles.
 - f. Garage LL2 CID Vehicle Coverage at North Wall (ramp end) facing South ramp.

Installed in Equipment Room 1139:

- (2) existing Garage LL2 P/E Storage Rooms CCTV Cameras will be rewired with dedicated Cables back to Equipment Room 1139.
- All new Cameras will be wired back for Video and Power.
- New CCTV Power Supply with independently fused outputs for Cameras.
- New Wall Mounted Enclosure with Ditek Video/Power Surge Protectors Installed for all new Garage Camera Cables.
- All Cable to be Plenum Rated.

Cost Breakdown for: Six (6) new P/E CCTV Cameras

Item #2 Materials Subtotal \$ 7,830.00

Item #2 Labor Subtotal \$ 6,450.00

ITEM #2 TOTAL \$ 14,280.00

3 Upgrade of the existing P/E Intrusion Alarm System: All Exposed Wiring shall be Installed in approximately 150' of EMT Conduit. To include the following:

- a. Installation of new replacement 24 Zone Controller with Power Supply and Battery Backup. Existing Zones to remain, new Equipment and Zones added below.
- b. New LCD Alphanumeric Programmable Keypad to be located within the Open P/E Evidence Clerk 1033 Area on new Zone.
- c. New replacement LED Keypad to be located Outside of the P/E Area Entry Door 1021B.
- d. Replacement of (2) Area Motion Detectors with Dual Tek Units on new Zones.
- e. Addition of (4) P/E Vaults with Concealed, Recessed Door Position Monitors on new Zones.
- f. Upgrade of Dispatch Building Alarms Monitoring Panel on new Zone.

Cost Breakdown for: P/E Intrusion Alarm System Upgrade

Item #3 Materials Subtotal \$ 1,330.00

Item #3 Labor Subtotal \$ 5,250.00

ITEM #3 TOTAL \$ 6,580.00

4 Addition of Apollo ACS Card Access to new Gun Vault 1023/1024: All Exposed Wiring shall be Installed in approximately 100' of EMT Conduit. All

Wiring will be Shielded Plenum Rated, Cabling. All new Equipment will match existing Equipment. To include the following:

- a. Apollo ACS Long Range Proximity Card Reader.
- b. Apollo ACS Panel with Power Supply and Battery Backup.
- c. Von Duprin Detention Grade Electric Lock, Fail Secure. The existing Door Frame will be Custom Cut To accept the new Electric Lock.
- d. Apollo DRS Lock Interface Relay.
- e. Concealed, Recessed Door Position Switch.
- f. All Configuration, Programming Including Access Levels & Time Zones and Test/Check required to the existing Apollo ACS for the new Door Control to be fully functional.

Cost Breakdown for: Apollo ACS Card Access @ Gun Vault 1023/1024:

Item #4 Materials Subtotal \$ 1,990.00

Item #4 Labor Subtotal \$ 3,900.00

ITEM #4 TOTAL \$ 5,890.00

GENERAL NOTES (Applies to all Above):

1. This Quote includes Ground Shipping Costs on Special Order Parts which are not Returnable or Refundable once Ordered.
2. Approximate Time to Complete the Work: Four to Six weeks from receipt of Purchase Order.
3. This proposal does not include Permit Fees and related Costs.
4. Warranty: One (1) year Parts and Labor on new Equipment Installed. The new DVR's are covered by the Manufacturer's (5) year limited Equipment Warranty.
5. This Proposal is valid for thirty (30) days.
6. Terms: Net 30 days.
7. Credit Card Payment will not be accepted for this Project due to the associated Processing Fees.

Total Amount (Items 1 thru 4 above): \$ 56,730.00

Approved By:

Printed Name: _____ **Title:** _____

Signature: _____ **Date:** _____

AGENDA ITEM REPORT



To:

Subject: FDLE Falcon Rid Device

Meeting: 04 14 2021 DRAFT REGULAR COMMISSION MEETING - Apr 14 2021

Department: Police Department

Staff Contact: David Howard,

FINANCIAL IMPACT:

4,404.00

POLICY IMPLICATIONS:

Purchased under Florida State Contract:

Contract Name: Live Capture Electronic Fingerprinting Equipment

Contract Number: FDLE-020-16

ITN: FDLE-ITN-1531

RECOMMENDATION:

staff recommends one fingerprint scanner for the agency to utilize to assist with determine the identity of subjects trying to conceal their real identity.

ATTACHMENTS:

[Pembroke Park PD Evolution and BlueCheck RapidID State Contract with Server Software and 2 Factor QTY 1 Free Verizon](#)

1.0 Cover Letter

DataWorks Plus
728 North Pleasantburg
Greenville, SC 29607
ph: 864-672-2780
fax: 864-672-2787
www.dataworksplus.com

March 29, 2021

Pembroke Park Police Department

Proposal #21-0329-09

Ref: RapidID Edge Device

To Whom it May Concern:

Dataworks Plus is pleased to provide the following proposal for FDLE FALCON RapidID Edge Device (RID) software and fingerprint scanners.

OPTION ONE: The proposed Evolution device is priced as an all-in-one RapidID device. The device will use a cellular data plan from Verizon to access to the RapidID server software located at your department. The price includes a three year data plan from Verizon. The RapidID Server software will then use CJNET to submit fingerprints to the FDLE RapidID system.

When used as an all-in-one device the fingerprint search responses are displayed on the Evolution RapidID device, therefore it does not need to be paired to a computer. The unit can be passed around to different officers very easily since it is not dedicated to a specific laptop. The operator logs into the device with user name, password and fingerprint. This method meets the FBI CJIS Security policy for mobile devices.

OPTION TWO: is based on pairing the RapidID device to the laptop in the car via BlueTooth wireless. The RapidID device will display a "hit" or "no hit" message on the device, but the fingerprint search responses received from FDLE will be displayed on the laptop in the car.

The RID edge device detailed in this proposal has been certified by FDLE to connect to and register with the Falcon Rapid ID system.

The pricing detailed in this proposal is based on the Dataworks Florida state contract:

Contract Number: FDLE-020-16
DataWorks Plus FEID: F571104887
Dataworks State Contract Web Site: <http://www.dataworksplus.com/Florida/flist.htm>

Order Information: Please email your purchase order to the attention of Mandi Davenport (email: mdavenport@dataworksplus.com).

Please call if I can help in any way! My mobile telephone number is 864.430.7981.

Sincerely,



Rick Johnson
Vice President

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2.0 Executive Summary

2.1 DataWorks Plus Company Background

DataWorks Plus is a privately held company headquartered in Greenville, SC. Our customer base includes over 3,000 state and local agencies, both large and small, in approximately 47 states.

In addition to our headquarters located in Greenville, SC, DataWorks Plus has sales and support offices located in Northern California, Buffalo NY, Fairfax VA, Philadelphia, PA and Houston, TX and service offices in Philadelphia PA, Harrisburg PA, New York City NY, Northern CA, Southern CA, and Tampa, FL. The DataWorks Plus 24 hour customer support center is located in Greenville, South Carolina.

DataWorks Plus has a very large customer base, ranging from small agencies to state wide systems. A few of our large DataWorks Plus customers include:

- State of Alabama
- State of Georgia
- State of New York
- State of Michigan
- State of Pennsylvania
- State of South Carolina
- State of Maryland
- State of Nevada
- State of Virginia
- State of Tennessee
- State of Minnesota
- Country of New Zealand
- Los Angeles County Sheriff's Office
- Chicago Police Department
- San Diego County SO (CA)
- New York City PD (NY, NY)
- Philadelphia Police Department (PA)
- Sacramento County SO (CA)
- Wayne County SO (Detroit MI)
- San Francisco County SO (CA)
- Denver Police Department (CO)

Our Florida customers include:

NOTE: CUSTOMERS IN BOLD HAVE PURCHASED RAPID ID DEVICES (Over 5,000 Dataworks Rapid ID devices have been sold in Florida)

- | | |
|--|------------------------------------|
| • Florida Department of Law Enforcement (FDLE) | • Altamonte Police Department |
| • Florida Highway Patrol (FHP) | • Apopka Police Department |
| • Florida Department of Transportation | • Baker County Sheriff's Office |
| • Florida Department of Agriculture | • Bay County Sheriff's Office |
| • Florida Department of Environmental Protection | • Belleview Police Department |
| • Florida Fish and Wildlife Commission | • Boca Raton Police Department |
| • Florida Department of Corrections | • Bradford County Sheriff's Office |
| • Florida State Attorney's Office | • Brevard County Sheriff's Office |
| • Florida Virtual School | • Broward County Sheriff's Office |
| • Alachua County Sheriff's Office | • Calhoun County Sheriff's Office |

- Casselberry Police Department
- Charlotte County Sheriff's Office
- Citrus County Sheriff's Office
- Clay County Sheriff's Office
- Collier County Sheriff's Office
- Columbia County Sheriff's Office
- Daytona Beach Police Department
- Deland Police Department
- Desoto County Sheriff's Office
- Dixie County Sheriff's Office
- Eatonville Police Department
- Edgewood Police Department
- Escambia County Sheriff's Office
- Flagler County Sheriff's Office
- Florida State University
- Franklin County Sheriff's Office
- Ft. Myers Police Department
- Gadsden County Sheriff's Office
- Gilchrist County Sheriff's Office
- Glades County Sheriff's Office
- Gulf County Sheriff's Office
- Hamilton County Sheriff's Office
- Hardee County Sheriff's Office
- Hendry County Sheriff's Office
- Hernando County Sheriff's Office
- Highlands County Sheriff's Office
- Hillsborough County Sheriff's Office
- Hollywood Police Department
- Holmes County Sheriff's Office
- Indian River County Sheriff's Office
- Jackson County Sheriff's Office
- Jacksonville County Medical Examiner's Office
- Jacksonville Sheriff's Office
- Jefferson County Sheriff's Office
- Lafayette County Sheriff's Office
- Lake County Sheriff's Office
- Lake Mary Police Department
- Lee County Sheriff's Office
- Leesburg Police Department
- Leon County Sheriff's Office
- Levy County Sheriff's Office
- Liberty County Sheriff's Office
- Longwood Police Department
- Madison County Sheriff's Office
- Maitland Police Department
- Manatee County Sheriff's Office
- Marion County Sheriff's Office
- Martin County Sheriff's Office
- Miami-Dade Police Department
- Miami-Dade Department of Corrections
- Miami Police Department
- Miami Shores Police Department
- Winter Park Police Department
- Miami Springs Police Department
- Miami Beach Police Department
- Monroe County Sheriff's Office
- Naples Police Department
- Nassau County Sheriff's Office
- New Port Richie Police Department
- North Miami Beach Police Department
- Oakland Police Department
- Ocoee Police Department
- Okaloosa County Sheriff's Office
- Okeechobee County Sheriff's Office
- Orange County Sheriff's Office
- Orange County Corrections Department
- Orange County Medical Examiner's Office
- Orlando Police Department
- Orlando International Airport
- Osceola County Sheriff's Office
- Oviedo Police Department
- Palm Beach County Sheriff's Office
- Palmetto Police Department
- Pasco County Sheriff's Office
- Pensacola Police Department
- Pinellas County Sheriff's Office
- Polk County Sheriff's Office
- Port Orange Police Department
- Port St. Lucie Police Department
- Putnam County Sheriff's Office
- Sanford Police Department
- Sanford Airport
- Santa Rosa County Sheriff's Office
- Sarasota County Sheriff's Office
- Seminole County Sheriff's Office
- South Daytona Police Department
- Sumter County Sheriff's Office
- Sunrise Police Department
- Surfside Police Department
- Suwannee County Sheriff's Office
- St. Johns County Sheriff's Office
- St. Lucie County Sheriff's Office
- St. Petersburg Police Department
- Taylor County Sheriff's Office
- Tallahassee Police Department
- Tampa Police Department
- Union County Sheriff's Office
- University of Central Florida
- Volusia County Sheriff's Office
- Wakulla County Sheriff's Office
- Walton County Sheriff's Office
- Washington County Sheriff's Office
- Winter Garden Police Department
- Winter Springs Police Department
- Windermere Police Department

DataWorks Plus is dedicated to providing and supporting products designed specifically for the Law Enforcement and Criminal Justice markets. Please visit our web site for a complete list of products and services (www.dataworksplus.com).

2.2 The DataWorks Plus Difference

2.2.1 Support of Multiple Vendor's Hardware

DataWorks Plus has taken a different approach from other RapidID vendors. Our RapidID software was designed to support fingerprint scanner hardware from various hardware manufacturers. ***This allows DataWorks Plus to take an independent, open, and objective approach when recommending the fingerprint scanners to meet the specific needs of each customer.***

This approach provides your agency with total flexibility to select the best fingerprint scanner for a wide variety of applications. RapidID systems often requires different fingerprint scanners for different applications (i.e. one size does not fit all). This multi-vendor approach provides your agency with the opportunity to select the best hardware that is available today, and in the future without being tied to a specific hardware vendor.



2.2.2 EXCEPTIONAL CUSTOMER SUPPORT

DataWorks Plus highly encourages you to call as many DataWorks Plus customers as possible to validate that our customers are extremely pleased with our people, our products, and our support. You will hear over and over again that our driving force is centered on total customer satisfaction.

The DataWorks Plus Support Center is located at our company's headquarters in Greenville, South Carolina. DataWorks Plus trains every in-house and regional support engineer providing these individuals with the tools and information needed to ensure superior system operation. The Support Center can be contacted via email, DataWorks Plus' Support Website, and a toll-free phone number. A three year standard warranty (Monday through Friday, 8:00am to 5:00pm excluding holidays) is included in the proposed price. DataWorks Plus' Customer Support Center is available to receive calls for assistance via our toll free line. If a technician is not available to answer the call, the call will normally be returned with within twenty minutes, and guaranteed to be returned within one hour.

Support Center technicians log each call and assist in the resolution of problems such as verification, diagnosis, correction of material errors, and defects in the hardware, software, and

network connections. If the technical support engineer is unable to solve the problem remotely, then an engineer will be sent to your agency to resolve the issue.

Additionally, DataWorks Plus has local support engineers located in Florida to provide on-site visits, repairs, and maintenance. Local support will further ensure that any issues that arise are quickly and efficiently resolved.

The Support Center assures constant availability of a highly skilled core team of engineers, maximizing the effectiveness and timeliness of service when a support call is placed. DataWorks Plus' goal is to ensure the fastest response possible and to provide effective solutions to any issues that may arise.

2.2.3 Right Size Company with the Right Corporate Philosophy

DataWorks Plus is a United States based company that is privately owned. DataWorks Plus is a nimble company that reacts very quickly to customer needs. From quick implementation, to support issues, to changing our products to meet specific customer needs, to custom designed applications, DataWorks Plus will do what it takes to make our customers happy. And, as a privately held company, DataWorks Plus makes day to day decisions based on what is right for the customer.

2.2.4 Why DataWorks Plus

We believe DataWorks Plus provides more options and more flexibility than any other vendor. In addition, our products and services provide the following:

- Financially sound company.
- Easy purchase process using state contract (Contract Number: FDLE-020-16)
- Experience implementing large regional and statewide systems
- Extensive customer base, including Florida agencies, with proven products
- FDLE Falcon RapidID Compatibility
- Proven and low risk implementation
- Ability to easily customize software to meet the needs of the agency
- Company that is easy to work with and has a proven track record of excellent customer service

In closing, DataWorks Plus is confident that we have the experience, commitment, knowledge, resources, and products that are needed to be selected as a vendor for the Rapid-ID system.

3.0 Configuration and Price Schedule

OPTION ONE

FDLE FALCON RID Device(s)	Qty	Unit Cost	Total Price
FALCON Rapid ID Edge Device Software with Evolution Finger Scanner STATE CONTACT MODEL NUMBER: RAPID-DW-EVOL • FDLE Certified DataWorks Plus Edge Device Software (all-in-one) • Evolution Wireless Single Fingerprint Scanner (500dpi, FAP 30 Certified Sensor w/ Light Emitting "Smart Touch" Fingerprint Sensor) • Integrated Samsung Smart Phone • Verizon/AT&T/Tmobile cellular data plan OR WiFi hotspot to be provided by customer • Integrated Digital Camera • USB Cable • Wall Charger • System Administrator Documentation • User Documentation	1	\$3,164.00	\$3,164.00
			
Item needed to meet FBI CJIS Security Requirements: Two-Factor Fingerprint Login Software License	1	Included	\$0.00
Item needed to meet FBI CJIS Security Requirements: Secure Mobile Data Service - Mobile Device Management Software (MDM). NOTE: If your agency does not currently use MDM software Dataworks can provide this as an annual subscription for \$144.00.	0	Provided by Customer	\$0.00
VPN Software	0	Provided by Customer	\$0.00
Three Year Verizon Data Plan	1	Included	\$0.00
RapidID Device Manager Server Software: State Contract Model Number: RAPID-DM1 ▶ Server Software - LITE ▶ Dataworks RapidID Device Manager Server	1	Included	\$0.00

Software to support up to 20 Edge Devices NOTE: Customer to provide physical or virtual Server Hardware, MicroSoft SQL license and MicroSoft Operating System			
Remote Dial-In Server Software Installation and Training State Contract Model Number: DWP-CONSULT1 NOTE: This is a one-time charge. If remote dial-in cannot be provided and our staff is required to come on-site the additional charge is \$1,085.00. NOTE 2: this is a one-time charge	8	\$155.00	\$1,240.00
Professional Services: • Project Management • Delivery • Three Year Standard Warranty NOTE: Customer is responsible for installing the Wireless Fingerprint Scanners and providing user training.	1	Included	Included
TOTAL			\$4,404.00

System Prices DO NOT INCLUDE:

- DataWorks Plus technology uses the existing Agency Network. Networking will be the responsibility of your agency.
- Installation and end user training for the RapidID Single Fingerprint Scanner.
- VPN Software
- MDM Software
- Customer provided hardware and software for network connectivity to each workstation and to FDLE.

Payment Terms:

- 100% due at delivery
- Net 45

OPTION TWO

FDLE FALCON RID Device(s)	Qty	Unit Cost	Total Price
FALCON Rapid ID Edge Device Software with BlueCheck Finger Scanner State Contract Model Number: RAPID-3M-BC • FDLE Certified DataWorks Plus Edge Device Software • 3M/Cogent BlueCheck Wireless Single Fingerprint Scanner (500dpi, FAP 10 Certified Sensor with Capacitive Fingerprint Sensor, Version II U with display screen) • Supports Bluetooth Wireless • Audible Beep to alert officer of hit/no hit • All Criminal History and FBI RISC Fingerprint Search Responses are displayed on the Laptop • Display Hit /No Hit Notification • Display Mugshot (if available) • USB Cable • Wall Charger • Belt Case • System Administrator Documentation • User Documentation	1	\$2,143.00	\$2,143.00
			
USB Blue Tooth Adapter STATE CONTACT MODEL NUMBER: RAPID-BTA	1	\$60.00	\$60.00
RAPIDID Server Software: This proposal is based on the "Direct Connect" method to FDLE that does not require server software. If the "Server Connect" Method is preferred, an additional charge of \$1,240.00 for remote dial-in installation. Customer to provide physical or virtual Server Hardware, MicroSoft SQL license and MicroSoft Operating System	0	Not Included	\$0.00
Professional Services: • Project Management • Delivery • Three Year Warranty Standard Warranty NOTE: Customer is responsible for installing the Wireless Fingerprint Scanners and providing user training.	1	Included	Included
TOTAL			\$2,149.00

System Prices DO NOT INCLUDE:

- Customer provided computer for RapidID device. Must have an available USB 3.0 slot.
- DataWorks Plus technology uses the existing Agency Network. Networking will be the responsibility of your agency.
- Installation and end user training for the RapidID Single Fingerprint Scanners.
- Customer provided hardware and software for network connectivity to each workstation and to FDLE.

Payment Terms:

- **100% due at delivery**
- **Net 45**

Warranty and Maintenance

The RapidID devices come with a three year standard warranty (Monday through Friday, 8:00am to 5:00pm Eastern time zone, excluding holidays). Following the warranty period, a maintenance contract can be purchased. A standard maintenance contract can be purchased for 12% of the sales price detailed in this proposal. A twenty-four by seven (24/7) maintenance contract can be purchased for 14% of the sales price detailed in this proposal.

If an agency wants to upgrade the three year standard warranty to 24/7 coverage, the price is 6% (2% for first year, 2% for the second year and 2% for the third year) of the sales price detailed in this proposal.

Rapid ID Server Software:

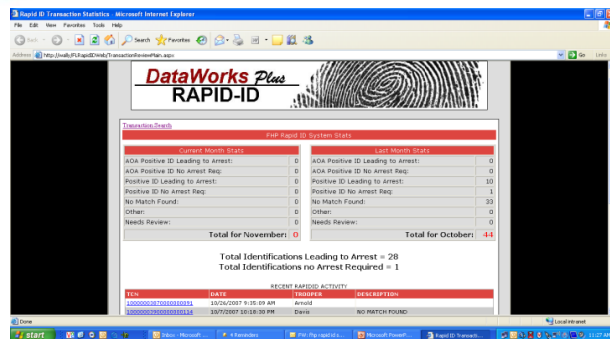
The Dataworks RapidID application supports two approaches to connect a fingerprint edge device to the FDLE Falcon RapidID system. The "Direct Connect" method submits transaction directly to FDLE from the laptop where the RapidID application has been installed. This method does not require a database, so transaction data for each RapidID search is not saved. The Direct Connect method is installed using a CD or secure internet link to the Dataworks data center. This method is fine when only a few devices are being used by your agency. Since the transactions are not stored, reports and statistics cannot be generated. With the Direct Connect method a user logs into the system with their social security number.

The second approach is "Server Connect". This approach is needed if your agency installs a lot of RapidID devices or plans to implement All-in-one RapidID devices such as the Evolution. Software installation and software updates are handled by the server. This approach includes a SQL database that tracks all activity and transactions that are conducted by the system. It also allows the operator to enter data about the RapidID response and generate reports based on that data. For example, Florida Highway Patrol tracks information about each "hit response" that includes comments by the officer. With the Server Connect method a user logs into the system with a user name and password.

A few of the advantages of this software are:

- [illegible]

- Page 12 of 14



- 11) Message Queue - Send messages from server to each edge device
- 12) Move RapidID devices from computer to computer
- 13) Point and Click Software Installation
- 14) Automated Software Updates
- 15) Automated Weekly Status Reports
- 16) Hardware Device Independent – Implement fingerprint readers using multiple vendor's fingerprint scanners

Evolution Device to Function as an All-In-One Device

Benefits of Using Evolution as an All-in-One Device

The versatile Evolution is proposed to function as an all-in-one RAPID-ID device. When used as an all-in-one, fingerprints are captured with the Evolution device and the search results are sent back to the Evolution. Using Evolution all-in-one functionality eliminates the need to pair the device to an MDT using BlueTooth. It also eliminates the requirement for the officer to go back to the patrol car to see the FBI and FDLE fingerprint search results. The device can be passed easily to multiple users as any certified user has the ability to log onto the device with user name, password and fingerprint.

EVOLUTION

All-in-One RAPID-ID Device

View Detailed Search Results on the Evolution Device

Eliminates Need to Pair the Device to an MDT

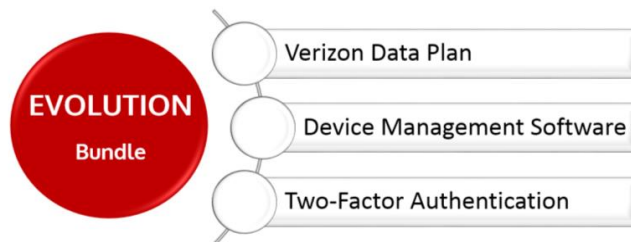
Eliminates Officer Returning to Car to View FBI & FDLE Results

Easily Transfer Evolution to Multiple Users

Bundle Option Makes Evolution Ready to Use Out of the Box

To use Evolution as an all-in-one device, a cellular data plan or access to WiFi is required. Your agency must also adapt a method for the device to perform two factor authentication to meet the FBI CJIS security policy. DataWorks Plus can provide a turn-key system with Verizon Data, MDM, and Two-Factor Authentication Bundle that includes:

- Verizon Data Plan
- Device Management Software
- Two-Factor Authentication using the Fingerprint Reader on the Device (i.e. the user captures their fingerprint to logon to the device)



With this bundle, Evolution is ready to use and compliant with the FBI CJIS security policy - out of the box. If the bundle is purchased, DataWorks Plus will provide turnkey installation and support for the device. This proposal includes the Device Management Software and Two-Factor Fingerprint Authentication software.

1.0 Cover Letter

DataWorks Plus
728 North Pleasantburg
Greenville, SC 29607
ph: 864-672-2780
fax: 864-672-2787
www.dataworksplus.com

March 29, 2021

Pembroke Park Police Department

Proposal #21-0329-09

Ref: RapidID Edge Device

To Whom it May Concern:

Dataworks Plus is pleased to provide the following proposal for FDLE FALCON RapidID Edge Device (RID) software and fingerprint scanners.

OPTION ONE: The proposed Evolution device is priced as an all-in-one RapidID device. The device will use a cellular data plan from Verizon to access to the RapidID server software located at your department. The price includes a three year data plan from Verizon. The RapidID Server software will then use CJNET to submit fingerprints to the FDLE RapidID system.

When used as an all-in-one device the fingerprint search responses are displayed on the Evolution RapidID device, therefore it does not need to be paired to a computer. The unit can be passed around to different officers very easily since it is not dedicated to a specific laptop. The operator logs into the device with user name, password and fingerprint. This method meets the FBI CJIS Security policy for mobile devices.

OPTION TWO: is based on pairing the RapidID device to the laptop in the car via BlueTooth wireless. The RapidID device will display a "hit" or "no hit" message on the device, but the fingerprint search responses received from FDLE will be displayed on the laptop in the car.

The RID edge device detailed in this proposal has been certified by FDLE to connect to and register with the Falcon Rapid ID system.

The pricing detailed in this proposal is based on the Dataworks Florida state contract:

Contract Number: FDLE-020-16
DataWorks Plus FEID: F571104887
Dataworks State Contract Web Site: <http://www.dataworksplus.com/Florida/flist.htm>

Order Information: Please email your purchase order to the attention of Mandi Davenport (email: mdavenport@dataworksplus.com).

Please call if I can help in any way! My mobile telephone number is 864.430.7981.

Sincerely,



Rick Johnson
Vice President

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2.0 Executive Summary

2.1 DataWorks Plus Company Background

DataWorks Plus is a privately held company headquartered in Greenville, SC. Our customer base includes over 3,000 state and local agencies, both large and small, in approximately 47 states.

In addition to our headquarters located in Greenville, SC, DataWorks Plus has sales and support offices located in Northern California, Buffalo NY, Fairfax VA, Philadelphia, PA and Houston, TX and service offices in Philadelphia PA, Harrisburg PA, New York City NY, Northern CA, Southern CA, and Tampa, FL. The DataWorks Plus 24 hour customer support center is located in Greenville, South Carolina.

DataWorks Plus has a very large customer base, ranging from small agencies to state wide systems. A few of our large DataWorks Plus customers include:

- State of Alabama
- State of Georgia
- State of New York
- State of Michigan
- State of Pennsylvania
- State of South Carolina
- State of Maryland
- State of Nevada
- State of Virginia
- State of Tennessee
- State of Minnesota
- Country of New Zealand
- Los Angeles County Sheriff's Office
- Chicago Police Department
- San Diego County SO (CA)
- New York City PD (NY, NY)
- Philadelphia Police Department (PA)
- Sacramento County SO (CA)
- Wayne County SO (Detroit MI)
- San Francisco County SO (CA)
- Denver Police Department (CO)

Our Florida customers include:

NOTE: CUSTOMERS IN BOLD HAVE PURCHASED RAPID ID DEVICES (Over 5,000 Dataworks Rapid ID devices have been sold in Florida)

- | | |
|--|------------------------------------|
| • Florida Department of Law Enforcement (FDLE) | • Altamonte Police Department |
| • Florida Highway Patrol (FHP) | • Apopka Police Department |
| • Florida Department of Transportation | • Baker County Sheriff's Office |
| • Florida Department of Agriculture | • Bay County Sheriff's Office |
| • Florida Department of Environmental Protection | • Belleview Police Department |
| • Florida Fish and Wildlife Commission | • Boca Raton Police Department |
| • Florida Department of Corrections | • Bradford County Sheriff's Office |
| • Florida State Attorney's Office | • Brevard County Sheriff's Office |
| • Florida Virtual School | • Broward County Sheriff's Office |
| • Alachua County Sheriff's Office | • Calhoun County Sheriff's Office |

- Casselberry Police Department
- Charlotte County Sheriff's Office
- Citrus County Sheriff's Office
- Clay County Sheriff's Office
- Collier County Sheriff's Office
- Columbia County Sheriff's Office
- Daytona Beach Police Department
- Deland Police Department
- Desoto County Sheriff's Office
- Dixie County Sheriff's Office
- Eatonville Police Department
- Edgewood Police Department
- Escambia County Sheriff's Office
- Flagler County Sheriff's Office
- Florida State University
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- Ft. Myers Police Department
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- Gilchrist County Sheriff's Office
- Glades County Sheriff's Office
- Gulf County Sheriff's Office
- Hamilton County Sheriff's Office
- Hardee County Sheriff's Office
- Hendry County Sheriff's Office
- Hernando County Sheriff's Office
- Highlands County Sheriff's Office
- Hillsborough County Sheriff's Office
- Hollywood Police Department
- Holmes County Sheriff's Office
- Indian River County Sheriff's Office
- Jackson County Sheriff's Office
- Jacksonville County Medical Examiner's Office
- Jacksonville Sheriff's Office
- Jefferson County Sheriff's Office
- Lafayette County Sheriff's Office
- Lake County Sheriff's Office
- Lake Mary Police Department
- Lee County Sheriff's Office
- Leesburg Police Department
- Leon County Sheriff's Office
- Levy County Sheriff's Office
- Liberty County Sheriff's Office
- Longwood Police Department
- Madison County Sheriff's Office
- Maitland Police Department
- Manatee County Sheriff's Office
- Marion County Sheriff's Office
- Martin County Sheriff's Office
- Miami-Dade Police Department
- Miami-Dade Department of Corrections
- Miami Police Department
- Miami Shores Police Department
- Winter Park Police Department
- Miami Springs Police Department
- Miami Beach Police Department
- Monroe County Sheriff's Office
- Naples Police Department
- Nassau County Sheriff's Office
- New Port Richie Police Department
- North Miami Beach Police Department
- Oakland Police Department
- Ocoee Police Department
- Okaloosa County Sheriff's Office
- Okeechobee County Sheriff's Office
- Orange County Sheriff's Office
- Orange County Corrections Department
- Orange County Medical Examiner's Office
- Orlando Police Department
- Orlando International Airport
- Osceola County Sheriff's Office
- Oviedo Police Department
- Palm Beach County Sheriff's Office
- Palmetto Police Department
- Pasco County Sheriff's Office
- Pensacola Police Department
- Pinellas County Sheriff's Office
- Polk County Sheriff's Office
- Port Orange Police Department
- Port St. Lucie Police Department
- Putnam County Sheriff's Office
- Sanford Police Department
- Sanford Airport
- Santa Rosa County Sheriff's Office
- Sarasota County Sheriff's Office
- Seminole County Sheriff's Office
- South Daytona Police Department
- Sumter County Sheriff's Office
- Sunrise Police Department
- Surfside Police Department
- Suwannee County Sheriff's Office
- St. Johns County Sheriff's Office
- St. Lucie County Sheriff's Office
- St. Petersburg Police Department
- Taylor County Sheriff's Office
- Tallahassee Police Department
- Tampa Police Department
- Union County Sheriff's Office
- University of Central Florida
- Volusia County Sheriff's Office
- Wakulla County Sheriff's Office
- Walton County Sheriff's Office
- Washington County Sheriff's Office
- Winter Garden Police Department
- Winter Springs Police Department
- Windermere Police Department

DataWorks Plus is dedicated to providing and supporting products designed specifically for the Law Enforcement and Criminal Justice markets. Please visit our web site for a complete list of products and services (www.dataworksplus.com).

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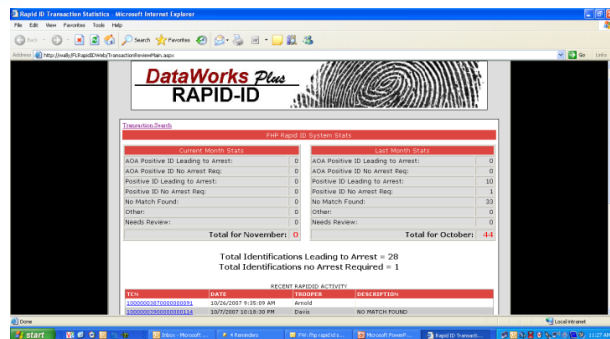
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- 11



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EVOLUTION

All-in-One RAPID-ID Device

View Detailed Search Results on the Evolution Device

Eliminates Need to Pair the Device to an MDT

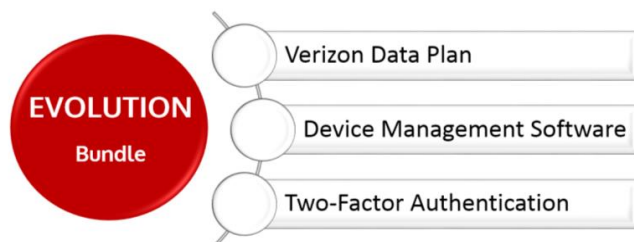
Eliminates Officer Returning to Car to View FBI & FDLE Results

Easily Transfer Evolution to Multiple Users

Bundle Option Makes Evolution Ready to Use Out of the Box

To use Evolution as an all-in-one device, a cellular data plan or access to WiFi is required. Your agency must also adapt a method for the device to perform two factor authentication to meet the FBI CJIS security policy. DataWorks Plus can provide a turn-key system with Verizon Data, MDM, and Two-Factor Authentication Bundle that includes:

- Verizon Data Plan
- Device Management Software
- Two-Factor Authentication using the Fingerprint Reader on the Device (i.e. the user captures their fingerprint to logon to the device)



With this bundle, Evolution is ready to use and compliant with the FBI CJIS security policy - out of the box. If the bundle is purchased, DataWorks Plus will provide turnkey installation and support for the device. This proposal includes the Device Management Software and Two-Factor Fingerprint Authentication software.

AGENDA ITEM REPORT



To:

Subject: Live Scan Fingerprinting

Meeting: PUBLIC NOTICE - REGULAR COMMISSION MEETING - April 14, 2021

Department: Police Department

Staff Contact: David Howard,

BACKGROUND INFORMATION:

The proposed system is configured for electronic submission of fingerprints to FDLE for police applicant processing. It also includes other applicant profiles (teachers, health care workers, day care workers, child id, etc). These profiles will permit your agency to provide individuals with a printed FBI approved applicant ten-print card

FINANCIAL IMPACT:

\$10,725.00

POLICY IMPLICATIONS:

[Price List - Florida State Contracting Website \(dataworksplus.com\)](http://dataworksplus.com)

RECOMMENDATION:

Staff recommends purchase of this equipment in order to complete officer applications to include backgrounds. Can also be used for all city employees while additionally being utilized to assist the community and the many professions who require this level of fingerprinting.

ATTACHMENTS:

[Pembroke Pines Desktop Applicant Livescan QTY 1](#)

DataWorks Plus
728 N. Pleasantburg Dr.
Greenville, SC 29607
Fax: (864)672-2787
www.dataworksplus.com

March 23, 2021

Pembroke Park Police Department

Proposal #:21-0323-05

To Whom it May Concern:

Thanks for your interest in our FBI and FDLE approved applicant live scan product using our LiveScan Plus application.

The pricing detailed in this proposal is based on the Dataworks Florida state contract:

Contract Number: FDLE-020-16

DataWorks Plus FEID: F571104887

Order Information: Please email or fax your purchase order to my attention (email: rjohnson@dataworksplus.com).

Please call if I can help in any way! My mobile telephone number is 864.430.7981. Sincerely,



Rick Johnson
Vice President
864.430.7981

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1.0 Executive Summary

1.1 DataWorks Plus Company Background

DataWorks Plus is a privately held company headquartered in Greenville, SC. Our customer base includes over 2,000 state and local agencies, both large and small, in approximately 45 states.

In addition to our headquarters located in Greenville, SC, DataWorks Plus has sales and support offices located in Northern California, Buffalo NY, Fairfax VA, Philadelphia, PA and Houston, TX and service offices in Philadelphia PA, Harrisburg PA, New York City NY, Northern CA, Southern CA, and Tampa, FL. The DataWorks Plus 24 hour customer support center is located in Greenville, South Carolina.

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- State of Michigan
- State of Minnesota
- State of Pennsylvania
- State of South Carolina
- State of Maryland
- State of Nevada
- State of Tennessee
- State of Virginia
- Country of New Zealand
- Los Angeles County Sheriff's Office
- San Diego County SO (CA)
- New York City PD (NY, NY)
- Philadelphia Police Department (PA)
- Sacramento County SO (CA)
- Wayne County SO (Detroit MI)
- San Francisco County SO (CA)
- Denver Police Department (CO)

Our Florida customers include:

NOTE: CUSTOMERS IN BOLD HAVE PURCHASED RAPID ID DEVICES (Over 3,800 Dataworks Rapid ID devices have been sold in Florida)

- | | |
|--|-------------------------------------|
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- Hendry County Sheriff's Office
- Hernando County Sheriff's Office
- Highlands County Sheriff's Office
- Hillsborough County Sheriff's Office
- Hollywood Police Department
- Holmes County Sheriff's Office
- Indian River County Sheriff's Office
- Jackson County Sheriff's Office
- Jacksonville County Medical Examiner's Office
- Jacksonville Sheriff's Office
- Jefferson County Sheriff's Office
- Lafayette County Sheriff's Office
- Lake County Sheriff's Office
- Lake Mary Police Department
- Lee County Sheriff's Office
- Leesburg Police Department
- Leon County Sheriff's Office
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- Miami-Dade Department of Corrections
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- Miami Springs Police Department
- Miami Beach Police Department
- Monroe County Sheriff's Office
- Naples Police Department
- Nassau County Sheriff's Office
- New Port Richie Police Department
- North Miami Beach Police Department
- Oakland Police Department
- Ocoee Police Department
- Okaloosa County Sheriff's Office
- Okeechobee County Sheriff's Office
- Orange County Sheriff's Office
- Orange County Corrections Department
- Orange County Medical Examiner's Office
- Orlando Police Department
- Orlando International Airport
- Osceola County Sheriff's Office
- Oviedo Police Department
- Palm Beach County Sheriff's Office
- Palmetto Police Department
- Pasco County Sheriff's Office
- Pensacola Police Department
- Pinellas County Sheriff's Office
- Polk County Sheriff's Office
- Port Orange Police Department
- Port St. Lucie Police Department
- Putnam County Sheriff's Office
- Sanford Police Department
- Sanford Airport
- Santa Rosa County Sheriff's Office
- Sarasota County Sheriff's Office
- Seminole County Sheriff's Office
- South Daytona Police Department
- Sumter County Sheriff's Office
- Sunrise Police Department
- Surfside Police Department
- Suwannee County Sheriff's Office
- St. Johns County Sheriff's Office
- St. Lucie County Sheriff's Office
- St. Petersburg Police Department
- Taylor County Sheriff's Office
- Tallahassee Police Department
- Tampa Police Department
- Union County Sheriff's Office
- University of Central Florida
- Volusia County Sheriff's Office
- Wakulla County Sheriff's Office

DataWorks Plus is dedicated to providing and supporting products designed specifically for the Law Enforcement and Criminal Justice markets. Please visit our web site for a complete list of products and services (www.dataworksplus.com).

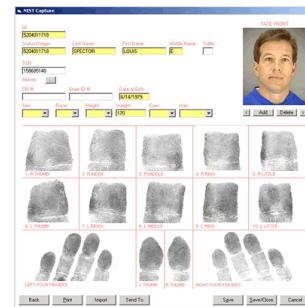
1.2 The DataWorks Plus Difference

1.2.1 A different approach

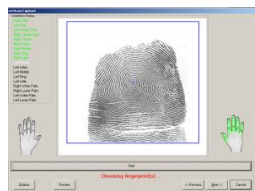
DataWorks Plus has taken a different approach from other live scan vendors. The LiveScan Plus software was designed to support all major live scan hardware manufacturers that have obtained Appendix F certification from the FBI. ***This allows DataWorks Plus to take an independent, open, and objective approach when recommending the best live scan to meet the specific needs of each customer.*** DataWorks Plus has established a business relationship with MorphoTrak, 3M/Cogent and Cross Match Technologies to integrate various hardware devices into our software solution.

1.2.2 Not your traditional live scan

DataWorks Plus live scan is not like the traditional live scan. ***Our live scan includes the ability to permanently store all information that is processed by the live scan.*** Our base configuration includes our NIST Manager (Local) software that allows the live scan to electronically store up to 10,000 fingerprint cards. Only print a card when you need it, and manual filing of ten-print cards is never necessary. All records can be quickly retrieved electronically any time of day from the live scan system.



1.2.3 New standards for ease of operation



LiveScan Plus sets a new standard for ease of operation and graphical presentation. Our modern and color based user interface clearly instructs the operator where they are in the fingerprint capture process. It provides immediate feedback if the wrong print is being rolled or if the quality is not at an acceptable level. Our customers have been extremely pleased with our easy-to-use graphical user interface. The color coded graphics let users know at a glance when a print has been scanned correctly, taking out any guess work. ***Minimal training is needed to learn our fingerprint capture software.***

1.2.4 FDLE Compliant

The proposed system is configured for electronic submission of fingerprints to FDLE for police applicant processing. It also includes other applicant profiles (teachers, health care workers, day care workers, child id, etc). These profiles will permit your agency to provide individuals with a printed FBI approved applicant ten-print card

1.2.5 Mobile applications & local modes

The proposed system can operate in local mode without a direct connection to the state network. This will enable your agency to process applicants in a mobile setting. It will

also permit the live scan to operate in case the network is not available (network problems). Any records captured in local mode will be held in a queue until the live scan is connected to the state network. All stored records will be submitted to FDLE once the network connect is established.

1.2.6 Exceptional customer support

DataWorks Plus highly encourages you to call as many DataWorks Plus customers as possible to validate that our customers are extremely pleased with our people, our products, and our support. You will hear over and over again that our driving force is centered on total customer satisfaction.

The DataWorks Plus Support Center is located at our company's headquarters in Greenville, South Carolina. DataWorks Plus trains every in-house and regional support engineer providing these individuals with the tools and information needed to ensure superior system operation. The Support Center can be contacted via email, the DataWorks Plus Support website, and a toll-free phone number. A three year warranty has been provided and includes support Monday thru Friday 8:00 a.m. to 5:00 p.m. DataWorks Plus has technicians available 24 hours a day, 7 days a week, however additional costs may be charged for after hours support beyond what is included in the warranty.

DataWorks Plus' Customer Support Center is available to receive calls for assistance via our toll free line. If a technician is not available to answer the call, the call will normally be returned with within fifteen minutes, and guaranteed to be returned within one hour. All support during regular business hours is included in the warranty and maintenance plans.

Support Center technicians log each call and assist in the resolution of problems such as verification, diagnosis, correction of material errors, and defects in the hardware, software, and network connections. If the technical support engineer is unable to solve the problem remotely, then an engineer will be sent to your agency to resolve the issue.

Additionally, DataWorks Plus has a local support engineer located in Florida to provide on-site visits, repairs, and maintenance. Local support will further ensure that any issues that arise are quickly and efficiently resolved.

The Support Center assures constant availability of a highly skilled core team of engineers, maximizing the effectiveness and timeliness of service when a support call is placed. DataWorks Plus' goal is to ensure the fastest response possible and to provide effective solutions to any issues that may arise.

2.0 Pricing

2.1 Dataworks Plus Livescan Hardware and Software

Description	Unit Price	Qty	Extended Price
State Contract Model Number : IBS-CM-500-L LiveScan Plus with : ▶ Livescan Hardware ▶ FBI Approved/FDLE Approved Dataworks Plus LiveScan Plus Software ▶ Dell Laptop Computer ▶ FDLE Electronic Submission Background Processing ▶ Mag Stripe Reader (Read Data from FL Driver's License) ▶ UPS	\$13,805.00	1	\$13,805.00
Silicon Pad Starter Kit	Included	1	Included
State Contract Model Number: LM-DN FBI Approved Tenprint Card Printer and Software	\$1,920.00	1	\$1,920.00
Three Year Standard Warranty (Monday-Friday/8:00am-5:00PM). Includes on-site support for Dataworks FL based support engineers	Included	1	Included
On-Site Installation and Training	Included	1	Included
TOTAL			\$15,725.00
ONE-TIME STRATEGIC DISCOUNT			(\$5,000.00)
GRAND TOTAL			\$10,725.00

Payment Terms:

- 100% due at final system acceptance
- Net 45

System Prices DO NOT INCLUDE:

- DataWorks Plus technology uses the existing Agency Network. Networking will be the responsibility of your agency.

3.0 Explanation of Livescan (screen shots)

LiveScan Plus is an integrated fingerprint management station that permits an operator to enter or download demographic data descriptors (interface with existing computer systems or magnetic stripe readers), and to electronically capture all primary biometrics including fingerprint (rolled/flat

Our applications are *highly configurable*. Our software allows your agency to build a customized database and a customized demographic screen design (GUI) without additional programming. Thus, DataWorks Plus can provide you with a system that adapts to your needs instead of you adapting to the product. This flexibility allows DataWorks Plus to quickly deploy customized applications. It also provides the customer with tools to easily and quickly make changes to the live scan software when they are mandated by new policy or new legislation. As you review the following screens, please keep in mind they can be rearranged is requested by your agency.

Figure 1: Data Entry- Person Tab

The screenshot displays the 'Data Entry- Person Tab' interface. At the top, there are three tabs: '1. Data', '2. Fingerprints', and '3. Transaction/Status'. Below these is a sub-tab bar with 'Person', 'Identifiers', 'Address', 'Applicant', and 'Control'. The 'Applicant' tab is selected, showing the 'Applicant Database' section. This section includes a dropdown for 'Non Fed Applicant User Fee'. Below this are input fields for 'Last Name', 'First Name', 'Middle Name', and 'Suffix'. Further down are fields for 'Sex', 'Race', 'Height', 'Weight', 'Eye Color', 'Hair Color', and 'DOB'. A 'Mag Stripe Import' dialog box is open, asking the user to 'Please swipe card now ...' with a 'Cancel' button. At the bottom of the form are 'Add', 'Update', and 'Delete' buttons. The bottom status bar contains 'Print', 'Save', 'Save/Close', 'Cancel', and 'Help' buttons. Yellow highlights are present on the 'Last Name', 'First Name', 'Sex', 'Race', 'Height', 'Weight', 'Eye Color', 'Hair Color', and 'DOB' fields, indicating they are mandatory.

The above screen is the first screen displayed to the user for demographic data entry. The yellow highlight indicates that the field is mandatory to fill out. The operator selects the DL Import button at the bottom of the screen, and then swipes the Florida driver's license for the applicant that is being processed. All demographic data that is stored on the magnetic stripe on the driver's license will automatically populate the appropriate data field.

Figure 2: Data Entry-Person Tab

1. Data 2. Fingerprints 3. Photos 4. Transaction/Status

Person Identifiers Address Applicant Control

Applicant Database: Non Fed Applicant User Fee

Last Name: SMITH First Name: JOHN

Middle Name: Suffix:

Aliases:

Alias:

Add Update Delete

Sex: MALE Race: WHITE

Height: 602 Weight: 190 Eye Color: HAZEL

Hair Color: BROWN

DOB: 1/1/1979

Documents DL Swipe Record Print Save Save/Close Save/New Cancel

After the driver's license is swiped, the demographic data is automatically populated on the live scan screen. The operator then selects the following tabs to enter demographic data that was not stored on the drivers license.

Figure 3: Data Entry- Identifiers Tab

The screenshot shows the 'Identifiers' tab in the DataWorks Plus application. The interface includes a top navigation bar with tabs for '1. Data', '2. Fingerprints', '3. Photos', and '4. Transaction/Status'. Below this, there are sub-tabs for 'Person', 'Identifiers', 'Address', 'Applicant', and 'Control'. The 'Identifiers' sub-tab is active, displaying a form with the following fields:

- Place of Birth:** A dropdown menu currently showing 'FLORIDA'.
- Country of Citizenship:** A dropdown menu currently showing 'UNITED STATES'.
- Misc Numbers:** A section containing a 'Misc Id:' label and a large, empty text input area.
- Buttons:** Three buttons labeled 'Add', 'Update', and 'Delete' are positioned below the 'Misc Numbers' section.
- Other Fields:** Below the buttons are four labeled input fields: 'OCA:', 'FBI #:', 'SID:', and 'SSN:'.

At the bottom of the window, there is a toolbar with the following buttons: 'Documents', 'DL Swipe', 'Record Print', 'Save', 'Save/Close', 'Save/New', and 'Cancel'.

Figure 4: Data Entry- Address Tab

1. Data 2. Fingerprints 3. Photos 4. Transaction/Status

Person Identifiers Address Applicant Control

Residence:

Street: Apt:

City: State: Zip:

Employer & Address:

Employer: Occupation:

Street: Office #:

City: State: Zip:

Documents DL Swipe Record Print Save Save/Close Save/New Cancel

Figure 5: Data Entry- Applicant Tab

1. Data 2. Fingerprints 3. Photos 4. Transaction/Status

Person Identifiers Address Applicant Control

Reason Fingerprinted: APPLICANT

Type of Search Requested:

Documents DL Swipe Record Print Save Save/Close Save/New Cancel

Figure 6: Data Entry- Control Tab

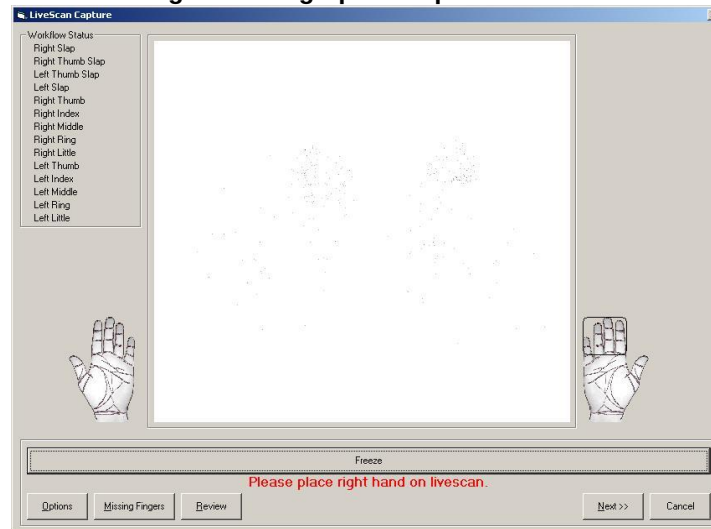
The screenshot displays the 'Data Entry- Control Tab' interface. At the top, there are four tabs: '1. Data', '2. Fingerprints', '3. Photos', and '4. Transaction/Status'. Below these, there are sub-tabs: 'Person', 'Identifiers', 'Address', 'Applicant', and 'Control'. The 'Control' sub-tab is selected. The form contains the following fields and controls:

- TCN: [Text Input]
- TCR: [Text Input]
- Priority: [Dropdown Menu, value: 2]
- Request Rap Sheet: [Dropdown Menu]
- Retention Code: [Dropdown Menu, value: NO]
- Date Printed: [Text Input, value: 12/14/2006 14:18:03]
- DAI: [Text Input, value: FLFDLECVZ]
- ORI: [Text Input, value: LSD000327]
- CRI: [Text Input, value: FLFDLECVZ]
- Attention: [Text Input]
- Send Copy To: [Text Input]
- Send Copy To: [Text Input]

At the bottom of the form, there are three buttons: 'Add', 'Update', and 'Delete'. Below the form, there is a row of buttons: 'Documents', 'DL Swipe', 'Record Print', 'Save', 'Save/Close', 'Save/New', and 'Cancel'.

LiveScan Plus sets a new standard for ease of operation and graphical presentation. Our modern and color based user interface clearly instructs the operator where they are in the fingerprint capture process, what has been successfully completed, and what is next. It provides immediate feedback if the wrong finger is being rolled or if the quality is not at an acceptable level. DataWorks Plus has received very high marks from our customers, who have found that the live scan graphical user interface is extremely easy to use. ***Minimal training is needed to learn our fingerprint capture software.***

Figure 7: Fingerprint Capture Screen



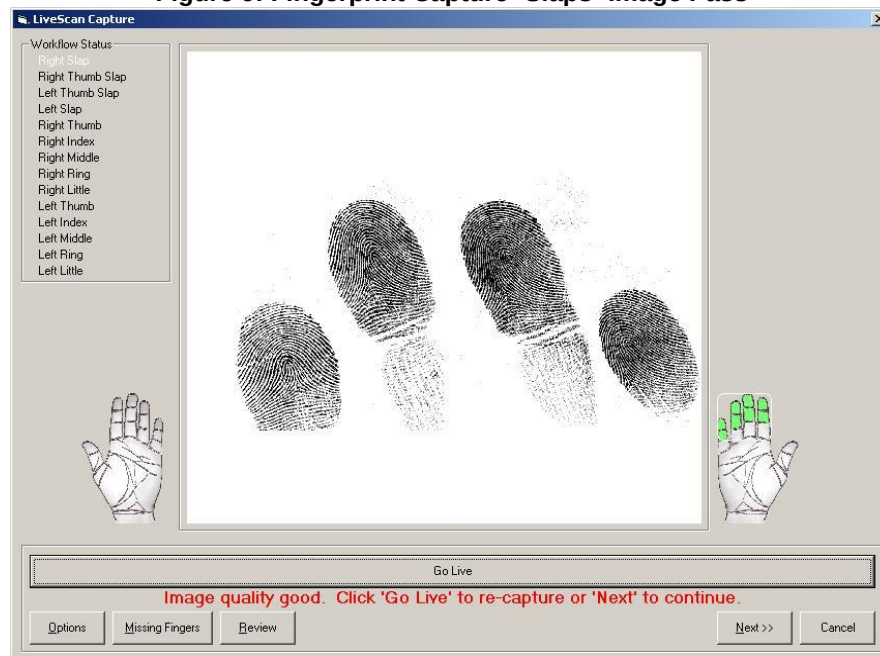
The first screen in the fingerprint capture process is shown above. The operator simply looks at the hand graphics to determine what portion of the hand is ready to capture. In the screen above, the highlight box is displayed on the right hand slap. The red text also instructs the operator as to what is to be taken next.

Figure 8: Fingerprint Capture- Slaps-Live Preview



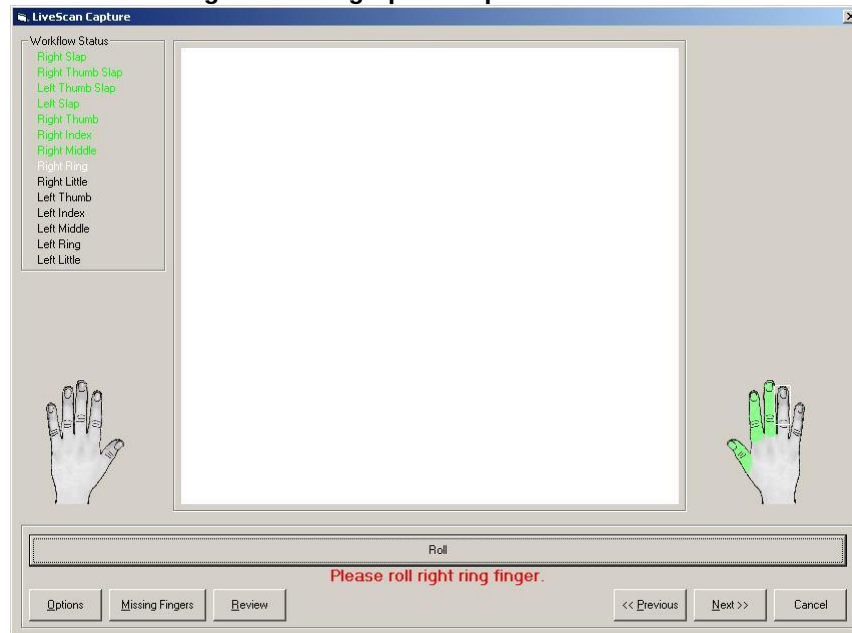
The fingerprint image is displayed in a live preview for the operator to see.

Figure 9: Fingerprint Capture- Slaps- Image Pass



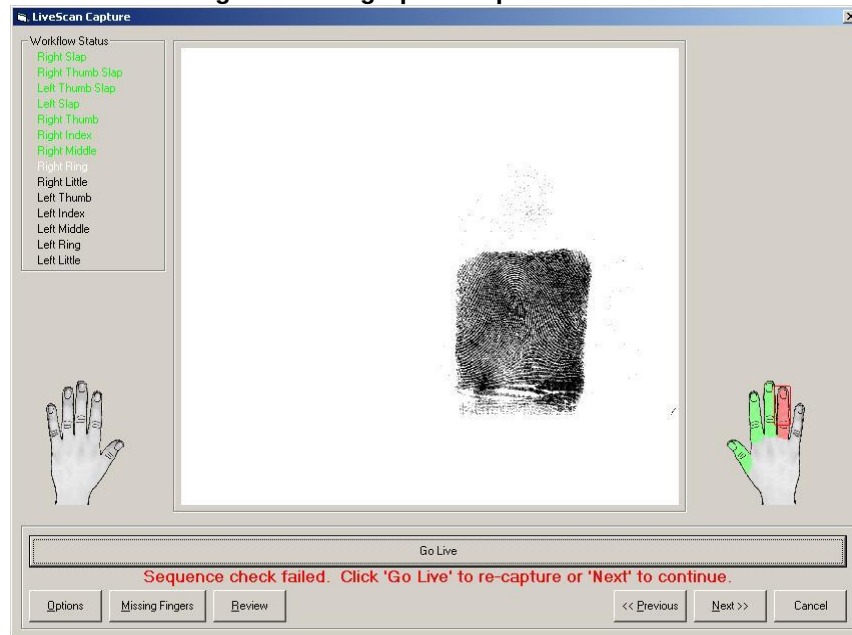
If the image meets quality level, the fingers display will turn green to indicate a successful scan of the fingerprints has occurred.

Figure 10: Fingerprint Capture- Rolls Pass



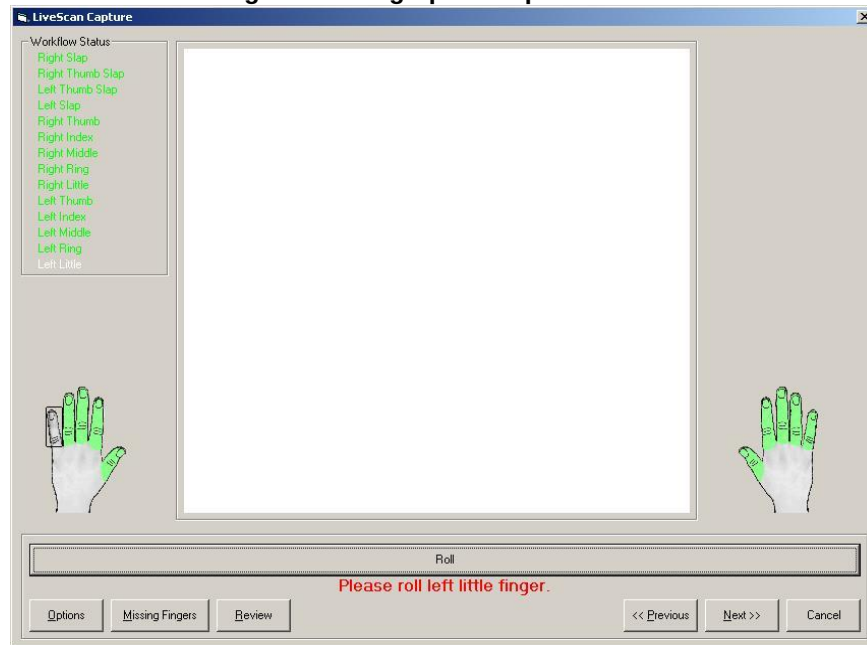
The screen above indicated the right thumb, right index and right middle finger have been successfully captured, and they meet the minimum quality standard. The operator can proceed to the next finger roll.

Figure 11: Fingerprint Capture-Rolls Fail



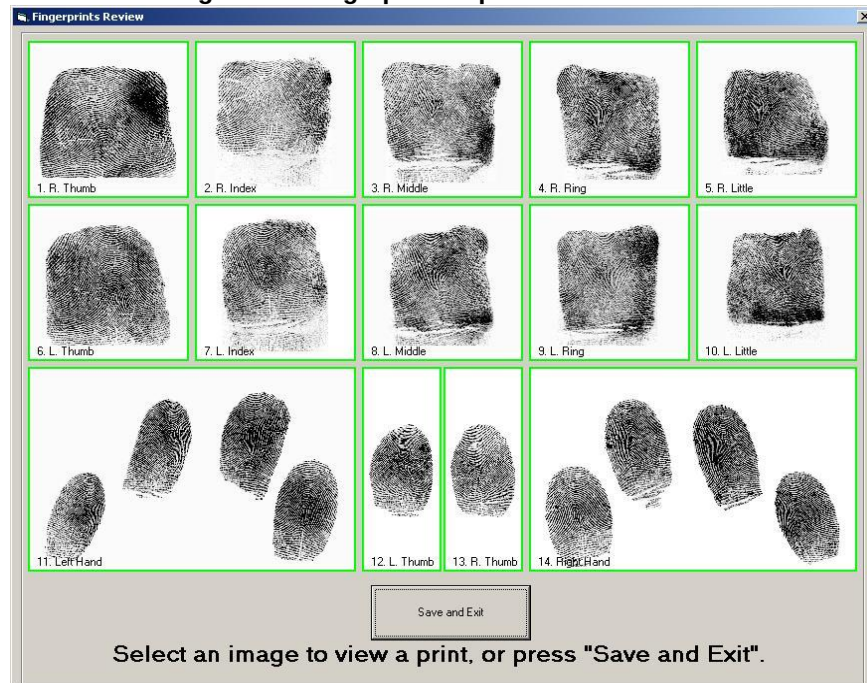
The screen above indicates the user has rolled the wrong finger (fingers out of order). The operator is notified something is wrong with a red color on the finger graphic as well as an error message. The operator can simply hit the "Go Live" bar to roll the correct finger.

Figure 12: Fingerprint Capture- Rolls



The screen above indicates the operator is processing the left little finger, and all other fingers have been successfully processed.

Figure 13: Fingerprint Capture- Final Review



The final summary screen is displayed above. The green box around each image indicates the finger meets the minimum quality standard and the correct finger is located in the appropriate location on the tenprint card. If a color other than green is displayed (red, yellow or blue), the operator will easily and quickly know how to proceed prior to completion of the fingerprint capture process. To complete the fingerprint capture process, the operator hits the "Save and Exit" button.

DataWorks Plus
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March 23, 2021

Pembroke Park Police Department

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- State of Pennsylvania
- State of South Carolina
- State of Maryland
- State of Nevada
- State of Tennessee
- State of Virginia
- Country of New Zealand
- Los Angeles County Sheriff's Office
- San Diego County SO (CA)
- New York City PD (NY, NY)
- Philadelphia Police Department (PA)
- Sacramento County SO (CA)
- Wayne County SO (Detroit MI)
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- Hillsborough County Sheriff's Office
- Hollywood Police Department
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- Indian River County Sheriff's Office
- Jackson County Sheriff's Office
- Jacksonville County Medical Examiner's Office
- Jacksonville Sheriff's Office
- Jefferson County Sheriff's Office
- Lafayette County Sheriff's Office
- Lake County Sheriff's Office
- Lake Mary Police Department
- Lee County Sheriff's Office
- Leesburg Police Department
- Leon County Sheriff's Office
- Levy County Sheriff's Office
- Liberty County Sheriff's Office
- Longwood Police Department
- Madison County Sheriff's Office
- Maitland Police Department
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- Orange County Sheriff's Office
- Orange County Corrections Department
- Orange County Medical Examiner's Office
- Orlando Police Department
- Orlando International Airport
- Osceola County Sheriff's Office
- Oviedo Police Department
- Palm Beach County Sheriff's Office
- Palmetto Police Department
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- Surfside Police Department
- Suwannee County Sheriff's Office
- St. Johns County Sheriff's Office
- St. Lucie County Sheriff's Office
- St. Petersburg Police Department
- Taylor County Sheriff's Office
- Tallahassee Police Department
- Tampa Police Department
- Union County Sheriff's Office
- University of Central Florida
- Volusia County Sheriff's Office
- Wakulla County Sheriff's Office

DataWorks Plus is dedicated to providing and supporting products designed specifically for the Law Enforcement and Criminal Justice markets. Please visit our web site for a complete list of products and services (www.dataworksplus.com).

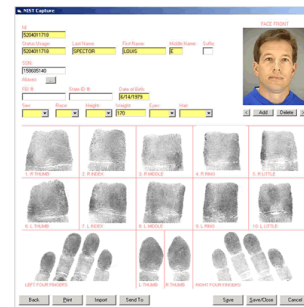
1.2 The DataWorks Plus Difference

1.2.1 A different approach

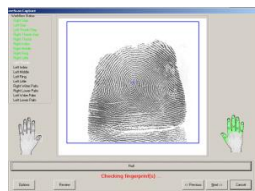
DataWorks Plus has taken a different approach from other live scan vendors. The LiveScan Plus software was designed to support all major live scan hardware manufacturers that have obtained Appendix F certification from the FBI. ***This allows DataWorks Plus to take an independent, open, and objective approach when recommending the best live scan to meet the specific needs of each customer.*** DataWorks Plus has established a business relationship with MorphoTrak, 3M/Cogent and Cross Match Technologies to integrate various hardware devices into our software solution.

1.2.2 Not your traditional live scan

DataWorks Plus live scan is not like the traditional live scan. ***Our live scan includes the ability to permanently store all information that is processed by the live scan.*** Our base configuration includes our NIST Manager (Local) software that allows the live scan to electronically store up to 10,000 fingerprint cards. Only print a card when you need it, and manual filing of ten-print cards is never necessary. All records can be quickly retrieved electronically any time of day from the live scan system.



1.2.3 New standards for ease of operation



LiveScan Plus sets a new standard for ease of operation and graphical presentation. Our modern and color based user interface clearly instructs the operator where they are in the fingerprint capture process. It provides immediate feedback if the wrong print is being rolled or if the quality is not at an acceptable level. Our customers have been extremely pleased with our easy-to-use graphical user interface. The color coded graphics let users know at a glance when a print has been scanned correctly, taking out any guess work. ***Minimal training is needed to learn our fingerprint capture software.***

1.2.4 FDLE Compliant

The proposed system is configured for electronic submission of fingerprints to FDLE for police applicant processing. It also includes other applicant profiles (teachers, health care workers, day care workers, child id, etc). These profiles will permit your agency to provide individuals with a printed FBI approved applicant ten-print card

1.2.5 Mobile applications & local modes

The proposed system can operate in local mode without a direct connection to the state network. This will enable your agency to process applicants in a mobile setting. It will

also permit the live scan to operate in case the network is not available (network problems). Any records captured in local mode will be held in a queue until the live scan is connected to the state network. All stored records will be submitted to FDLE once the network connect is established.

1.2.6 Exceptional customer support

DataWorks Plus highly encourages you to call as many DataWorks Plus customers as possible to validate that our customers are extremely pleased with our people, our products, and our support. You will hear over and over again that our driving force is centered on total customer satisfaction.

The DataWorks Plus Support Center is located at our company's headquarters in Greenville, South Carolina. DataWorks Plus trains every in-house and regional support engineer providing these individuals with the tools and information needed to ensure superior system operation. The Support Center can be contacted via email, the DataWorks Plus Support website, and a toll-free phone number. A three year warranty has been provided and includes support Monday thru Friday 8:00 a.m. to 5:00 p.m. DataWorks Plus has technicians available 24 hours a day, 7 days a week, however additional costs may be charged for after hours support beyond what is included in the warranty.

DataWorks Plus' Customer Support Center is available to receive calls for assistance via our toll free line. If a technician is not available to answer the call, the call will normally be returned with within fifteen minutes, and guaranteed to be returned within one hour. All support during regular business hours is included in the warranty and maintenance plans.

Support Center technicians log each call and assist in the resolution of problems such as verification, diagnosis, correction of material errors, and defects in the hardware, software, and network connections. If the technical support engineer is unable to solve the problem remotely, then an engineer will be sent to your agency to resolve the issue.

Additionally, DataWorks Plus has a local support engineer located in Florida to provide on-site visits, repairs, and maintenance. Local support will further ensure that any issues that arise are quickly and efficiently resolved.

The Support Center assures constant availability of a highly skilled core team of engineers, maximizing the effectiveness and timeliness of service when a support call is placed. DataWorks Plus' goal is to ensure the fastest response possible and to provide effective solutions to any issues that may arise.

2.0 Pricing

2.1 Dataworks Plus Livescan Hardware and Software

Description	Unit Price	Qty	Extended Price
State Contract Model Number : IBS-CM-500-L LiveScan Plus with : ▶ Livescan Hardware ▶ FBI Approved/FDLE Approved Dataworks Plus LiveScan Plus Software ▶ Dell Laptop Computer ▶ FDLE Electronic Submission Background Processing ▶ Mag Stripe Reader (Read Data from FL Driver's License) ▶ UPS	\$13,805.00	1	\$13,805.00
Silicon Pad Starter Kit	Included	1	Included
State Contract Model Number: LM-DN FBI Approved Tenprint Card Printer and Software	\$1,920.00	1	\$1,920.00
Three Year Standard Warranty (Monday-Friday/8:00am-5:00PM). Includes on-site support for Dataworks FL based support engineers	Included	1	Included
On-Site Installation and Training	Included	1	Included
TOTAL			\$15,725.00
ONE-TIME STRATEGIC DISCOUNT			(\$5,000.00)
GRAND TOTAL			\$10,725.00

Payment Terms:

- 100% due at final system acceptance
- Net 45

System Prices DO NOT INCLUDE:

- DataWorks Plus technology uses the existing Agency Network. Networking will be the responsibility of your agency.

3.0 Explanation of Livescan (screen shots)

LiveScan Plus is an integrated fingerprint management station that permits an operator to enter or download demographic data descriptors (interface with existing computer systems or magnetic stripe readers), and to electronically capture all primary biometrics including fingerprint (rolled/flat

Our applications are *highly configurable*. Our software allows your agency to build a customized database and a customized demographic screen design (GUI) without additional programming. Thus, DataWorks Plus can provide you with a system that adapts to your needs instead of you adapting to the product. This flexibility allows DataWorks Plus to quickly deploy customized applications. It also provides the customer with tools to easily and quickly make changes to the live scan software when they are mandated by new policy or new legislation. As you review the following screens, please keep in mind they can be rearranged is requested by your agency.

Figure 1: Data Entry- Person Tab

The screenshot displays the 'Data Entry- Person Tab' interface. At the top, there are three tabs: '1. Data', '2. Fingerprints', and '3. Transaction/Status'. Below these is a sub-tab bar with 'Person', 'Identifiers', 'Address', 'Applicant', and 'Control'. The 'Applicant' tab is selected, showing the 'Applicant Database' section. This section includes a dropdown for 'Non Fed Applicant User Fee'. Below this are input fields for 'Last Name', 'First Name', 'Middle Name', and 'Suffix'. Further down are fields for 'Sex', 'Race', 'Height', 'Weight', 'Eye Color', 'Hair Color', and 'DOB'. A 'Mag Stripe Import' dialog box is open, asking the user to 'Please swipe card now ...' with a 'Cancel' button. At the bottom of the form are 'Add', 'Update', and 'Delete' buttons. The bottom of the screen features a status bar with 'Print', 'Save', 'Save/Close', 'Cancel', and 'Help' buttons. Yellow highlights are present on the 'Last Name', 'First Name', 'Sex', 'Race', 'Height', 'Weight', 'Eye Color', 'Hair Color', and 'DOB' fields, indicating they are mandatory.

The above screen is the first screen displayed to the user for demographic data entry. The yellow highlight indicates that the field is mandatory to fill out. The operator selects the DL Import button at the bottom of the screen, and then swipes the Florida driver's license for the applicant that is being processed. All demographic data that is stored on the magnetic stripe on the driver's license will automatically populate the appropriate data field.

Figure 2: Data Entry-Person Tab

The screenshot shows the 'Data Entry-Person Tab' interface. At the top, there are four tabs: '1. Data', '2. Fingerprints', '3. Photos', and '4. Transaction/Status'. Below these, there are five sub-tabs: 'Person', 'Identifiers', 'Address', 'Applicant', and 'Control'. The 'Applicant' sub-tab is currently selected. The main section is titled 'Applicant Database:' and features a dropdown menu set to 'Non Fed Applicant User Fee'. Below this, there are input fields for 'Last Name: SMITH', 'First Name: JOHN', 'Middle Name:', and 'Suffix:'. An 'Aliases:' section contains an 'Alias:' input field. Below the aliases section are three buttons: 'Add', 'Update', and 'Delete'. Further down, there are dropdown menus for 'Sex: MALE', 'Race: WHITE', 'Height: 602', 'Weight: 190', 'Eye Color: HAZEL', and 'Hair Color: BROWN'. A 'DOB: 1/1/1979' field is also present. At the bottom of the form, there is a row of buttons: 'Documents', 'DL Swipe', 'Record Print', 'Save', 'Save/Close', 'Save/New', and 'Cancel'.

After the driver's license is swiped, the demographic data is automatically populated on the live scan screen. The operator then selects the following tabs to enter demographic data that was not stored on the drivers license.

Figure 3: Data Entry- Identifiers Tab

The screenshot displays the 'Identifiers' tab within a software application. At the top, there are four tabs: '1. Data', '2. Fingerprints', '3. Photos', and '4. Transaction/Status'. Below these, a sub-menu bar includes 'Person', 'Identifiers' (which is selected), 'Address', 'Applicant', and 'Control'. The main form area contains the following fields and controls:

- 'Place of Birth:' with a dropdown menu showing 'FLORIDA'.
- 'Country of Citizenship:' with a dropdown menu showing 'UNITED STATES'.
- 'Misc Numbers:' section containing a 'Misc Id:' text input field.
- Three buttons: 'Add', 'Update', and 'Delete'.
- Four labeled text input fields: 'OCA:', 'FBI #:', 'SID:', and 'SSN:'.
- A right-pointing arrow button at the bottom right of the form area.

At the very bottom of the window, a toolbar contains the following buttons: 'Documents', 'DL Swipe', 'Record Print', 'Save', 'Save/Close', 'Save/New', and 'Cancel'.

Figure 4: Data Entry- Address Tab

1. Data 2. Fingerprints 3. Photos 4. Transaction/Status

Person Identifiers Address Applicant Control

Residence:

Street: Apt:

City: State: Zip:

Employer & Address:

Employer: Occupation:

Street: Office #:

City: State: Zip:

Documents DL Swipe Record Print Save Save/Close Save/New Cancel

Figure 5: Data Entry- Applicant Tab

1. Data 2. Fingerprints 3. Photos 4. Transaction/Status

Person Identifiers Address Applicant Control

Reason Fingerprinted: APPLICANT

Type of Search Requested:

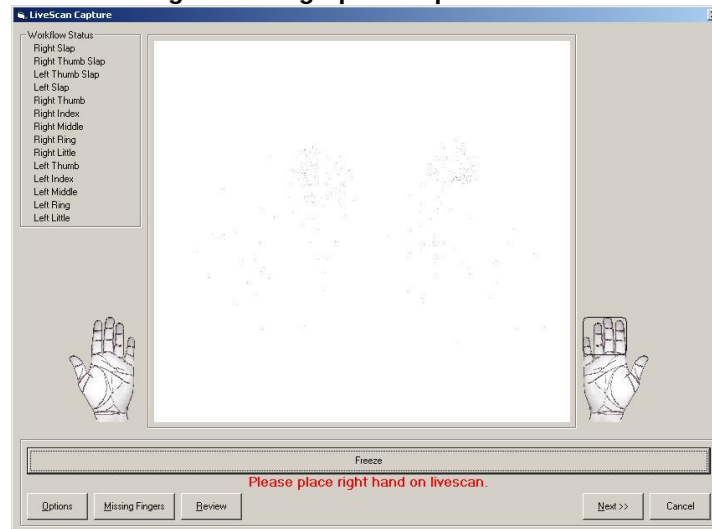
Documents DL Swipe Record Print Save Save/Close Save/New Cancel

Figure 6: Data Entry- Control Tab

The screenshot displays the 'Data Entry- Control Tab' interface within the DataWorks Plus application. The interface features a top navigation bar with four tabs: '1. Data', '2. Fingerprints', '3. Photos', and '4. Transaction/Status'. Below this, a sub-navigation bar includes 'Person', 'Identifiers', 'Address', 'Applicant', and 'Control'. The 'Control' tab is currently active. The main form area contains several input fields and dropdown menus: 'TCN:' (text input), 'TCR:' (text input), 'Priority:' (dropdown menu set to '2'), 'Request Rap Sheet:' (dropdown menu), 'Retention Code:' (dropdown menu set to 'NO'), 'Date Printed:' (text input showing '12/14/2006 14:18:03' with a calendar icon), 'DAI:' (text input showing 'FLFDLECVZ'), 'ORI:' (text input showing 'LSD000327'), 'CRI:' (text input showing 'FLFDLECVZ'), 'Attention:' (text input), and 'Send Copy To:' (text input). Below these fields are three buttons: 'Add', 'Update', and 'Delete'. At the bottom of the window, a status bar contains several buttons: 'Documents', 'DL Swipe', 'Record Print', 'Save', 'Save/Close', 'Save/New', and 'Cancel'.

LiveScan Plus sets a new standard for ease of operation and graphical presentation. Our modern and color based user interface clearly instructs the operator where they are in the fingerprint capture process, what has been successfully completed, and what is next. It provides immediate feedback if the wrong finger is being rolled or if the quality is not at an acceptable level. DataWorks Plus has received very high marks from our customers, who have found that the live scan graphical user interface is extremely easy to use. ***Minimal training is needed to learn our fingerprint capture software.***

Figure 7: Fingerprint Capture Screen



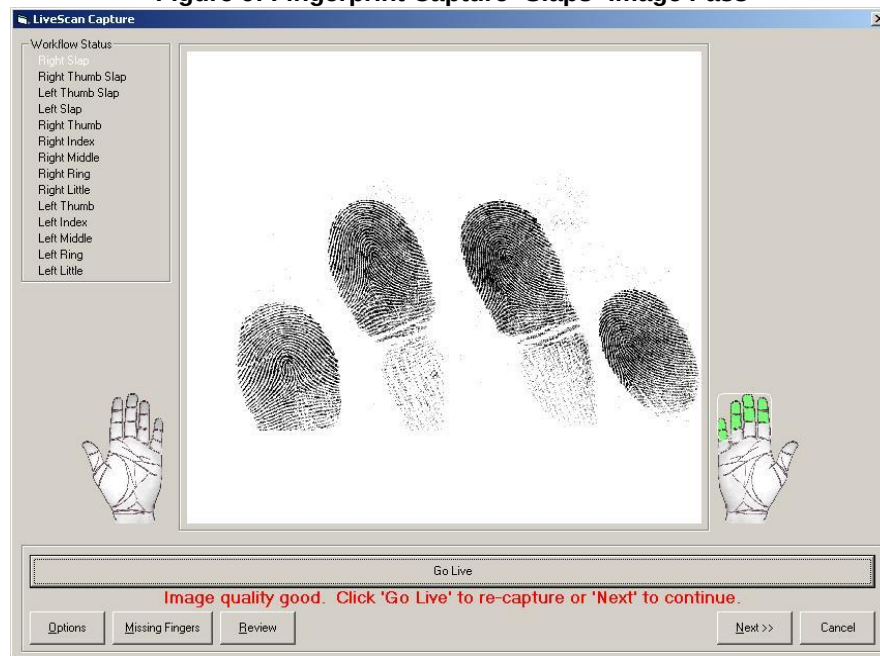
The first screen in the fingerprint capture process is shown above. The operator simply looks at the hand graphics to determine what portion of the hand is ready to capture. In the screen above, the highlight box is displayed on the right hand slap. The red text also instructs the operator as to what is to be taken next.

Figure 8: Fingerprint Capture- Slaps-Live Preview



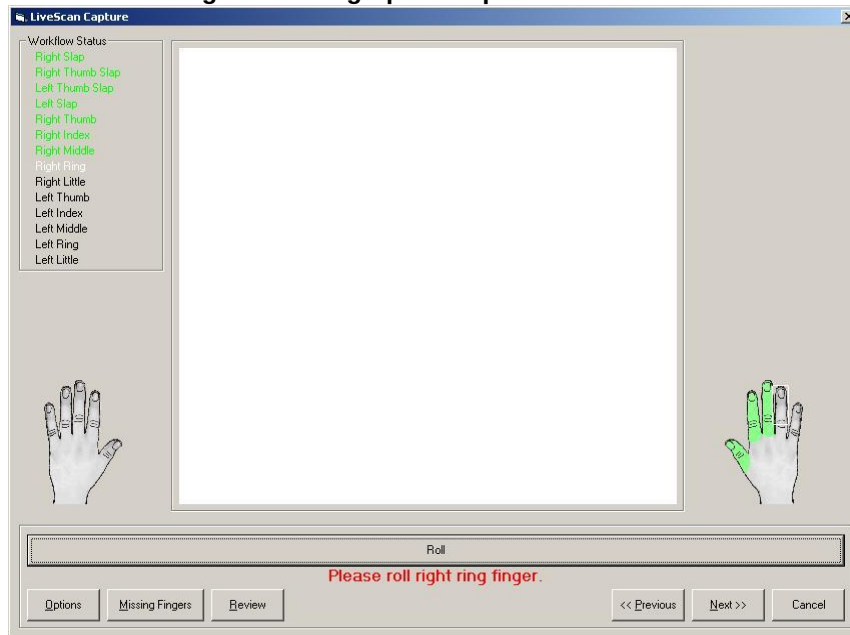
The fingerprint image is displayed in a live preview for the operator to see.

Figure 9: Fingerprint Capture- Slaps- Image Pass



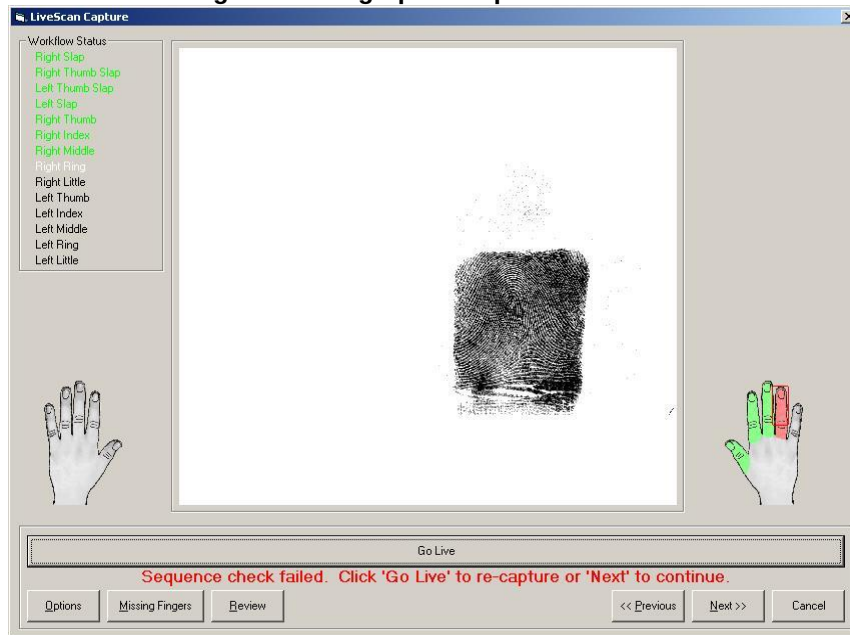
If the image meets quality level, the fingers display will turn green to indicate a successful scan of the fingerprints has occurred.

Figure 10: Fingerprint Capture- Rolls Pass



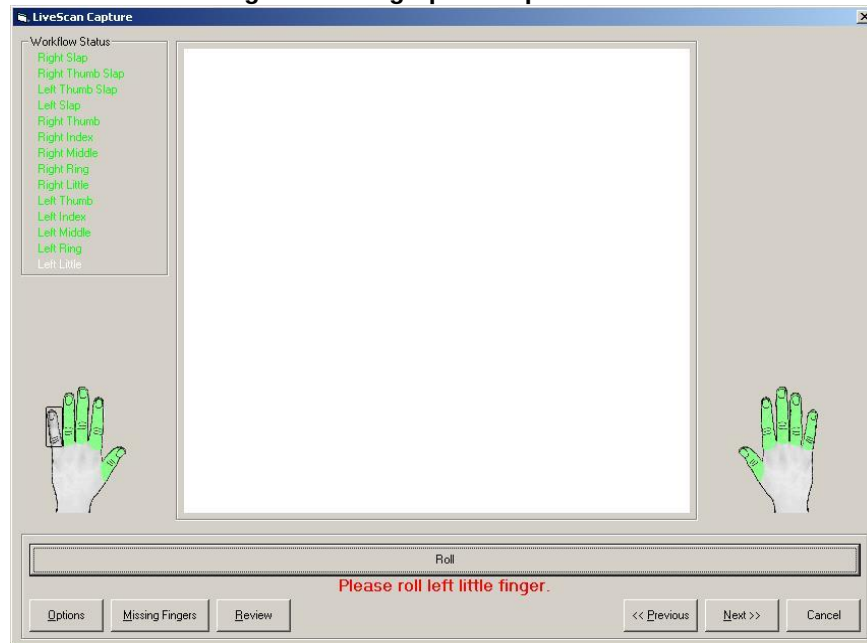
The screen above indicated the right thumb, right index and right middle finger have been successfully captured, and they meet the minimum quality standard. The operator can proceed to the next finger roll.

Figure 11: Fingerprint Capture-Rolls Fail



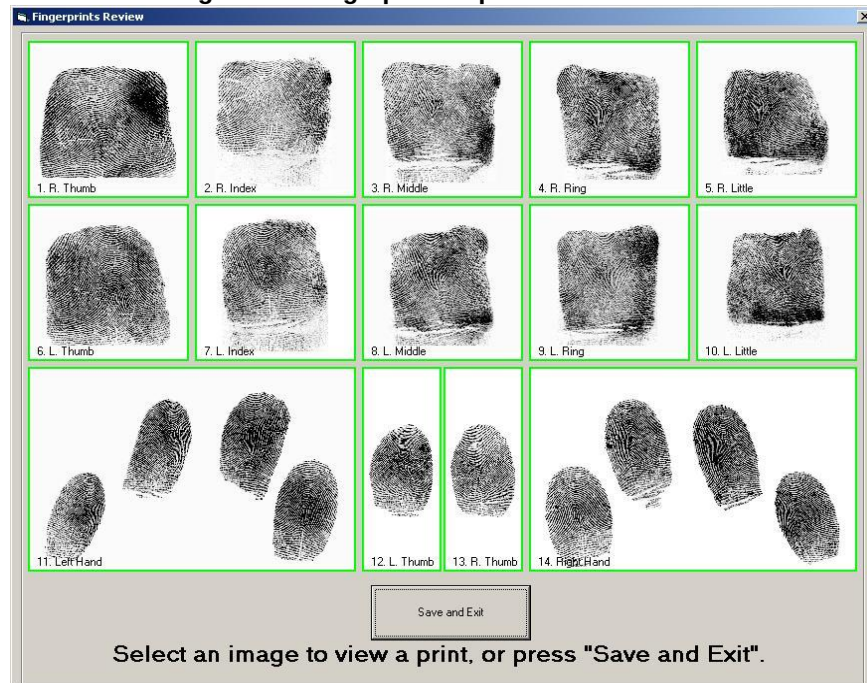
The screen above indicates the user has rolled the wrong finger (fingers out of order). The operator is notified something is wrong with a red color on the finger graphic as well as an error message. The operator can simply hit the "Go Live" bar to roll the correct finger.

Figure 12: Fingerprint Capture- Rolls



The screen above indicates the operator is processing the left little finger, and all other fingers have been successfully processed.

Figure 13: Fingerprint Capture- Final Review



The final summary screen is displayed above. The green box around each image indicates the finger meets the minimum quality standard and the correct finger is located in the appropriate location on the tenprint card. If a color other than green is displayed (red, yellow or blue), the operator will easily and quickly know how to proceed prior to completion of the fingerprint capture process. To complete the fingerprint capture process, the operator hits the "Save and Exit" button.

AGENDA ITEM REPORT



To:

Subject: Purchase of Barracuda Hardware and Software backup system for Police Department

Meeting: 04 28 2021 DRAFT WORKSHOP COMMISSION MEETING - Apr 28 2021

Department: IT

Staff Contact: Mark Pakula, Information Technology Director

BACKGROUND INFORMATION:

This is a Backup system as well as our Mail archiver. The purchase utilizes a Government Services Administration Contract (GSA #GS-35F-0511T) price list and, accordingly, is exempt from competitive solicitation requirement pursuant to the Town Code.

FINANCIAL IMPACT:

\$44,787.00 over five years.

POLICY IMPLICATIONS:

none

RECOMMENDATION:

Recommend the Commission approve the purchase of Barracuda hardware and software from CSPI for the police department

ATTACHMENTS:

[Barracuda \(5 Year\)](#)

	Status:
Harry Taubenfeld, Finance & Budget Director	Approved - Apr 07 2021
Town Attorney, Town Attorney	Pending
JC Jimenez, Town Manager	None



Modcomp, Inc.

DBA CSPI Technology Solutions

1182 East Newport Center Drive

Deerfield Beach FL 33442

Phone: (800) 940-1111 Ph/Ext: 954-571-4626

Quote

0320-19123

Date: 03/12/2021

Customer

Town Of Pembroke Park

Customer Purchase Order:

Representative: Bob Palmisano
(bob.palmisano@cspi.com)

Project Name: Barracuda (5 Year)

End User Registration Details:

FOB:

Name: Mark Pakula

Phone: 954.966.4600

Email: mpakula@tpfll.gov

Billing Address

Shipping Address

Contact:

Contact: Mark Pakula

3150 SW 52ND AVE.

PEMBROKE PARK FL 33023

Phone: (000) 000-0000

County:

3150 SW 52ND AVE.

PEMBROKE PARK FL 33023

Phone: (000) 000-0000

County:

Terms: NET 30

Items

No.	Qty	Item No.	Description	Unit Price	Ext. Price
1	1	BBS690a	Barracuda Backup Server Appliance 690	\$7,730.00	\$7,730.00
2	1	BBS690A-B	Barracuda Backup Server Appliance 690 Unlimited Cloud Storage Subscription (5 Year)	\$19,324.00	\$19,324.00
3	1	BBS690A-E	Barracuda Backup Server Appliance 690 Energize Updates Subscription (5 Year)	\$6,954.00	\$6,954.00
4	1	BBS690A-H	Barracuda Backup Server Appliance 690 Instant Replacement Subscription (5 Year)	\$8,500.00	\$8,500.00
5	1	SECURITY ACCOUNT	Security Account - New Subscription (5 Year)	\$0.00	\$0.00
6	1	BEO001A	Barracuda Account - New Subscription	\$0.00	\$0.00
7	1	BEO001A-BCAS	Barracuda Cloud Archiving Service - New Subscription (20 Users)	\$2,220.00	\$2,220.00
8	1	GSA	GSA #GS-35F-0511T Comments: Pricing is based off previous GSA Discounting.	\$0.00	\$0.00
				Sub Total:	\$44,728.00
				Shipping:	\$59.00
				Tax:	\$0.00
				Total:	\$44,787.00

Partial orders and quotes over 30 days from issuance are subject to price change.

CSPI Technology Solutions is your single source for IT Solutions. We are an authorized partner for Juniper, Cisco, Dell/EMC, Palo Alto, HPE/Aruba, VMware, Nutanix, Microsoft, Citrix, Fortinet and many more.

MODCOMP, Inc. DBA CSPI Technology Solutions is an affirmative action/equal opportunity employer.

All sales are subject to CSPI terms and conditions unless specifically stated otherwise on the quote or if Customer has executed a separate Purchase agreement with CSPI, then the terms of that agreement shall govern.

http://www.cspi.com/wp-content/uploads/2016/07/CSPiTS_modcomp_TC.pdf



Modcomp, Inc.

DBA CSPI Technology Solutions

1182 East Newport Center Drive

Deerfield Beach FL 33442

Phone: (800) 940-1111 Ph/Ext: 954-571-4626

Quote

0320-19123

Date: 03/12/2021

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FOB:

Name: Mark Pakula

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Email: mpakula@tpfpl.gov

Billing Address

Shipping Address

Contact:

Contact: Mark Pakula

3150 SW 52ND AVE.

PEMBROKE PARK FL 33023

Phone: (000) 000-0000

County:

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http://www.cspi.com/wp-content/uploads/2016/07/CSPiTS_modcomp_TC.pdf

AGENDA ITEM REPORT



To:

Subject: Ballistic Helmets

Meeting: 04 14 2021 DRAFT REGULAR COMMISSION MEETING - Apr 14 2021

Department: Police Department

Staff Contact: David Howard,

BACKGROUND INFORMATION:

In a field force scenario officers will be required to don the Helmet in an effort to minimize injury.
Purchase through G&L distributors

FINANCIAL IMPACT:

total cost of \$6694.65. Staff wants to piggy back off Florida Contract # 46151504-NASPO-17-ACS

RECOMMENDATION:

Staff recommends approval for one helmet per officer.

ATTACHMENTS:

[15354 - Ballistic Helmets](#)
[piggyback_form](#)

Harry Taubenfeld, Finance &
Budget Director

Town Attorney, Town Attorney
JC Jimenez, Town Manager

Status:

Approved - Apr 05 2021

Denied - Apr 05 2021

None

GL Distributors, Inc.

18459 Pines Boulevard, Suite 340
Pembroke Pines, FL 33029
Phone: (954) 441-1473
Contact: mark@glistributors.com



Quotation

DATE	QUOTE #
9/14/2020	15354

NAME / ADDRESS	Ship To
Town of Pembroke Park 3150 SW 52nd Ave. Pembroke Park, FL 33023	Town of Pembroke Park 3150 SW 52nd Ave. Pembroke Park, FL 33023

REP	PROJECT NAME	VALID THRU	PAYMENT TERMS	FOB	LEAD TIME	
008	Ballistic Helmets	12/31/2020	Net 30	Destination		
ITEM	DESCRIPTION			QTY	PRICE	TOTAL
NASPO-GH ARMOR	Body Armor is on Florida Contract # 46151504-NASPO-17-ACS (NASPO Master Agreement # 2016-179). GL Distributors is an Authorized Distributor for the Body Armor Below. All terms, conditions, pricing, and specifications of Florida State Contract No. 46151504-NASPO-17-ACS shall apply					
GH-HB2-ACH-F-RET				15	446.31	6,694.65

Visit us online at www.GLDISTRIBUTORS.com	Subtotal	\$6,694.65
	Sales Tax (7.0%)	\$0.00
	TOTAL	\$6,694.65
<i>"PROTECTING THOSE COMMITTED TO STANDING IN HARM'S WAY"</i>		
Quote Provided by: Mark Altman		

TOWN OF PEMBROKE PARK
PROFESSIONAL SERVICES AGREEMENT

THIS PROFESSIONAL SERVICES AGREEMENT made and entered into this ___ day of _____ 2021, by and between the Town of Pembroke Park (the "Town"), a municipal corporation of the State of Florida, and _GL Distributors, Inc_ ("Vendor"), a Florida _Corporation whose principal offices are located at _18459 Pines Boulevard, Suite 340 , Pebroke Pines, fl 33029_.

WHEREAS, the Town of Pembroke Park desires to hire a transportation and transit consultant to conduct an impact fee study for the Town; and

WHEREAS, Section 2-126(c)(5) allows the Town to enter into contracts without competitive solicitation when piggybacking upon a government contract where the price offered for the commodity or service exactly equals or is lower than the price and the contract has been competitively bid; and

WHEREAS, Vendor entered into an Agreement with the _Town of Pembroke Park ("Initial Agreement") for the provision of 15 Ballistic Helmets-which commenced on _____, and shall terminate, _____; and

WHEREAS, the Town has determined that the Initial Contract meets the requirements of Section 2.126(c)(5) of the Town Code and desires to enter into an agreement with Vendor on the same terms, conditions, and pricing provided under the Initial Agreement, subject to the terms and conditions of this Agreement and pursuant to the scope of work and specifications set forth in Vendor's proposal (attached as Exhibit A);

WHEREAS, the Town has determined that entering into a piggyback contract with Vendor is in the best interest of the Town.

NOW, THEREFORE, for and in consideration of the mutual promises, the public purposes, and the acknowledgements and agreements contained herein, and other good and valuable consideration, the sufficiency of which is hereby acknowledged, the Parties do mutually agree as follows:

1. **Recitals.** The above recitals are true and correct and are incorporated herein by reference.

2. **Terms and Conditions.** Except as otherwise stated herein, the terms and conditions of the Initial Agreement shall constitute the terms and conditions of this Agreement. The Initial Agreement is attached hereto as Exhibit B.

3. **Order of Precedence in the Event of Conflict.** In the event of inconsistency between the documents, unless otherwise provided herein, the terms of the following documents shall govern in the following order of precedence.

- a. this Agreement shall be first in order of precedence.
- b. the Initial Agreement shall be next.
- c. Vendor's proposal (Exhibit A) shall be last.

4. **Term.** This Agreement shall be in effect for __ months from the date of execution. The Agreement may be renewed, as long as the terms, conditions and pricing remain the same, for up to two (2) one (1) year terms.

5. **Scope.** The scope of this Agreement shall be as set forth in Vendor's proposal, attached as Exhibit A.

6. **Compensation.** The not to exceed amount of this Agreement shall be \$6,694.65 (_____Dollars) for the initial term. Any renewal pursuant to paragraph 4 herein shall be subject to this not to exceed amount and the rates set for in Exhibit A.

7. **Method of Billing and Payment.** Invoices will fully detail the related costs and shall specify the status of the particular task or project as of the date of the invoice. Payment will be made within forty-five (45) days after receipt of an invoice acceptable to the Town, in accordance with the Florida Local Government Prompt Payment Act.

8. **Public Records.** Vendor shall:

- a. Keep and maintain public records that ordinarily and necessarily would be required by the Town in order to perform this service.

- b. Upon request from the Town's custodian of public records, provide the custodian with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in this chapter or as otherwise provided by law.

c. Ensure that public records that are exempt or confidential from public records disclosure requirements are not disclosed except as authorized by law for the duration of the Agreement and following completion of the Agreement if Vendor does not transfer the records to the public agency.

d. Upon completion of the Agreement, transfer, at no cost, to the Town all public records in possession of the Vendor or keep and maintain public records required by the Town to perform the service. If Vendor transfers all public records to the Town upon completion of the Agreement, Vendor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If Vendor keeps and maintains public records upon completion of the Agreement, Vendor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the Town, upon request from the Town's custodian of public records, in a format that is compatible with the information technology systems of the Town.

IF VENDOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THEIR DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT:

By email: townclerk@tppfl.gov

By phone: 954.966.4600

Mail or hand delivery:

Attn: Town Clerk

3150 SW 52 Ave.

Pembroke Park, FL 33023

9. Scrutinized Companies.

a. Pursuant to Section 287.135, Florida Statutes, a company that has been placed on the Scrutinized Companies with Activities in Sudan List; the Scrutinized Companies with Activities in the Iran Petroleum Energy Section List; the Scrutinized Companies that Boycott Israel List or is engaged in a Boycott of Israel is ineligible and may not submit a bid, proposal, or enter into or renew a contract with an agency for goods or services of \$1 million or more. At the time of submission of a bid or proposal

for a contract or contract renewal for goods or services of \$1 million or more, the company must certify that it is not on either such List and further that it does not have business operations in Cuba or Syria as required by Section 287.135(5), Florida Statutes.

b. Pursuant to Section 287.135, Florida Statutes, the Town reserves the right to terminate any contract for goods or services of \$1 million or more if the awarded VENDOR:

i. Has been found to have submitted a false Scrutinized Vendor List certification as provided under Section 287.135 subsection (5); or

ii. Has been placed on the Scrutinized Companies Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Section List; or

iii. Has been engaged in business operations in Cuba or Syria.

c. Pursuant to Section 287.135, Florida Statutes, the Town reserves the right to terminate any contract for goods or services of any amount if the awarded VENDOR has been placed on the Scrutinized Companies that Boycott Israel List or is are engaged in a boycott of Israel.

10. **Indemnity.** Vendor shall protect and defend at Vendor's expense, counsel being at the discretion of the Vendor, subject to the Town's approval, and indemnify and hold harmless the Town and the Town's officers, employees, volunteers, and agents ("Indemnitees") from and against any and all losses, penalties, fines, damages, settlements, judgments, claims, costs, charges, expenses, or liabilities, including any award of attorney fees and any award of costs, in connection with or arising directly or indirectly out of any act or omission by the Vendor or by any officer, employee, agent, invitee, subcontractor, or sub licensee of the Vendor. The provisions and obligations of this section shall survive the expiration or earlier termination of this Agreement. To the extent considered necessary by the Town Manager, any sums due Vendor under this Agreement may be retained by Town until all of Town's claims for indemnification pursuant to this Agreement have been settled or otherwise resolved, and any amount withheld shall not be subject to payment of interest by Town.

11. **Termination.**

a. Termination for Cause. The aggrieved party may terminate this Agreement for cause if the party in breach has not corrected the breach within fifteen (15) days after written notice from the aggrieved party identifying the breach. The Town Manager may also terminate this Agreement upon such notice as the Town Manager deems appropriate under the circumstances in the event the Town Manager determines that termination is necessary to protect the public health or safety. The parties agree that if the Town erroneously, improperly or unjustifiably terminates for cause, such termination shall be deemed a termination for convenience, which shall be effective thirty (30) days after such notice of termination for cause is provided. This Agreement may be terminated for cause for reasons including, but not limited to, Vendor's repeated (whether negligent or intentional) submission for payment of false or incorrect invoices, failure to perform services to the Town's satisfaction; or failure to continuously perform services in a manner calculated to meet or accomplish the objectives as set forth in this Agreement.

b. Termination for Convenience. The Town reserves the right, in its best interest as determined by the Town, to cancel this Agreement for convenience by giving written notice to the Vendor at least thirty (30), days prior to the effective date of such cancellation. In the event this Agreement is terminated for convenience, Vendor shall be paid for any services performed to the Town's satisfaction pursuant to the Agreement through the termination date specified in the written notice of termination. Vendor acknowledges and agrees that it has received good, valuable and, sufficient consideration from Town, the receipt and adequacy of which are hereby acknowledged by Vendor, for Town's right to terminate this Agreement for convenience.

c. Cancellation for Unappropriated Funds. The Town reserves the right, in its best interest as determined by the Town, to cancel this Agreement for unappropriated funds or unavailability of funds by giving written notice to the Vendor at least thirty (30) days prior to the effective date of such cancellation. The obligation of the Town for payment a Vendor is limited to the availability of funds appropriated in a current fiscal period, and continuation of this Agreement into a subsequent fiscal period is subject to appropriation of funds, unless otherwise provided by law.

12. **Notices.** Every notice, comment, consent, objection, waiver or any communication given under this Agreement shall be in writing and shall be given only by hand delivery for which a receipt is obtained, or certified mail, prepaid with confirmation of delivery requested, or by electronic mail with delivery confirmation. All such communications shall be addressed to the applicable addressees set forth below or as any party may otherwise designate in the manner prescribed herein.

IF VENDOR:

IF TOWN:

TOWN MANAGER

3150 SW 52 AVE.

PEMBROKE PARK, FL 33023

CC: TOWN ATTORNEY

EMAIL: TOWNATTORNEY@TPPFL.GOV

13. **Miscellaneous.**

a. **Public Entity Crime Act.** Vendor represents that the execution of this Agreement will not violate the Public Entity Crime Act, Section 287.133, Florida Statutes, as may be amended from time to time, which essentially provides that a person or affiliate who is a Vendor, consultant, or other provider and who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid on a contract to provide any goods or services to Town; may not submit a bid on a contract with the Town for the construction or repair of a public building or public work; may not submit bids on leases of real property to Town; may not be awarded or perform work as a contractor, supplier, subcontractor, or under a contract with the Town; and may not transact any business with Town in excess of the threshold amount provided in Section 287.017, Florida Statutes, as may be amended from time to time, for category two purchases for a period of thirty-six (36) months from the date of being placed on the convicted vendor list. Violation of this section shall result in termination of this Agreement and recovery of all monies paid by Town pursuant to this

Agreement, and may result in debarment from Town's competitive procurement activities.

b. **Jurisdiction, Venue, and Waiver of Jury Trial.** The Agreement shall be governed by the laws of the State of Florida. Venue shall be in Broward County, Florida. ALL PARTIES HERETO WAIVE A RIGHT TO TRIAL BY JURY.

c. **Attorney's Fees.** In any claim to dispute procedure or litigation arising from this Agreement, each party hereto shall be solely responsible for paying its attorney's fees and costs regardless of the outcome of any procedure or litigation.

d. **Compliance with all Federal, State and local ethics laws.** Vendor shall at all times comply with all federal, state and local ethics laws, including the Broward County Code of Ethics.

e. **Severability Clause.** In the event that any paragraph of this Agreement is adjudged by a court of competent jurisdiction to be invalid, such adjudication shall not affect or nullify the remaining paragraphs hereof.

IN WITNESS OF THE FOREGOING, the parties have set their hands and seals the day and year first written above.

VENDOR

TOWN OF PEMBROKE PARK

Name:

MAYOR

Title:

ATTEST:

Approved as to form and legal
sufficiency

TOWN CLERK

TOWN ATTORNEY

EXHIBIT A

Page 8 of 9

Page 10 of 11

EXHIBIT B

Page **9** of **9**

Page 11 of 11

GL Distributors, Inc.

18459 Pines Boulevard, Suite 340
Pembroke Pines, FL 33029
Phone: (954) 441-1473
Contact: mark@glistributors.com



Quotation

DATE	QUOTE #
9/14/2020	15354

NAME / ADDRESS	Ship To
Town of Pembroke Park 3150 SW 52nd Ave. Pembroke Park, FL 33023	Town of Pembroke Park 3150 SW 52nd Ave. Pembroke Park, FL 33023

REP	PROJECT NAME	VALID THRU	PAYMENT TERMS	FOB	LEAD TIME	
008	Ballistic Helmets	12/31/2020	Net 30	Destination		
ITEM	DESCRIPTION			QTY	PRICE	TOTAL
NASPO-GH ARMOR	Body Armor is on Florida Contract # 46151504-NASPO-17-ACS (NASPO Master Agreement # 2016-179). GL Distributors is an Authorized Distributor for the Body Armor Below. All terms, conditions, pricing, and specifications of Florida State Contract No. 46151504-NASPO-17-ACS shall apply					
GH-HB2-ACH-F-RET	ACH IIIA Full-Cut Helmet w/Mesh and Ratchet Retention Suspension			15	446.31	6,694.65

Visit us online at www.GLDISTRIBUTORS.com

*"PROTECTING THOSE COMMITTED TO
STANDING IN HARM'S WAY"*

Subtotal \$6,694.65

Sales Tax (7.0%) \$0.00

TOTAL \$6,694.65

Quote Provided by: Mark Altman

TOWN OF PEMBROKE PARK
PROFESSIONAL SERVICES AGREEMENT

THIS PROFESSIONAL SERVICES AGREEMENT made and entered into this ___ day of _____ 2021, by and between the Town of Pembroke Park (the "Town"), a municipal corporation of the State of Florida, and _GL Distributors, Inc_ ("Vendor"), a Florida _Corporation whose principal offices are located at _18459 Pines Boulevard, Suite 340 , Pebroke Pines, fl 33029_.

WHEREAS, the Town of Pembroke Park desires to hire a transportation and transit consultant to conduct an impact fee study for the Town; and

WHEREAS, Section 2-126(c)(5) allows the Town to enter into contracts without competitive solicitation when piggybacking upon a government contract where the price offered for the commodity or service exactly equals or is lower than the price and the contract has been competitively bid; and

WHEREAS, Vendor entered into an Agreement with the _Town of Pembroke Park ("Initial Agreement") for the provision of 15 Ballistic Helmets-which commenced on _____, and shall terminate, _____; and

WHEREAS, the Town has determined that the Initial Contract meets the requirements of Section 2.126(c)(5) of the Town Code and desires to enter into an agreement with Vendor on the same terms, conditions, and pricing provided under the Initial Agreement, subject to the terms and conditions of this Agreement and pursuant to the scope of work and specifications set forth in Vendor's proposal (attached as Exhibit A);

WHEREAS, the Town has determined that entering into a piggyback contract with Vendor is in the best interest of the Town.

NOW, THEREFORE, for and in consideration of the mutual promises, the public purposes, and the acknowledgements and agreements contained herein, and other good and valuable consideration, the sufficiency of which is hereby acknowledged, the Parties do mutually agree as follows:

1. **Recitals.** The above recitals are true and correct and are incorporated herein by reference.

2. **Terms and Conditions.** Except as otherwise stated herein, the terms and conditions of the Initial Agreement shall constitute the terms and conditions of this Agreement. The Initial Agreement is attached hereto as Exhibit B.

3. **Order of Precedence in the Event of Conflict.** In the event of inconsistency between the documents, unless otherwise provided herein, the terms of the following documents shall govern in the following order of precedence.

- a. this Agreement shall be first in order of precedence.
- b. the Initial Agreement shall be next.
- c. Vendor's proposal (Exhibit A) shall be last.

4. **Term.** This Agreement shall be in effect for __ months from the date of execution. The Agreement may be renewed, as long as the terms, conditions and pricing remain the same, for up to two (2) one (1) year terms.

5. **Scope.** The scope of this Agreement shall be as set forth in Vendor's proposal, attached as Exhibit A.

6. **Compensation.** The not to exceed amount of this Agreement shall be \$6,694.65 (_____Dollars) for the initial term. Any renewal pursuant to paragraph 4 herein shall be subject to this not to exceed amount and the rates set for in Exhibit A.

7. **Method of Billing and Payment.** Invoices will fully detail the related costs and shall specify the status of the particular task or project as of the date of the invoice. Payment will be made within forty-five (45) days after receipt of an invoice acceptable to the Town, in accordance with the Florida Local Government Prompt Payment Act.

8. **Public Records.** Vendor shall:

- a. Keep and maintain public records that ordinarily and necessarily would be required by the Town in order to perform this service.
- b. Upon request from the Town's custodian of public records, provide the custodian with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in this chapter or as otherwise provided by law.

c. Ensure that public records that are exempt or confidential from public records disclosure requirements are not disclosed except as authorized by law for the duration of the Agreement and following completion of the Agreement if Vendor does not transfer the records to the public agency.

d. Upon completion of the Agreement, transfer, at no cost, to the Town all public records in possession of the Vendor or keep and maintain public records required by the Town to perform the service. If Vendor transfers all public records to the Town upon completion of the Agreement, Vendor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If Vendor keeps and maintains public records upon completion of the Agreement, Vendor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the Town, upon request from the Town's custodian of public records, in a format that is compatible with the information technology systems of the Town.

IF VENDOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THEIR DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT:

By email: townclerk@tppfl.gov

By phone: 954.966.4600

Mail or hand delivery:

Attn: Town Clerk

3150 SW 52 Ave.

Pembroke Park, FL 33023

9. Scrutinized Companies.

a. Pursuant to Section 287.135, Florida Statutes, a company that has been placed on the Scrutinized Companies with Activities in Sudan List; the Scrutinized Companies with Activities in the Iran Petroleum Energy Section List; the Scrutinized Companies that Boycott Israel List or is engaged in a Boycott of Israel is ineligible and may not submit a bid, proposal, or enter into or renew a contract with an agency for goods or services of \$1 million or more. At the time of submission of a bid or proposal

for a contract or contract renewal for goods or services of \$1 million or more, the company must certify that it is not on either such List and further that it does not have business operations in Cuba or Syria as required by Section 287.135(5), Florida Statutes.

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10. **Indemnity.** Vendor shall protect and defend at Vendor's expense, counsel being at the discretion of the Vendor, subject to the Town's approval, and indemnify and hold harmless the Town and the Town's officers, employees, volunteers, and agents ("Indemnitees") from and against any and all losses, penalties, fines, damages, settlements, judgments, claims, costs, charges, expenses, or liabilities, including any award of attorney fees and any award of costs, in connection with or arising directly or indirectly out of any act or omission by the Vendor or by any officer, employee, agent, invitee, subcontractor, or sub licensee of the Vendor. The provisions and obligations of this section shall survive the expiration or earlier termination of this Agreement. To the extent considered necessary by the Town Manager, any sums due Vendor under this Agreement may be retained by Town until all of Town's claims for indemnification pursuant to this Agreement have been settled or otherwise resolved, and any amount withheld shall not be subject to payment of interest by Town.

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IF VENDOR:

IF TOWN:

TOWN MANAGER

3150 SW 52 AVE.

PEMBROKE PARK, FL 33023

CC: TOWN ATTORNEY

EMAIL: TOWNATTORNEY@TPPFL.GOV

13. **Miscellaneous.**

a. **Public Entity Crime Act.** Vendor represents that the execution of this Agreement will not violate the Public Entity Crime Act, Section 287.133, Florida Statutes, as may be amended from time to time, which essentially provides that a person or affiliate who is a Vendor, consultant, or other provider and who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid on a contract to provide any goods or services to Town; may not submit a bid on a contract with the Town for the construction or repair of a public building or public work; may not submit bids on leases of real property to Town; may not be awarded or perform work as a contractor, supplier, subcontractor, or under a contract with the Town; and may not transact any business with Town in excess of the threshold amount provided in Section 287.017, Florida Statutes, as may be amended from time to time, for category two purchases for a period of thirty-six (36) months from the date of being placed on the convicted vendor list. Violation of this section shall result in termination of this Agreement and recovery of all monies paid by Town pursuant to this

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c. **Attorney's Fees.** In any claim to dispute procedure or litigation arising from this Agreement, each party hereto shall be solely responsible for paying its attorney's fees and costs regardless of the outcome of any procedure or litigation.

d. **Compliance with all Federal, State and local ethics laws.** Vendor shall at all times comply with all federal, state and local ethics laws, including the Broward County Code of Ethics.

e. **Severability Clause.** In the event that any paragraph of this Agreement is adjudged by a court of competent jurisdiction to be invalid, such adjudication shall not affect or nullify the remaining paragraphs hereof.

IN WITNESS OF THE FOREGOING, the parties have set their hands and seals the day and year first written above.

VENDOR

TOWN OF PEMBROKE PARK

Name:

MAYOR

Title:

ATTEST:

Approved as to form and legal
sufficiency

TOWN CLERK

TOWN ATTORNEY

EXHIBIT A

EXHIBIT B

AGENDA ITEM REPORT

**To:****Subject:** Purchase of Ballistic Shields from GL Distributors**Meeting:** AGENDA SPECIAL COMMISSION MEETING - March 24, 2021**Department:** Police Department**Staff Contact:** David Howard,**BACKGROUND INFORMATION:**

These shields from GL Distributors are to be utilized during a barricaded/armed subject incident. The item is under \$5,000 so there are no competitive solicitation requirements.

FINANCIAL IMPACT:

\$3,598 One time, lump sum purchase.

POLICY IMPLICATIONS:

none

RECOMMENDATION:

Staff recommends that the Commission approve the purchase of the shields.

ATTACHMENTS:

[15350 - Ballistic Shield](#)

	Status:
Harry Taubenfeld, Finance & Budget Director	Approved - Apr 07 2021
Town Attorney, Town Attorney	Pending
JC Jimenez, Town Manager	None

GL Distributors, Inc.

18459 Pines Boulevard, Suite 340
Pembroke Pines, FL 33029
Phone: (954) 441-1473
Contact: mark@glistributors.com



Quotation

DATE	QUOTE #
9/14/2020	15350

NAME / ADDRESS	Ship To
Town of Pembroke Park 3150 SW 52nd Ave. Pembroke Park, FL 33023	Town of Pembroke Park 3150 SW 52nd Ave. Pembroke Park, FL 33023

REP	PROJECT NAME	VALID THRU	PAYMENT TERMS	FOB	LEAD TIME	
008	Ballistic Shields	12/31/2020	Net 30	Destination		
ITEM	DESCRIPTION			QTY	PRICE	TOTAL
BRA-WMX1-VT-2436	WMX1 Platform, Weapon Mount Ballistic Shield with Vengeance Viewport, Elzetta TriDextrous Handle, Level IIIA, 24x36 Color: Black			1	3,495.00	3,495.00
BRA-COREBOND-ID	Add Corebond ID to Shield Specify Lettering: POLICE Specify Color: WHITE			1	28.00	28.00
SHIPPING	Shipping & Handling			1	75.00	75.00

Visit us online at www.GLDISTRIBUTORS.com <i>"PROTECTING THOSE COMMITTED TO STANDING IN HARM'S WAY"</i>	Subtotal	\$3,598.00
	Sales Tax (7.0%)	\$0.00
	TOTAL	\$3,598.00

Quote Provided by: Mark Altman

GL Distributors, Inc.

18459 Pines Boulevard, Suite 340
Pembroke Pines, FL 33029
Phone: (954) 441-1473
Contact: mark@glistributors.com



Quotation

DATE	QUOTE #
9/14/2020	15350

NAME / ADDRESS	Ship To
Town of Pembroke Park 3150 SW 52nd Ave. Pembroke Park, FL 33023	Town of Pembroke Park 3150 SW 52nd Ave. Pembroke Park, FL 33023

REP	PROJECT NAME	VALID THRU	PAYMENT TERMS	FOB	LEAD TIME	
008	Ballistic Shields	12/31/2020	Net 30	Destination		
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BRA-COREBOND-ID	Add Corebond ID to Shield Specify Lettering: POLICE Specify Color: WHITE			1	28.00	28.00
SHIPPING	Shipping & Handling			1	75.00	75.00

Visit us online at www.GLDISTRIBUTORS.com

*"PROTECTING THOSE COMMITTED TO
STANDING IN HARM'S WAY"*

Subtotal \$3,598.00

Sales Tax (7.0%) \$0.00

TOTAL \$3,598.00

Quote Provided by: Mark Altman

AGENDA ITEM REPORT



To:

Subject: AED's for both the patrol vehicles and police department

Meeting: AGENDA SPECIAL COMMISSION MEETING - March 24, 2021

Department: Police Department

Staff Contact: David Howard,

FINANCIAL IMPACT:

total of 14 units recommended -Total Cost \$18,130.00

<https://www.naspovaluepoint.org/portfolio/automatic-external-defibrillator-aed-accessories-2017-2022/philips-healthcare/>

POLICY IMPLICATIONS:

Every police employee will be trained and current in first aid and CPR

RECOMMENDATION:

An AED in each Marked vehicle should be standard equipment along with at least one inside the police department. I would also recommend one in the Town Gym.

ATTACHMENTS:

[Estimate876303](#)

[1600982706 NASPO ValuePoint STA0000040 Proposed PriceFile 08-10-20](#)

[1600982706 NASPO ValuePoint STA0000040 Proposed PriceFile 08-10-20](#)

[AED contract](#)

	Status:
Harry Taubenfeld, Finance & Budget Director	Pending
Town Attorney, Town Attorney	None
JC Jimenez, Town Manager	None



One Beat CPR
3151 Executive Way
Miramar FL 33025
United States

Quote

#QUO4681

03/12/2021

Bill To

Stephanie Woodbury
Town of Pembroke Park
3150 SW 52nd Avenue
Pembroke Park FL 33023
United States

Ship To

Stephanie Woodbury
Town of Pembroke Park
3150 SW 52nd Avenue
Pembroke Park FL 33023
United States

TOTAL

\$1,295.00

Expires: 04/11/2021

Expires	Exp. Close	Shipping Attention	Sales Rep	Partner	Shipping Method
04/11/2021	03/12/2021	Stephanie Woodbury	Dan Andrade		FedEx Ground

QTY	Item	Options	Rate	Amount
1	P-861304 Philips HeartStart FRx Defibrillator Unit		\$1,295.00	\$1,295.00
	Description Purchase Includes: FRx AED unit (8 year warranty) Owners Manual New Battery (4 year warranty) 1 Set of SMART Pads II (2 year warranty) Carry Case Physician's Prescription (Required by FDA) Quick Reference Guide			

Subtotal	\$1,295.00
Shipping Costs	\$0.00
Tax Total (%)	
Total	\$1,295.00



QUO4681

Page 2 of 50

1 of 1

Confidential Proprietary Information

NASPO ValuPoint

SW17300

8/10/2020

Philips Product	Legacy Product	Product Description
861388	861388	HeartStart FR3 Defibrillator, Text
861388	861388_A01	A01 FAA Compliant Battery
861389	861389	HeartStart FR3 Defibrillator, ECG
861389	861389_A01	A01 FAA Compliant Battery
861304	861304	HeartStart FRx Defibrillator
861304	861304_A01	A01 FRx Aviation Bundle
861304	861304_A04	A04 FRx Aviation SWA, No Case
861304	861304_C01	C01 Standard Carry Case
861304	861304_C03	C03 Hard Case
861304	861304_C04	C04 No Carry Case
861304	861304_R01	R01 FRx Ready-Pack
861304	861304_R02	R02 FRx Ready-Pack Aviation
861282	M5066A	HeartStart Defibrillator, HS1
861282	M5066A_C01	C01 HS1 Standard Carry Case
861282	M5066A_C02	C02 HS1 Slim Carry Case
861282	M5066A_C03	C03 Hard Case
861282	M5066A_C04	C04 No Carry Case
861282	M5066A_R01	R01 Ready-Pack
861394	861394	Battery Charger, FR3 Training Battery
989803149941	989803149941	QCPR METER, BUNDLE ASSY
989803149951	989803149951	Cable Link, FR3 to Q-CPR Meter
989803149981	989803149981	SMART Pads III, 1 set
989803149991	989803149991	SMART Pads III, 5 sets
989803150011	989803150011	Pad Sentry, FR3
989803150031	989803150031	Infant/Child Key, FR3
989803150041	989803150041	3-Lead ECG Cable, FR3, AAMI
989803150111	989803150111	Fast Response Kit, FR3
989803150161	989803150161	Primary Battery, FR3
989803150171	989803150171	FAA Compliant Battery, FR3
989803150211	989803150211	Bottom Case Insert for FR3 Case
989803150241	989803150241	Rechargeable clinical use battery, FR3
989803162231	989803162231	CPR Meter Cradle, FR3
861467	861467	AED Trainer 3
861467	861467_A01	A01 Case, Pads, Cable, Key
989803150181	989803150181	Replacement Training Pads III
989803150191	989803150191	FR3 Training Pack
989803150201	989803150201	Interconnect Cable, Training Pads III
989803171631	989803171631	Remote Control for AED Trainer 3
989803139261	989803139261	HeartStart SMART Pads II
989803139301	989803139301	Aviation Battery, FRx Defibrillator

989803139311	989803139311	Infant/Child Key, FRx Defibrillator
861306	861306	HeartStart FRx Trainer
989803138601	989803138601	Quick Reference Guide, FRx, English
989803138731	989803138731	Owner Manual, FRx, English
989803139271	989803139271	HeartStart Adult Training Pads II Kit
989803139291	989803139291	Replacement Training Pads II
989803139321	989803139321	Training Toolkit, FRx Defib, US Eng NTSC
989803139341	989803139341	Training Video, FRx Defib, US Engl NTSC
989803121381	M5070A	HS1 Battery Pack
989803129851	M5089A	External Manikin Adapter
989803130441	M5088A	Internal Manikin Adapter
989803136471	M5090A	Adult Pad Placement Guide
989803139281	989803139281	HeartStart Inf./Ch. Pad Placement Guide
989803108521	M3859A	Secure Pull Seal for Wall Mount, 10 pack
989803110031	PFE7023D	AED Cabinet, Semi-recessed
989803110041	PFE7024D	AED Cabinet, Wall Surface Mounted
989803110251	YC	Carrying Case, Plastic Waterproof Shell
989803121431	M5075A	Standard Carry Case for HeartStart HS1
989803121441	M5076A	Slim Carry Case for HeartStart HS1
989803136531	989803136531	Defibrillator Cabinet - Basic
989803139251	989803139251	Carrying Case, FRx Defibrillator
989803139531	989803139531	HeartStart FRx Trainer Carry Case
989803149971	989803149971	Philips System Case, Rigid, FR3
989803169181	989803169181	Defibrillator Cabinet, BLANK, Basic
989803170891	989803170891	AED Wall Mount
989803179161	989803179161	Philips Soft System Case w/o Auto-On FR3
989803179181	989803179181	Philips Small Soft Case w/o Auto-On, FR3
861431	861431	Event Review Pro 5
861431	861431_A01	A01 Single-PC License
861431	861431_A03	A03 Sitewide License
861431	861431_A05	A05 ERPro Limited Distribution
861431	861431_A06	A06 Multi-download License
861436	861436	ER Pro 5 Upgrade from 4.x
861436	861436_A01	A01 Single-PC License
861436	861436_A03	A03 Site-Wide License
861436	861436_A05	A05 ERPro Upgrade Limited Dist
861451	861451	HeartStart Data Messenger
861451	861451_A01	A01 - Single PC License
861451	861451_A03	A03 - Site License
861451	861451_A05	A05 DM Limited Distribution
861487	861487	HeartStart Configure Software
861487	861487_A01	A01 Configure - United States
861487	861487_A05	A05 Config Limited Distributn
989803150061	989803150061	Data Card, FR3
989803150081	989803150081	Bluetooth transceiver module, FR3
861476	861476	AED Awareness Posters
861477	861477	AED Wall Mount and Signage Bundle

861478	861478	AED Signage Bundle
989803170901	989803170901	AED Awareness Placard, red
989803170921	989803170921	AED Wall Sign, red
861291	M5071A	HS1 Adult SMART Pads Cartridge
861292	M5072A	HS1 Infant/Child SMART Pads Cartridge
861293	M5073A	HS1 Adult Training Pads Cartridge
861294	M5074A	HS1 Infant/Child Training Pads Cartridge
989803130431	M5087A	HeartStart Trainer Replacem. Carry Case
989803108311	M3840-91900	User's Guide, FR2, English
989803108461	M3853A	Data Card Tray for FR2 series AEDs
989803108471	M3854A	Data Card & Tray for FR2 series AEDs
989803108551	M3860-91900	User's Guide, FR2, English
989803108671	M3860-97800	Quick Reference Card, FR2, English
989803108811	M3863A	FR2+ Battery, Long Life LiMNO2
989803108821	M3864-90001	Reference Guide for M3864A
989803108831	M3864A	FR2+ Training & Admin Battery Pack
989803108841	M3868A	Carrying Case for Heartstream FR2 AED
989803108851	M3870A	FR2 AED Pediatric Defibrillation Pads
989803108861	M3871A	FR2 Pediatric Training Pads
989803111091	M3848A	FR2+ Battery, rechargeable LiION
989803121311	M3869A	Vinyl Carrying Case for FR2 AED
989803136291	989803136291	FR2+ Battery-Aviation-LiMnO2
989803137771	989803137771	ECG Monitoring Electrodes, 20 3-packs
989803150291	989803150291	Training Toolkit DVD/CD, FR2+, Engl NTSC
989803158211	989803158211	1-pack HS FR/FR2 Defib Pads (DP2/DP6)
989803158221	989803158221	5-pack HS FR/FR2 Defib Pads (DP2/DP6)
989803106921	M3501A	Adult/Child Pads AAMI Barrel Conn.
989803106951	M3504A	Infant Pads AAMI Barrel Conn.
989803107781	M3713A	HeartStart Adult/Child Plus Pads
989803107811	M3716A	HS Adult/Child Radiolucent Pads
989803107821	M3717A	HeartStart Infant Plus Pads
989803125401	M3718A	HS Adult Radiotransparent Pads
989803125411	M3719A	HS Pedi Radiotransparent Pads
989803166021	989803166021	Adult/Child Pre-Connect Defib Pad
989803105231	M1781A	CM 50 ohm Test Load
989803106971	M3507A	Hands-free Cable Barrel Conn.
989803106981	M3508A	HeartStart Hands-free Cable
989803107831	M3725A	HeartStart 50 ohm Test Load
989803158661	989803158661	Replacement Pads/CPR Meter Cable
989803129041	M3543A	External Paddles - Water Resistant
989803105971	M2202A	Adult Radiotranslucent Foam Electrode
989803148801	989803148801	Adult Solid Gel Snap Electrode (Foam)
989803148821	989803148821	Adult Radiolucent Electrode (Foam)
989803125841	M1968A	CBL 5 Leadset, Grabber, AAMI, ICU
989803125881	M1976A	CBL 5 Leadset, Grabber, Chest, AAMI, ICU
989803144791	M1663A	CBL 10 Lead ECG Trunk AAMI/IEC 2m
989803144911	M1602A	CBL 5 Lead Snap Chest AAMI, ICU

989803144991	M1644A	CBL 5 Leadset, Snap, AAMI, ICU
989803176161	989803176161	CBL 5 Lead, Snap, Shld, AAMI, Limb, Rgd
989803176171	989803176171	CBL 5 Lead, Snap, Shld, AAMI, Chest, Rgd
989803103811	M1500A	CBL 3 Lead ECG Patient Trunk, AAMI
989803104381	M1605A	CBL Shielded 3-Ld, Snaps, Safety, AAMI
989803103941	M1520A	CBL 5 Lead ECG Patient Trunk, AAMI
989803104521	M1625A	CBL Shielded 5-Ld, Snaps, Safety, AAMI
989803103231	M1192A	SNSR SpO2 Pedi/Small adult finger
989803103241	M1193A	SNSR Neonatal Hand/Foot SpO2
989803103251	M1194A	Pediatric/Adult Ear Clip SpO2 Sensor
989803103261	M1195A	SPO2 INFANT SENSOR
989803105681	M1941A	CBL SpO2 Extension Cable, 2m
989803105691	M1943A	SpO2 9-pin D-sub Adapter cbl 1.1m(8-pin)
989803128531	M1131A	Disposable Adult/Pedi SpO2 Sensor
989803128541	M1132A	Infant Disposable SpO2 Sensor
989803128591	M1191T	Reusable SpO2 Sensor Adult
989803128611	M1192T	Reusable SpO2 Sensor Pediatric
989803128631	M1196A	Reusable Clip Adult SpO2 Sensor
989803128641	M1196T	Reusable Clip Adult SpO2 Sensor
989803128651	M1943AL	SpO2 8-pin D-sub Adapter cable 3m (8pin)
989803144371	M1191B	Reusable Adult SpO2 Sensor
989803144381	M1191BL	Reusable Adult SpO2 Sensor
989803104331	M1598B	Adult NIBP Air Hose 1.5m
989803104341	M1599B	Adult NIBP Air Hose 3.0m
989803101151	40400A	Traditional Reusable NIBP Cuff Kit
989803101161	40400B	Traditional Reusable NIBP Cuff Kit
989803101171	40401A	Traditional Reusable NIBP Cuff/Infant
989803101181	40401B	Traditional Reusable NIBP cuff/pediatric
989803101191	40401C	Traditional reusable NIBP cuff/adult.
989803101201	40401D	Traditional reusable NIBP cuff/lg. adult
989803101211	40401E	Traditional reusable NIBP cuff/thigh.
989803104151	M1572A	Comfort Care Cuff, Pediatric
989803104161	M1573A	Comfort Care Cuff, Small Adult
989803104171	M1574A	Comfort Care Cuff, Adult
989803104181	M1575A	Comfort Care Cuff, Large Adult
989803104191	M1576A	Comfort Care Cuff, Thigh
989803147841	M4552B	Easy Care Cuff, 1 Hose, Infant (1)
989803147851	M4553B	Easy Care Cuff, 1 Hose, Pediatric (1)
989803147861	M4554B	Easy Care Cuff, 1 Hose, Small Adult (1)
989803147871	M4555B	Easy Care Cuff, 1 Hose, Adult (1)
989803147881	M4556B	Easy Care Cuff, 1 Hose, Adult XL (1)
989803147891	M4557B	Easy Care Cuff, 1 Hose, Lrg Adult (1)
989803147901	M4558B	Easy Care Cuff,1 Hose,Lrg Adult XL (1)
989803147911	M4559B	Easy Care Cuff, 1 Hose, Thigh (1)
989803148001	M4572B	Gentle Care Cuff, Infant 1-tube
989803148011	M4573B	Gentle Care Cuff, Pediatric, 1-tube
989803148021	M4574B	Gentle Care Cuff, Small Adult, 1-tube

989803148031	M4575B	Gentle Care Cuff, Adult, 1-tube
989803148041	M4576B	Gentle Care Cuff, Adult XL, 1-tube
989803148051	M4577B	Gentle Care Cuff, Large Adult, 1-tube
989803148061	M4578B	Gentle Care Cuff, Large Adult XL, 1-tube
989803148071	M4579B	Gentle Care Cuff, Thigh, 1-tube
989803105531	M1920A	FilterLine Set Adult/Pedi
989803105541	M1921A	FilterLine H Set Adult/Pedi
989803105561	M1923A	FilterLine H Set Infant/Neonatal
989803129731	M2520A	SMART CAPNOLINE O2, PEDIATRIC
989803129751	M2522A	SMART CAPNOLINE O2 plus, ADULT, intermed
989803129761	M2524A	SMART CAPNOLINE, PEDIATRIC
989803129781	M2526A	SMART CAPNOLINE plus, ADULT, intermed
989803100941	21090A	Esophageal/Rectal Temperature Probe
989803100951	21091A	Skin Surface Temperature Probe
989803100961	21093A	Esophageal/Stethoscope Temperature Probe
989803100971	21094A	Esophageal/Stethoscope Temperature Probe
989803100981	21095A	Esophageal/Stethoscope Temperature Probe
989803100991	21096A	Foley Catheter Temperature Probe
989803101001	21097A	Foley Catheter Temperature Probe
989803105321	M1837A	Esophageal/Rectal Temperature Probe
989803100881	21075A	Esophageal/Rectal Temperature Probe
989803100891	21076A	Esophageal/Rectal Temperature Probe
989803100901	21078A	Skin Surface Temperature Probe
989803100921	21082A	Long Extension Cable
989803100931	21082B	Short Extension Cable
989803129011	M3538A	Lithium Ion Battery Module
989803101501	40457C	1-Channel Chemical Thermal Paper, Gray
989803101511	40457D	1-Channel Chem/Thermal Paper,40 mm grid
989803138171	989803138171	Defibrillator Chemical/Thermal Paper
989803138181	989803138181	Defibrillator Chemical/Thermal Paper
989803129021	M3541A	Carrying Case for Fusion
989803185181	989803185181	MRx Black Soft Carry Bag Universal
989803174261	989803174261	MRx Black Soft Carry Case Straps
989803131691	M5521A	Color Handle - Green
989803131701	M5522A	Color Handle - Blue
989803131711	M5523A	Color Handle - Yellow
989803131721	M5524A	Color Handle - Rose
989803131731	M5525A	Color Handle - Grey
989803129071	M3537A	Bed Rail Hook
989803139961	M4762A	Q-CPR Compression Sensor Adhesive Pads
989803143341	M4759A	Rect. PdI Electrode Repl. M3535A - Gray
989803145361	M3549A	MRx Wide Bed Rail Hook
989803145571	M4737A	MRx Display Cover
989803146981	989803146981	MRx Data Card and Tray
989803163291	989803163291	CPR Meter Patient Adhesive Pads
989706000032	00-1024-R-US	Tempus Pro, US Package 3
989706000082	00-1026-R-US	Tempus Pro, US Package 2

989706001251	05-2053	Patient Data Email License
989706001261	05-2054	ePCR Export License
989706010010	05-2074	IntelliSpace Corsium Crew
989706010005	05-2071	IntelliSpace Corsium ReachBak, Annual/1yr
989706010002	05-2069	IntelliSpace Corsium Support Centre Account
989706001271	05-2055	12-Lead ECG License (AAMI)
989706001221	05-2026	ST & QT Real Time License
989706001161	05-2009	2-Channel Invasive Pressure License
989706001171	05-2011	2nd Channel Contact Temp License
989706001181	05-2021	Massimo Rainbow SpHb Factory License
989706001191	05-2022	Massimo Rainbow SpMet Factory License
989706001201	05-2023	Massimo Rainbow SpCO Factory License
989706001211	05-2024	Massimo Rainbow PVI Factory License
989706000281	01-1019	Wired Headset
989706000321	01-2017	USB 2-Channel IBP Module
989706000941	01-2182	12-Lead ECG Modular Cable (AAMI) 8ft
989706000901	01-2177	4-Lead ECG Modular Cable (AAMI) 8ft
989706000921	01-2179	6-Lead ECG Modular Cable (AAMI) 8ft
989706000531	01-2068	3-Lead ECG Cable (AAMI) 8ft
989706000541	01-2069	5-Lead ECG Cable (AAMI) 8ft
989706000601	01-2080	Adult Foam ECG Electrodes x10
989706002051	01-2270	Reusable NIBP Cuff - Small Adult Plus
989706002061	01-2271	Reusable NIBP Cuff - Adult Plus
989706002071	01-2272	Reusable NIBP Cuff - Large Adult Plus
989706000701	01-2119	Reusable NIBP Cuff - Small Adult
989706000231	01-1002	Reusable NIBP Cuff - Adult
989706000241	01-1003	Reusable NIBP Cuff - Large Adult
989706000291	01-1032	Reusable NIBP Cuff - Adult Thigh
989706000251	01-1004	Reusable NIBP Cuff - Child
989706000331	01-2021	Reusable NIBP Cuff - Infant
989706001001	01-2230	Disposable NIBP Cuff - Infant x20
989706001011	01-2231	Disposable NIBP Cuff - Child x20
989706001021	01-2232	Disposable NIBP Cuff - Small Adult x20
989706001031	01-2233	Disposable NIBP Cuff - Adult x20
989706001041	01-2234	Disposable NIBP Cuff - Large Adult x20
989706001051	01-2235	Disposable NIBP Cuff - Thigh x20
989706000341	01-2030	Single Use Neonate BP Cuff (3-6cm)
989706000351	01-2031	Single Use Neonate BP Cuff (4-8cm)
989706000361	01-2032	Single Use Neonate BP Cuff (6-11cm)
989706000371	01-2033	Single Use Neonate BP Cuff (7-13cm)
989706000381	01-2034	Single Use Neonate BP Cuff (8-15cm)
989706000591	01-2079	Contact Temp Adaptor Cable
989706000581	01-2078	Disposable Contact Temp Probe x20
989706000861	01-2153	Reusable Contact Temp Probe
989706000321	01-2017	USB 2-Channel IBP Module

989706000401	01-2048	2-Channel Invasive Pressure Adaptor 8ft
989706000691	01-2113	Transpac & ArtLine Transducer Adaptor
989706000681	01-2108	2-Channel Invasive Pressure Universal Cable
989706000421	01-2051	Tempus Pro Lithium-ion Battery
989706000411	01-2049	Tempus Mains Power Supply
989706000451	01-2055	Mains Cable - USA (Earthed)
989706000431	01-2053	Tempus Pro Vehicle Adaptor
989706000271	01-1012	Tempus Pro battery charger
989706000891	01-2161	2-Core Battery Charger Cable - US
989706001231	05-2036	Tempus Pro Pouch Rail System - Left
989706001061	01-2241	Saddlebag for Tempus Pro - Left
989706001741	05-2039	Tempus Pro Pouch Rail System - Right
989706001731	01-2238	Saddlebag for Tempus Pro - Right
989706001241	05-2038	Tempus Pro Shoulder Strap & Kit
989706000971	01-2200	Tempus Pro Shoulder Strap
989706001071	01-2244	Tempus Pro SmartMount
989706001901	01-2035	Tempus Pro Litter/Pole Clamp
989706000961	01-2187	Printer Paper Roll with 110mm Grid x10
989706001441	43-2001	Tempus Pro User-Operator Manual CD-ROM
989706001451	43-2003	Tempus Pro Maintenance Manual CD-ROM
989706001671	989706001671	Tempus ALS Manual Package 2
989706001661	989706001661	Tempus ALS Man Package 1
989706000032	989706000032	Tempus Pro, US Package 3
989706000081	989706000081	Tempus Pro, US Package 2
989706001681	989706001681	Tempus LS Man Defibrillator
989706001691	989706001691	Tempus ALS Man, US DEMO Package 4
989706001251	989706001251	Patient Data Email Licence
989706001261	989706001261	ePCR Export Licence
989706010004	989706010004	IntelliSpace Corsium ECG (24*7)
989706010005	989706010005	IntelliSpace Corsium ReachBak (24*7)
989706010002	989706010002	IntelliSpace Corsium Support Centre Acc
989706001271	989706001271	12-Lead ECG Licence (AAMI)
989706001221	989706001221	ST & QT Real Time Licence
989706001161	989706001161	2-Channel Invasive Pressure Licence
989706001171	989706001171	2nd Channel Contact Temp Licence
989706001181	989706001181	Masimo Rainbow SpHb Factory License
989706001191	989706001191	Masimo Rainbow SpMet Factory License
989706001201	989706001201	Masimo Rainbow SpCO Factory License
989706001211	989706001211	Masimo Rainbow PVI Factory License
989706000391	989706000391	USB C-MAC S Imager Video Laryngoscope
989706000301	989706000301	Video Laryngoscope Blade - Size 3
989706000311	989706000311	Video Laryngoscope Blade - Size 4
989706000511	989706000511	Video Laryngoscope D Blade
989706010080	989706010080	CPR Sensor

989706010100	989706010100	CPR Sensor - Single Use Adh Pads x5
989706001601	989706001601	USB 3.5MHz Gen Abdominal U/S Probe (GP)
989706001611	989706001611	USB 7.5MHz Vascular U/S Probe (LP)
989706000281	989706000281	Wired Headset
989706010110	989706010110	USB to USB cable
989706000321	989706000321	USB 2-Channel IBP Module
989706001141	989706001141	Tempus LS Defib Simulator
989706010090	989706010090	4G Dongle Kit
989706000941	989706000941	12-Lead ECG Modular Cable (AAMI) 8ft
989706000901	989706000901	4-Lead ECG Modular Cable (AAMI) 8ft
989706000921	989706000921	6-Lead ECG Modular Cable (AAMI) 8ft
989706000531	989706000531	3-Lead ECG Cable (AAMI) 8ft
989706000991	989706000991	3-Lead Neo ECG Modular Cable (AAMI) 6ft
989706000601	989706000601	Adult Foam ECG Electrodes x10
989706010040	989706010040	Tempus LS Electrodes-Adult
989706010050	989706010050	Tempus LS Electrodes-Pediatric
989706000521	989706000521	Neonate NIBP Hose Adaptor 0.4ft
989706002051	989706002051	Reusable NIBP Cuff - Small Adult Plus
989706002061	989706002061	Reusable NIBP Cuff - Adult Plus
989706002071	989706002071	Reusable NIBP Cuff - Large Adult Plus
989706000701	989706000701	Reusable NIBP Cuff - Small Adult
989706000231	989706000231	Reusable NIBP Cuff - Adult
989706000241	989706000241	Reusable NIBP Cuff - Large Adult
989706000291	989706000291	Reusable NIBP Cuff - Adult Thigh
989706000251	989706000251	Reusable NIBP Cuff - Child
989706000331	989706000331	Reusable NIBP Cuff - Infant
989706001001	989706001001	Disposable NIBP Cuff - Infant x20
989706001011	989706001011	Disposable NIBP Cuff - Child x20
989706001021	989706001021	Disposable NIBP Cuff - Small Adult x20
989706001031	989706001031	Disposable NIBP Cuff - Adult x20
989706001041	989706001041	Disposable NIBP Cuff - Large Adult x20
989706001051	989706001051	Disposable NIBP Cuff - Thigh x20
989706000341	989706000341	Single Use Neonate BP Cuff (3-6cm)
989706000351	989706000351	Single Use Neonate BP Cuff (4-8cm)
989706000361	989706000361	Single Use Neonate BP Cuff (6-11cm)
989706000371	989706000371	Single Use Neonate BP Cuff (7-13cm)
989706000381	989706000381	Single Use Neonate BP Cuff (8-15cm)
989706000621	989706000621	Masimo Rainbow RC25-4RA 25-Pin 4ft
989706000851	989706000851	MasimoSET Rainbow Cable 12ft RC25-12RA
989706010120	989706010120	Masimo Rainbow Cable 4ft 25-Pin R/A EMS
989706001621	989706001621	Masimo RD Rainbow 5ft 25-Pin R/A
989706002021	989706002021	Masimo RD rainbow SET RA25 - 12, 12ft
989706002031	989706002031	Masimo RD rainbow SET RA25 - 08, 8ft
989706002041	989706002041	Masimo RD to M-LNC Adapter Cable, 1.5ft

989706000631	989706000631	MasimoSET M-LNCS DBI Adt Reusable Sensor
989706000711	989706000711	MasimoSET M-LNCS DCI Adt 3ft - Clip
989706000721	989706000721	MasimoSET M-LNCS DCI-P Ped 3ft - Clip
989706000611	989706000611	Masimo Rainbow DCI Adult-Clip 3ft
989706000661	989706000661	MasimoRainbow DCI SC 400 Adt 3ft - Clip
989706000841	989706000841	Masimo Rainbow DCIP Ped 3ft - Clip
989706000831	989706000831	Masimo Rainbow DCIP SC-400 Ped 3ft - Adh
989706001911	989706001911	Masimo RD SET DCI Adt Sensor 3ft
989706001921	989706001921	Masimo RD SET DCI-P Ped Sensor 3ft
989706001631	989706001631	Masimo RD DBI Adult Reusable Sensor 3ft
989706000641	989706000641	MasimoSET M-LNCS Adtx-3 Adt 3ft - Adh
989706000651	989706000651	MasimoSET M-LNCS Neo-3 Neo 3ft - Adh
989706000671	989706000671	MasimoSET M-LNCS Pdtx-3 Ped 3ft - Adh
989706000731	989706000731	MasimoSET M-LNCS INF-3 Inf 3ft - Adh
989706000741	989706000741	MasimoSET M-LNCS NEOPT-3 Neo 3ft - Adh
989706000751	989706000751	Masimo Rainbow R1 25 Adult 1ft - Adh
989706000761	989706000761	Masimo Rainbow R1 20 Ped 1ft - Adh
989706000771	989706000771	Masimo Rainbow R1 20L Inf 1ft - Adh
989706000781	989706000781	Masimo Rainbow R1 25L Neo/Adt 1ft - Adh
989706000791	989706000791	Masimo Rainbow R25 Adt 1ft - Adh
989706000801	989706000801	Masimo Rainbow R20 Ped 1ft - Adh
989706000811	989706000811	Masimo Rainbow R20-L Inf 1ft - Adh
989706000821	989706000821	Masimo Rainbow R25-L Neo/Adt 1ft - Adh
989706001931	989706001931	Masimo RD SET Adt CS-2 2ft - Adh
989706001941	989706001941	Masimo RD SET Adt CS-3 3ft - Adh
989706001951	989706001951	Masimo RD SET Pdt CS-2 2ft - Adh
989706001961	989706001961	Masimo RD SET Pdt CS-3 3ft - Adh
989706001971	989706001971	Masimo RD SET Inf CS-3 3ft - Adh
989706001981	989706001981	Masimo RD SET Neo CS-3 3ft - Adh
989706001991	989706001991	Masimo RD SET NeoPt CS-3 3ft - Adh
989706002001	989706002001	Masimo RD rainbow SET-2 Adt 2ft - Adh
989706002011	989706002011	Masimo RD rainbow SET-2 Pdt 2ft - Adh
989803129731	989803129731	SMART CAPNOLINE O2, PEDIATRIC
989803129751	989803129751	SMART CAPNOLINE O2 plus, ADULT, intermed
989803129761	989803129761	SMART CAPNOLINE, PEDIATRIC
989803129781	989803129781	SMART CAPNOLINE plus, ADULT, intermed
989803179101	989803179101	Nasal Filterline O2 Adult
989803179121	989803179121	Nasal Filterline O2 Pediatric
989803131641	989803131641	NIV Line /Adult
989803131651	989803131651	NIV Line / Pediatric
989803105531	989803105531	FilterLine Set Adult/Pedi

989803105561	989803105561	FilterLine H Set Infant/Neonatal
989706000591	989706000591	Contact Temp Adaptor Cable
989706000581	989706000581	Disposable Contact Temp Probe x20
989706000861	989706000861	Reusable Contact Temp Probe
989706000321	989706000321	USB 2-Channel IBP Module
989706000681	989706000681	2-Channel Invasive Pressure Licence
989706000401	989706000401	2-Channel Invasive Pressure Adaptor 8ft
989706000691	989706000691	Transpac & ArtLine Transducer Adaptor
989706010060	989706010060	IBP Cable Edwards
989706000421	989706000421	Tempus Pro Lithium-ion Battery
989706001101	989706001101	Tempus LS Battery
989706000411	989706000411	Tempus Mains Power Supply
989706000451	989706000451	Mains Cable - USA (Earthed)
989706000431	989706000431	Tempus Pro Vehicle Adaptor
989706000271	989706000271	Tempus Pro battery charger
989706000891	989706000891	2-Core Battery Charger Cable - US
989706001231	989706001231	Tempus Pro Pouch Rail System - Left
989706001061	989706001061	Saddlebag for Tempus Pro - Left
989706001741	989706001741	Tempus Pro Pouch Rail System - Right
989706001731	989706001731	Saddlebag for Tempus Pro - Right
989706001241	989706001241	Tempus Pro Shoulder Strap & Kit
989706000971	989706000971	Tempus Pro Shoulder Strap
989706001071	989706001071	Tempus Pro SmartMount
989706001111	989706001111	Tempus LS SmartMount
989706001901	989706001901	Tempus Pro Litter/Pole Clamp
989706010130	989706010130	Tempus LS Mount Claw Adapter Kit
989706000961	989706000961	Printer Paper Roll with 110mm Grid x10
989803207791	989803207791	1-year Onsite Warranty
989803207801	989803207801	3-Year Biomed Parts Warranty
891098	891098_A01	A01 1 Day
891098	891098_A02	A02 1/2 Day
891098	891099_A01	A01 1 Day
989706001441	989706001441	Tempus Pro User-Operator Manual CD-ROM
989706001451	989706001451	Tempus Pro Maintenance Manual CD-ROM
989706001461	989706001461	English
989706001471	989706001471	French
989706001481	989706001481	German
989706001491	989706001491	Norwegian
989706001501	989706001501	Spanish
989706001511	989706001511	Dutch
989706001521	989706001521	Italian
989706001531	989706001531	Swedish
989706002251	989706002251	Finnish
989706002261	989706002261	Danish
989706002271	989706002271	Polish

989706002281	989706002281	Czech
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Naspo List Price	Discount	Net Price	Notes/Status
2799.00	35.00	1819.35	Temporarily unavailable in the US by Philips
25.00	35.00	16.25	FAA Battery available as a supply item
3320.00	35.00	2158.00	Temporarily unavailable in the US by Philips
25.00	35.00	16.25	FAA Battery available as a supply item
1952.00	35.00	1268.80	Active
170.00	35.00	110.50	Active
23.00	35.00	14.95	Active
147.00	35.00	95.55	Active
227.00	35.00	147.55	Active
0.00	35.00	0.00	Active
180.00	35.00	117.00	Active
204.00	35.00	132.60	Active
1354.00	38.00	839.48	Active
101.00	38.00	62.62	Active
35.00	38.00	21.70	Active
227.00	38.00	140.74	Active
0.00	38.00	0.00	Active
158.00	38.00	97.96	Active
310.00	35.00	201.50	Active
1295.00	35.00	841.75	Discontinued
155.00	35.00	100.75	Active
46.00	35.00	29.90	Active
208.00	35.00	135.20	Active
39.00	35.00	25.35	Active
97.00	35.00	63.05	Active
305.00	35.00	198.25	Active
51.00	35.00	33.15	Active
270.00	35.00	175.50	Active
261.00	35.00	169.65	Active
37.00	35.00	24.05	Active
500.00	35.00	325.00	Active
23.00	35.00	14.95	Active
451.00	35.00	293.15	Active
0.00	35.00	0.00	Active
26.00	35.00	16.90	Active
305.00	35.00	198.25	Active
19.00	35.00	12.35	Active
48.00	35.00	31.20	Active
56.00	35.00	36.40	Active
176.00	35.00	114.40	Active

105.00	35.00	68.25	Active
369.00	35.00	239.85	Active
5.00	35.00	3.25	Active
23.00	35.00	14.95	Active
84.00	35.00	54.60	Active
34.00	35.00	22.10	Active
34.00	35.00	22.10	Active
16.00	35.00	10.40	Active
169.00	35.00	109.85	Active
58.00	35.00	37.70	Active
34.00	35.00	22.10	Active
29.00	35.00	18.85	Active
29.00	35.00	18.85	Active
11.00	35.00	7.15	Active
469.00	35.00	304.85	Active
440.00	35.00	286.00	Active
227.00	35.00	147.55	Active
133.00	35.00	86.45	Active
112.00	35.00	72.80	Active
253.00	35.00	164.45	Active
147.00	35.00	95.55	Active
29.00	35.00	18.85	Active
243.00	35.00	157.95	Active
250.00	35.00	162.50	Active
98.00	35.00	63.70	Active
164.00	35.00	106.60	Active
160.00	35.00	104.00	Active
0.00	35.00	0.00	Active
2570.00	35.00	1670.50	Active
6175.00	35.00	4013.75	Active
2.00	35.00	1.30	Active
6165.00	35.00	4007.25	Active
0.00	35.00	0.00	Active
1025.00	35.00	666.25	Active
2055.00	35.00	1335.75	Active
2.00	35.00	1.30	Active
0.00	35.00	0.00	Active
215.00	35.00	139.75	Active
4100.00	35.00	2665.00	Active
2.00	35.00	1.30	Active
67.00	35.00	43.55	Active
0.00	35.00	0.00	Active
2.00	35.00	1.30	Active
92.00	35.00	59.80	Active
139.00	35.00	90.35	Discontinued
22.00	35.00	14.30	Active
143.00	35.00	92.95	Active

66.00	35.00	42.90	Active
27.00	35.00	17.55	Active
36.00	35.00	23.40	Active
67.00	35.00	43.55	Active
108.00	35.00	70.20	Active
84.00	35.00	54.60	Active
91.00	35.00	59.15	Active
29.00	35.00	18.85	Active
23.00	35.00	14.95	Discontinued
11.00	35.00	7.15	Discontinued
103.00	35.00	66.95	Discontinued
23.00	35.00	14.95	Discontinued
5.00	35.00	3.25	Discontinued
276.00	35.00	179.40	Active
23.00	35.00	14.95	Discontinued
231.00	35.00	150.15	Discontinued
150.00	35.00	97.50	Discontinued
110.00	35.00	71.50	Active
51.00	35.00	33.15	Discontinued
307.00	35.00	199.55	Active
150.00	35.00	97.50	Discontinued
277.00	35.00	180.05	Active
59.00	35.00	38.35	Active
35.00	35.00	22.75	Active
44.00	35.00	28.60	Active
173.00	35.00	112.45	Active
271.00	23.00	208.67	Active
143.00	23.00	110.11	Active
290.00	23.00	223.30	Active
310.00	23.00	238.70	Active
155.00	23.00	119.35	Active
420.00	23.00	323.40	Active
180.00	23.00	138.60	Active
315.00	23.00	242.55	Active
129.00	23.00	99.33	Active
142.00	23.00	109.34	Active
132.00	23.00	101.64	Active
125.00	23.00	96.25	Active
180.00	35.00	117.00	Active
731.00	23.00	562.87	Discontinued
116.00	23.00	89.32	Active
194.00	23.00	149.38	Active
185.00	23.00	142.45	Active
113.00	23.00	87.01	Active
104.00	23.00	80.08	Active
268.00	23.00	206.36	Active
116.00	23.00	89.32	Active

104.00	23.00	80.08	Active
120.00	23.00	92.40	Active
140.00	23.00	107.80	Active
150.15	23.00	115.62	Discontinued
116.55	23.00	89.74	Discontinued
198.45	23.00	152.81	Discontinued
127.05	23.00	97.83	Discontinued
264.00	23.00	203.28	Active
264.00	23.00	203.28	Active
264.00	23.00	203.28	Active
264.00	23.00	203.28	Active
120.00	23.00	92.40	Active
180.00	23.00	138.60	Active
244.00	23.00	187.88	Active
297.00	23.00	228.69	Active
225.00	23.00	173.25	Active
225.00	23.00	173.25	Active
113.00	23.00	87.01	Active
92.00	23.00	70.84	Active
210.00	23.00	161.70	Active
264.00	23.00	203.28	Active
276.00	23.00	212.52	Active
73.00	23.00	56.21	Active
69.00	23.00	53.13	Active
169.05	23.00	130.17	Discontinued
297.15	23.00	228.81	Discontinued
38.85	23.00	29.91	Discontinued
42.00	23.00	32.34	Discontinued
47.25	23.00	36.38	Discontinued
57.75	23.00	44.47	Discontinued
81.90	23.00	63.06	Discontinued
36.00	23.00	27.72	Active
42.00	23.00	32.34	Active
42.00	23.00	32.34	Active
51.00	23.00	39.27	Active
66.00	23.00	50.82	Active
27.00	23.00	20.79	Active
29.00	23.00	22.33	Active
34.00	23.00	26.18	Active
32.00	23.00	24.64	Active
40.00	23.00	30.80	Active
33.00	23.00	25.41	Active
45.00	23.00	34.65	Active
52.00	23.00	40.04	Active
84.00	23.00	64.68	Active
65.00	23.00	50.05	Active
67.00	23.00	51.59	Active

72.00	23.00	55.44	Active
88.00	23.00	67.76	Active
72.00	23.00	55.44	Active
98.00	23.00	75.46	Active
85.00	23.00	65.45	Active
343.40	23.00	264.42	Active
534.29	23.00	411.40	Active
686.80	23.00	528.84	Active
539.34	23.00	415.29	Active
539.34	23.00	415.29	Active
493.89	23.00	380.30	Active
493.89	23.00	380.30	Active
161.00	23.00	123.97	Active
150.00	23.00	115.50	Active
206.00	23.00	158.62	Active
216.00	23.00	166.32	Active
207.00	23.00	159.39	Active
214.00	23.00	164.78	Active
211.00	23.00	162.47	Active
161.00	23.00	123.97	Active
98.00	23.00	75.46	Discontinued
139.00	23.00	107.03	Discontinued
198.00	23.00	152.46	Discontinued
52.00	23.00	40.04	Active
60.00	23.00	46.20	Active
415.00	23.00	319.55	Active
36.00	23.00	27.72	Active
191.00	23.00	147.07	Active
62.00	23.00	47.74	Active
487.00	23.00	374.99	Active
355.00	23.00	273.35	Active
345.00	23.00	265.65	Active
30.00	35.00	19.50	Active
16.00	23.00	12.32	Material Discontinued as part of MRx shutdown effective 5/10/2017
16.00	23.00	12.32	Material Discontinued as part of MRx shutdown effective 5/10/2017
16.00	23.00	12.32	Material Discontinued as part of MRx shutdown effective 5/10/2017
16.00	23.00	12.32	Material Discontinued as part of MRx shutdown effective 5/10/2017
16.00	23.00	12.32	Material Discontinued as part of MRx shutdown effective 5/10/2017
26.00	23.00	20.02	Active
54.00	23.00	41.58	Active
75.00	23.00	57.75	Active
64.00	23.00	49.28	Active
88.00	23.00	67.76	Active
108.00	23.00	83.16	Active
50.00	23.00	38.50	Active
28,000.00	20.00	22,400.00	Active
30,500.00	20.00	24,400.00	Active

1.00	20.00	0.80	Active
1.00	20.00	0.80	Active
2.00	20.00	1.60	Active
750.00	20.00	600.00	Active
5,000.00	20.00	4,000.00	Active
3,250.00	20.00	2,600.00	Active
500.00	20.00	400.00	Active
2,500.00	20.00	2,000.00	Active
1,000.00	20.00	800.00	Active
4,000.00	20.00	3,200.00	Active
3,050.00	20.00	2,440.00	Active
3,250.00	20.00	2,600.00	Active
1,200.00	20.00	960.00	Active
50.00	20.00	40.00	Active
2,900.00	20.00	2,320.00	Active
525.00	20.00	420.00	Active
315.00	20.00	252.00	Active
225.00	20.00	180.00	Active
200.00	20.00	160.00	Active
240.00	20.00	192.00	Active
15.00	20.00	12.00	Active
46.00	20.00	36.80	Active
56.00	20.00	44.80	Active
76.00	20.00	60.80	Active
45.00	20.00	36.00	Active
55.00	20.00	44.00	Active
75.00	20.00	60.00	Active
80.00	20.00	64.00	Active
50.00	20.00	40.00	Active
55.00	20.00	44.00	Active
170.00	20.00	136.00	Active
190.00	20.00	152.00	Active
190.00	20.00	152.00	Active
200.00	20.00	160.00	Active
220.00	20.00	176.00	Active
275.00	20.00	220.00	Active
120.00	20.00	96.00	Active
120.00	20.00	96.00	Active
120.00	20.00	96.00	Active
120.00	20.00	96.00	Active
120.00	20.00	96.00	Active
225.00	20.00	180.00	Active
430.00	20.00	344.00	Active
200.00	20.00	160.00	Active
2,900.00	20.00	2,320.00	Active

370.00	20.00	296.00	Active
175.00	20.00	140.00	Active
400.00	20.00	320.00	Active
600.00	20.00	480.00	Active
325.00	20.00	260.00	Active
35.00	20.00	28.00	Active
200.00	20.00	160.00	Active
250.00	20.00	200.00	Active
50.00	20.00	40.00	Active
75.00	20.00	60.00	Active
450.00	20.00	360.00	Active
75.00	20.00	60.00	Active
450.00	20.00	360.00	Active
150.00	20.00	120.00	Active
40.00	20.00	32.00	Active
1,600.00	20.00	1,280.00	Active
1,500.00	20.00	1,200.00	Active
65.00	20.00	52.00	Active
125.00	20.00	100.00	Active
125.00	20.00	100.00	Active
36,500.00	20.00	29,200.00	Proposed Add
39,000.00	20.00	31,200.00	Proposed Add
28,000.00	20.00	22,400.00	Proposed Add
28,000.00	20.00	22,400.00	Proposed Add
9,000.00	20.00	7,200.00	Proposed Add
36,500.00	20.00	29,200.00	Proposed Add
1.00	20.00	0.80	Proposed Add
1.00	20.00	0.80	Proposed Add
150.00	20.00	120.00	Proposed Add
750.00	20.00	600.00	Proposed Add
5,000.00	20.00	4,000.00	Proposed Add
3,250.00	20.00	2,600.00	Proposed Add
500.00	20.00	400.00	Proposed Add
2,500.00	20.00	2,000.00	Proposed Add
1,000.00	20.00	800.00	Proposed Add
4,000.00	20.00	3,200.00	Proposed Add
3,050.00	20.00	2,440.00	Proposed Add
3,250.00	20.00	2,600.00	Proposed Add
1,200.00	20.00	960.00	Proposed Add
8,950.00	20.00	7,160.00	Proposed Add
200.00	20.00	160.00	Proposed Add
200.00	20.00	160.00	Proposed Add
200.00	20.00	160.00	Proposed Add
1,200.00	20.00	960.00	Proposed Add

80.00	20.00	64.00	Proposed Add
10,000.00	20.00	8,000.00	Proposed Add
10,000.00	20.00	8,000.00	Proposed Add
50.00	20.00	40.00	Proposed Add
226.00	20.00	180.80	Proposed Add
2,900.00	20.00	2,320.00	Proposed Add
2,900.00	20.00	2,320.00	Proposed Add
525.00	20.00	420.00	Proposed Add
525.00	20.00	420.00	Proposed Add
315.00	20.00	252.00	Proposed Add
225.00	20.00	180.00	Proposed Add
200.00	20.00	160.00	Proposed Add
215.00	20.00	172.00	Proposed Add
15.00	20.00	12.00	Proposed Add
46.00	20.00	36.80	Proposed Add
51.00	20.00	40.80	Proposed Add
20.00	20.00	16.00	Proposed Add
46.00	20.00	36.80	Proposed Add
56.00	20.00	44.80	Proposed Add
76.00	20.00	60.80	Proposed Add
45.00	20.00	36.00	Proposed Add
55.00	20.00	44.00	Proposed Add
75.00	20.00	60.00	Proposed Add
80.00	20.00	64.00	Proposed Add
50.00	20.00	40.00	Proposed Add
55.00	20.00	44.00	Proposed Add
170.00	20.00	136.00	Proposed Add
190.00	20.00	152.00	Proposed Add
190.00	20.00	152.00	Proposed Add
200.00	20.00	160.00	Proposed Add
220.00	20.00	176.00	Proposed Add
275.00	20.00	220.00	Proposed Add
120.00	20.00	96.00	Proposed Add
120.00	20.00	96.00	Proposed Add
120.00	20.00	96.00	Proposed Add
120.00	20.00	96.00	Proposed Add
120.00	20.00	96.00	Proposed Add
299.00	20.00	239.20	Proposed Add
369.00	20.00	295.20	Proposed Add
379.00	20.00	303.20	Proposed Add
400.00	20.00	320.00	Proposed Add
452.00	20.00	361.60	Proposed Add
383.00	20.00	306.40	Proposed Add
134.00	20.00	107.20	Proposed Add

370.00	20.00	296.00	Proposed Add
329.00	20.00	263.20	Proposed Add
349.00	20.00	279.20	Proposed Add
950.00	20.00	760.00	Proposed Add
1,895.00	20.00	1,516.00	Proposed Add
1,100.00	20.00	880.00	Proposed Add
1,895.00	20.00	1,516.00	Proposed Add
423.00	20.00	338.40	Proposed Add
452.00	20.00	361.60	Proposed Add
510.00	20.00	408.00	Proposed Add
399.00	20.00	319.20	Proposed Add
499.00	20.00	399.20	Proposed Add
399.00	20.00	319.20	Proposed Add
499.00	20.00	399.20	Proposed Add
549.00	20.00	439.20	Proposed Add
1,399.00	20.00	1,119.20	Proposed Add
1,399.00	20.00	1,119.20	Proposed Add
1,599.00	20.00	1,279.20	Proposed Add
1,599.00	20.00	1,279.20	Proposed Add
769.00	20.00	615.20	Proposed Add
1,099.00	20.00	879.20	Proposed Add
1,099.00	20.00	879.20	Proposed Add
769.00	20.00	615.20	Proposed Add
608.00	20.00	486.40	Proposed Add
603.00	20.00	482.40	Proposed Add
608.00	20.00	486.40	Proposed Add
603.00	20.00	482.40	Proposed Add
755.00	20.00	604.00	Proposed Add
755.00	20.00	604.00	Proposed Add
800.00	20.00	640.00	Proposed Add
2,414.00	20.00	1,931.20	Proposed Add
2,414.00	20.00	1,931.20	Proposed Add
555.52	20.00	444.42	Proposed Add
555.52	20.00	444.42	Proposed Add
508.71	20.00	406.97	Proposed Add
508.71	20.00	406.97	Proposed Add
560.32	20.00	448.26	Proposed Add
560.32	20.00	448.26	Proposed Add
508.71	20.00	406.97	Proposed Add
508.71	20.00	406.97	Proposed Add
353.70	20.00	282.96	Proposed Add

707.40	20.00	565.92	Proposed Add
225.00	20.00	180.00	Proposed Add
430.00	20.00	344.00	Proposed Add
200.00	20.00	160.00	Proposed Add
2,900.00	20.00	2,320.00	Proposed Add
400.00	20.00	320.00	Proposed Add
370.00	20.00	296.00	Proposed Add
175.00	20.00	140.00	Proposed Add
279.00	20.00	223.20	Proposed Add
600.00	20.00	480.00	Proposed Add
525.00	20.00	420.00	Proposed Add
325.00	20.00	260.00	Proposed Add
35.00	20.00	28.00	Proposed Add
200.00	20.00	160.00	Proposed Add
250.00	20.00	200.00	Proposed Add
50.00	20.00	40.00	Proposed Add
75.00	20.00	60.00	Proposed Add
450.00	20.00	360.00	Proposed Add
75.00	20.00	60.00	Proposed Add
450.00	20.00	360.00	Proposed Add
150.00	20.00	120.00	Proposed Add
40.00	20.00	32.00	Proposed Add
1,600.00	20.00	1,280.00	Proposed Add
900.00	20.00	720.00	Proposed Add
1,500.00	20.00	1,200.00	Proposed Add
750.00	20.00	600.00	Proposed Add
65.00	20.00	52.00	Proposed Add
1.00	20.00	0.80	Proposed Add
1.00	20.00	0.80	Proposed Add
0.00	20.00	0.00	Proposed Add
0.00	20.00	0.00	Proposed Add
0.00	20.00	0.00	Proposed Add
125.00	20.00	100.00	Proposed Add
125.00	20.00	100.00	Proposed Add
1.00	20.00	0.80	Proposed Add
1.00	20.00	0.80	Proposed Add
1.00	20.00	0.80	Proposed Add
1.00	20.00	0.80	Proposed Add
1.00	20.00	0.80	Proposed Add
1.00	20.00	0.80	Proposed Add
1.00	20.00	0.80	Proposed Add
1.00	20.00	0.80	Proposed Add
1.00	20.00	0.80	Proposed Add
1.00	20.00	0.80	Proposed Add
1.00	20.00	0.80	Proposed Add

1.00	20.00	0.80	Proposed Add
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Confidential Proprietary Information

**NASPO ValuPoint
SW17300
8/10/2020**

Philips Product	Legacy Product	Product Description
861388	861388	HeartStart FR3 Defibrillator, Text
861388	861388_A01	A01 FAA Compliant Battery
861389	861389	HeartStart FR3 Defibrillator, ECG
861389	861389_A01	A01 FAA Compliant Battery
861304	861304	HeartStart FRx Defibrillator
861304	861304_A01	A01 FRx Aviation Bundle
861304	861304_A04	A04 FRx Aviation SWA, No Case
861304	861304_C01	C01 Standard Carry Case
861304	861304_C03	C03 Hard Case
861304	861304_C04	C04 No Carry Case
861304	861304_R01	R01 FRx Ready-Pack
861304	861304_R02	R02 FRx Ready-Pack Aviation
861282	M5066A	HeartStart Defibrillator, HS1
861282	M5066A_C01	C01 HS1 Standard Carry Case
861282	M5066A_C02	C02 HS1 Slim Carry Case
861282	M5066A_C03	C03 Hard Case
861282	M5066A_C04	C04 No Carry Case
861282	M5066A_R01	R01 Ready-Pack
861394	861394	Battery Charger, FR3 Training Battery
989803149941	989803149941	QCPR METER, BUNDLE ASSY
989803149951	989803149951	Cable Link, FR3 to Q-CPR Meter
989803149981	989803149981	SMART Pads III, 1 set
989803149991	989803149991	SMART Pads III, 5 sets
989803150011	989803150011	Pad Sentry, FR3
989803150031	989803150031	Infant/Child Key, FR3
989803150041	989803150041	3-Lead ECG Cable, FR3, AAMI
989803150111	989803150111	Fast Response Kit, FR3
989803150161	989803150161	Primary Battery, FR3
989803150171	989803150171	FAA Compliant Battery, FR3
989803150211	989803150211	Bottom Case Insert for FR3 Case
989803150241	989803150241	Rechargeable clinical use battery, FR3
989803162231	989803162231	CPR Meter Cradle, FR3
861467	861467	AED Trainer 3
861467	861467_A01	A01 Case, Pads, Cable, Key
989803150181	989803150181	Replacement Training Pads III
989803150191	989803150191	FR3 Training Pack
989803150201	989803150201	Interconnect Cable, Training Pads III
989803171631	989803171631	Remote Control for AED Trainer 3
989803139261	989803139261	HeartStart SMART Pads II
989803139301	989803139301	Aviation Battery, FRx Defibrillator

989803139311	989803139311	Infant/Child Key, FRx Defibrillator
861306	861306	HeartStart FRx Trainer
989803138601	989803138601	Quick Reference Guide, FRx, English
989803138731	989803138731	Owner Manual, FRx, English
989803139271	989803139271	HeartStart Adult Training Pads II Kit
989803139291	989803139291	Replacement Training Pads II
989803139321	989803139321	Training Toolkit, FRx Defib, US Eng NTSC
989803139341	989803139341	Training Video, FRx Defib, US Engl NTSC
989803121381	M5070A	HS1 Battery Pack
989803129851	M5089A	External Manikin Adapter
989803130441	M5088A	Internal Manikin Adapter
989803136471	M5090A	Adult Pad Placement Guide
989803139281	989803139281	HeartStart Inf./Ch. Pad Placement Guide
989803108521	M3859A	Secure Pull Seal for Wall Mount, 10 pack
989803110031	PFE7023D	AED Cabinet, Semi-recessed
989803110041	PFE7024D	AED Cabinet, Wall Surface Mounted
989803110251	YC	Carrying Case, Plastic Waterproof Shell
989803121431	M5075A	Standard Carry Case for HeartStart HS1
989803121441	M5076A	Slim Carry Case for HeartStart HS1
989803136531	989803136531	Defibrillator Cabinet - Basic
989803139251	989803139251	Carrying Case, FRx Defibrillator
989803139531	989803139531	HeartStart FRx Trainer Carry Case
989803149971	989803149971	Philips System Case, Rigid, FR3
989803169181	989803169181	Defibrillator Cabinet, BLANK, Basic
989803170891	989803170891	AED Wall Mount
989803179161	989803179161	Philips Soft System Case w/o Auto-On FR3
989803179181	989803179181	Philips Small Soft Case w/o Auto-On, FR3
861431	861431	Event Review Pro 5
861431	861431_A01	A01 Single-PC License
861431	861431_A03	A03 Sitewide License
861431	861431_A05	A05 ERPro Limited Distribution
861431	861431_A06	A06 Multi-download License
861436	861436	ER Pro 5 Upgrade from 4.x
861436	861436_A01	A01 Single-PC License
861436	861436_A03	A03 Site-Wide License
861436	861436_A05	A05 ERPro Upgrade Limited Dist
861451	861451	HeartStart Data Messenger
861451	861451_A01	A01 - Single PC License
861451	861451_A03	A03 - Site License
861451	861451_A05	A05 DM Limited Distribution
861487	861487	HeartStart Configure Software
861487	861487_A01	A01 Configure - United States
861487	861487_A05	A05 Config Limited Distributn
989803150061	989803150061	Data Card, FR3
989803150081	989803150081	Bluetooth transceiver module, FR3
861476	861476	AED Awareness Posters
861477	861477	AED Wall Mount and Signage Bundle

861478	861478	AED Signage Bundle
989803170901	989803170901	AED Awareness Placard, red
989803170921	989803170921	AED Wall Sign, red
861291	M5071A	HS1 Adult SMART Pads Cartridge
861292	M5072A	HS1 Infant/Child SMART Pads Cartridge
861293	M5073A	HS1 Adult Training Pads Cartridge
861294	M5074A	HS1 Infant/Child Training Pads Cartridge
989803130431	M5087A	HeartStart Trainer Replacem. Carry Case
989803108311	M3840-91900	User's Guide, FR2, English
989803108461	M3853A	Data Card Tray for FR2 series AEDs
989803108471	M3854A	Data Card & Tray for FR2 series AEDs
989803108551	M3860-91900	User's Guide, FR2, English
989803108671	M3860-97800	Quick Reference Card, FR2, English
989803108811	M3863A	FR2+ Battery, Long Life LiMnO2
989803108821	M3864-90001	Reference Guide for M3864A
989803108831	M3864A	FR2+ Training & Admin Battery Pack
989803108841	M3868A	Carrying Case for Heartstream FR2 AED
989803108851	M3870A	FR2 AED Pediatric Defibrillation Pads
989803108861	M3871A	FR2 Pediatric Training Pads
989803111091	M3848A	FR2+ Battery, rechargeable LiION
989803121311	M3869A	Vinyl Carrying Case for FR2 AED
989803136291	989803136291	FR2+ Battery-Aviation-LiMnO2
989803137771	989803137771	ECG Monitoring Electrodes, 20 3-packs
989803150291	989803150291	Training Toolkit DVD/CD, FR2+, Engl NTSC
989803158211	989803158211	1-pack HS FR/FR2 Defib Pads (DP2/DP6)
989803158221	989803158221	5-pack HS FR/FR2 Defib Pads (DP2/DP6)
989803106921	M3501A	Adult/Child Pads AAMI Barrel Conn.
989803106951	M3504A	Infant Pads AAMI Barrel Conn.
989803107781	M3713A	HeartStart Adult/Child Plus Pads
989803107811	M3716A	HS Adult/Child Radiolucent Pads
989803107821	M3717A	HeartStart Infant Plus Pads
989803125401	M3718A	HS Adult Radiotransparent Pads
989803125411	M3719A	HS Pedi Radiotransparent Pads
989803166021	989803166021	Adult/Child Pre-Connect Defib Pad
989803105231	M1781A	CM 50 ohm Test Load
989803106971	M3507A	Hands-free Cable Barrel Conn.
989803106981	M3508A	HeartStart Hands-free Cable
989803107831	M3725A	HeartStart 50 ohm Test Load
989803158661	989803158661	Replacement Pads/CPR Meter Cable
989803129041	M3543A	External Paddles - Water Resistant
989803105971	M2202A	Adult Radiotranslucent Foam Electrode
989803148801	989803148801	Adult Solid Gel Snap Electrode (Foam)
989803148821	989803148821	Adult Radiolucent Electrode (Foam)
989803125841	M1968A	CBL 5 Leadset, Grabber, AAMI, ICU
989803125881	M1976A	CBL 5 Leadset, Grabber, Chest, AAMI, ICU
989803144791	M1663A	CBL 10 Lead ECG Trunk AAMI/IEC 2m
989803144911	M1602A	CBL 5 Lead Snap Chest AAMI, ICU

989803144991	M1644A	CBL 5 Leadset, Snap, AAMI, ICU
989803176161	989803176161	CBL 5 Lead, Snap, Shld, AAMI, Limb, Rgd
989803176171	989803176171	CBL 5 Lead, Snap, Shld, AAMI, Chest, Rgd
989803103811	M1500A	CBL 3 Lead ECG Patient Trunk, AAMI
989803104381	M1605A	CBL Shielded 3-Ld, Snaps, Safety, AAMI
989803103941	M1520A	CBL 5 Lead ECG Patient Trunk, AAMI
989803104521	M1625A	CBL Shielded 5-Ld, Snaps, Safety, AAMI
989803103231	M1192A	SNSR SpO2 Pedi/Small adult finger
989803103241	M1193A	SNSR Neonatal Hand/Foot SpO2
989803103251	M1194A	Pediatric/Adult Ear Clip SpO2 Sensor
989803103261	M1195A	SPO2 INFANT SENSOR
989803105681	M1941A	CBL SpO2 Extension Cable, 2m
989803105691	M1943A	SpO2 9-pin D-sub Adapter cbl 1.1m(8-pin)
989803128531	M1131A	Disposable Adult/Pedi SpO2 Sensor
989803128541	M1132A	Infant Disposable SpO2 Sensor
989803128591	M1191T	Reusable SpO2 Sensor Adult
989803128611	M1192T	Reusable SpO2 Sensor Pediatric
989803128631	M1196A	Reusable Clip Adult SpO2 Sensor
989803128641	M1196T	Reusable Clip Adult SpO2 Sensor
989803128651	M1943AL	SpO2 8-pin D-sub Adapter cable 3m (8pin)
989803144371	M1191B	Reusable Adult SpO2 Sensor
989803144381	M1191BL	Reusable Adult SpO2 Sensor
989803104331	M1598B	Adult NIBP Air Hose 1.5m
989803104341	M1599B	Adult NIBP Air Hose 3.0m
989803101151	40400A	Traditional Reusable NIBP Cuff Kit
989803101161	40400B	Traditional Reusable NIBP Cuff Kit
989803101171	40401A	Traditional Reusable NIBP Cuff/Infant
989803101181	40401B	Traditional Reusable NIBP cuff/pediatric
989803101191	40401C	Traditional reusable NIBP cuff/adult.
989803101201	40401D	Traditional reusable NIBP cuff/lg. adult
989803101211	40401E	Traditional reusable NIBP cuff/thigh.
989803104151	M1572A	Comfort Care Cuff, Pediatric
989803104161	M1573A	Comfort Care Cuff, Small Adult
989803104171	M1574A	Comfort Care Cuff, Adult
989803104181	M1575A	Comfort Care Cuff, Large Adult
989803104191	M1576A	Comfort Care Cuff, Thigh
989803147841	M4552B	Easy Care Cuff, 1 Hose, Infant (1)
989803147851	M4553B	Easy Care Cuff, 1 Hose, Pediatric (1)
989803147861	M4554B	Easy Care Cuff, 1 Hose, Small Adult (1)
989803147871	M4555B	Easy Care Cuff, 1 Hose, Adult (1)
989803147881	M4556B	Easy Care Cuff, 1 Hose, Adult XL (1)
989803147891	M4557B	Easy Care Cuff, 1 Hose, Lrg Adult (1)
989803147901	M4558B	Easy Care Cuff,1 Hose,Lrg Adult XL (1)
989803147911	M4559B	Easy Care Cuff, 1 Hose, Thigh (1)
989803148001	M4572B	Gentle Care Cuff, Infant 1-tube
989803148011	M4573B	Gentle Care Cuff, Pediatric, 1-tube
989803148021	M4574B	Gentle Care Cuff, Small Adult, 1-tube

989803148031	M4575B	Gentle Care Cuff, Adult, 1-tube
989803148041	M4576B	Gentle Care Cuff, Adult XL, 1-tube
989803148051	M4577B	Gentle Care Cuff, Large Adult, 1-tube
989803148061	M4578B	Gentle Care Cuff, Large Adult XL, 1-tube
989803148071	M4579B	Gentle Care Cuff, Thigh, 1-tube
989803105531	M1920A	FilterLine Set Adult/Pedi
989803105541	M1921A	FilterLine H Set Adult/Pedi
989803105561	M1923A	FilterLine H Set Infant/Neonatal
989803129731	M2520A	SMART CAPNOLINE O2, PEDIATRIC
989803129751	M2522A	SMART CAPNOLINE O2 plus, ADULT, intermed
989803129761	M2524A	SMART CAPNOLINE, PEDIATRIC
989803129781	M2526A	SMART CAPNOLINE plus, ADULT, intermed
989803100941	21090A	Esophageal/Rectal Temperature Probe
989803100951	21091A	Skin Surface Temperature Probe
989803100961	21093A	Esophageal/Stethoscope Temperature Probe
989803100971	21094A	Esophageal/Stethoscope Temperature Probe
989803100981	21095A	Esophageal/Stethoscope Temperature Probe
989803100991	21096A	Foley Catheter Temperature Probe
989803101001	21097A	Foley Catheter Temperature Probe
989803105321	M1837A	Esophageal/Rectal Temperature Probe
989803100881	21075A	Esophageal/Rectal Temperature Probe
989803100891	21076A	Esophageal/Rectal Temperature Probe
989803100901	21078A	Skin Surface Temperature Probe
989803100921	21082A	Long Extension Cable
989803100931	21082B	Short Extension Cable
989803129011	M3538A	Lithium Ion Battery Module
989803101501	40457C	1-Channel Chemical Thermal Paper, Gray
989803101511	40457D	1-Channel Chem/Thermal Paper,40 mm grid
989803138171	989803138171	Defibrillator Chemical/Thermal Paper
989803138181	989803138181	Defibrillator Chemical/Thermal Paper
989803129021	M3541A	Carrying Case for Fusion
989803185181	989803185181	MRx Black Soft Carry Bag Universal
989803174261	989803174261	MRx Black Soft Carry Case Straps
989803131691	M5521A	Color Handle - Green
989803131701	M5522A	Color Handle - Blue
989803131711	M5523A	Color Handle - Yellow
989803131721	M5524A	Color Handle - Rose
989803131731	M5525A	Color Handle - Grey
989803129071	M3537A	Bed Rail Hook
989803139961	M4762A	Q-CPR Compression Sensor Adhesive Pads
989803143341	M4759A	Rect. PdI Electrode Repl. M3535A - Gray
989803145361	M3549A	MRx Wide Bed Rail Hook
989803145571	M4737A	MRx Display Cover
989803146981	989803146981	MRx Data Card and Tray
989803163291	989803163291	CPR Meter Patient Adhesive Pads
989706000032	00-1024-R-US	Tempus Pro, US Package 3
989706000082	00-1026-R-US	Tempus Pro, US Package 2

989706001251	05-2053	Patient Data Email License
989706001261	05-2054	ePCR Export License
989706010010	05-2074	IntelliSpace Corsium Crew
989706010005	05-2071	IntelliSpace Corsium ReachBak, Annual/1yr
989706010002	05-2069	IntelliSpace Corsium Support Centre Account
989706001271	05-2055	12-Lead ECG License (AAMI)
989706001221	05-2026	ST & QT Real Time License
989706001161	05-2009	2-Channel Invasive Pressure License
989706001171	05-2011	2nd Channel Contact Temp License
989706001181	05-2021	Massimo Rainbow SpHb Factory License
989706001191	05-2022	Massimo Rainbow SpMet Factory License
989706001201	05-2023	Massimo Rainbow SpCO Factory License
989706001211	05-2024	Massimo Rainbow PVI Factory License
989706000281	01-1019	Wired Headset
989706000321	01-2017	USB 2-Channel IBP Module
989706000941	01-2182	12-Lead ECG Modular Cable (AAMI) 8ft
989706000901	01-2177	4-Lead ECG Modular Cable (AAMI) 8ft
989706000921	01-2179	6-Lead ECG Modular Cable (AAMI) 8ft
989706000531	01-2068	3-Lead ECG Cable (AAMI) 8ft
989706000541	01-2069	5-Lead ECG Cable (AAMI) 8ft
989706000601	01-2080	Adult Foam ECG Electrodes x10
989706002051	01-2270	Reusable NIBP Cuff - Small Adult Plus
989706002061	01-2271	Reusable NIBP Cuff - Adult Plus
989706002071	01-2272	Reusable NIBP Cuff - Large Adult Plus
989706000701	01-2119	Reusable NIBP Cuff - Small Adult
989706000231	01-1002	Reusable NIBP Cuff - Adult
989706000241	01-1003	Reusable NIBP Cuff - Large Adult
989706000291	01-1032	Reusable NIBP Cuff - Adult Thigh
989706000251	01-1004	Reusable NIBP Cuff - Child
989706000331	01-2021	Reusable NIBP Cuff - Infant
989706001001	01-2230	Disposable NIBP Cuff - Infant x20
989706001011	01-2231	Disposable NIBP Cuff - Child x20
989706001021	01-2232	Disposable NIBP Cuff - Small Adult x20
989706001031	01-2233	Disposable NIBP Cuff - Adult x20
989706001041	01-2234	Disposable NIBP Cuff - Large Adult x20
989706001051	01-2235	Disposable NIBP Cuff - Thigh x20
989706000341	01-2030	Single Use Neonate BP Cuff (3-6cm)
989706000351	01-2031	Single Use Neonate BP Cuff (4-8cm)
989706000361	01-2032	Single Use Neonate BP Cuff (6-11cm)
989706000371	01-2033	Single Use Neonate BP Cuff (7-13cm)
989706000381	01-2034	Single Use Neonate BP Cuff (8-15cm)
989706000591	01-2079	Contact Temp Adaptor Cable
989706000581	01-2078	Disposable Contact Temp Probe x20
989706000861	01-2153	Reusable Contact Temp Probe
989706000321	01-2017	USB 2-Channel IBP Module

989706000401	01-2048	2-Channel Invasive Pressure Adaptor 8ft
989706000691	01-2113	Transpac & ArtLine Transducer Adaptor
989706000681	01-2108	2-Channel Invasive Pressure Universal Cable
989706000421	01-2051	Tempus Pro Lithium-ion Battery
989706000411	01-2049	Tempus Mains Power Supply
989706000451	01-2055	Mains Cable - USA (Earthed)
989706000431	01-2053	Tempus Pro Vehicle Adaptor
989706000271	01-1012	Tempus Pro battery charger
989706000891	01-2161	2-Core Battery Charger Cable - US
989706001231	05-2036	Tempus Pro Pouch Rail System - Left
989706001061	01-2241	Saddlebag for Tempus Pro - Left
989706001741	05-2039	Tempus Pro Pouch Rail System - Right
989706001731	01-2238	Saddlebag for Tempus Pro - Right
989706001241	05-2038	Tempus Pro Shoulder Strap & Kit
989706000971	01-2200	Tempus Pro Shoulder Strap
989706001071	01-2244	Tempus Pro SmartMount
989706001901	01-2035	Tempus Pro Litter/Pole Clamp
989706000961	01-2187	Printer Paper Roll with 110mm Grid x10
989706001441	43-2001	Tempus Pro User-Operator Manual CD-ROM
989706001451	43-2003	Tempus Pro Maintenance Manual CD-ROM
989706001671	989706001671	Tempus ALS Manual Package 2
989706001661	989706001661	Tempus ALS Man Package 1
989706000032	989706000032	Tempus Pro, US Package 3
989706000081	989706000081	Tempus Pro, US Package 2
989706001681	989706001681	Tempus LS Man Defibrillator
989706001691	989706001691	Tempus ALS Man, US DEMO Package 4
989706001251	989706001251	Patient Data Email Licence
989706001261	989706001261	ePCR Export Licence
989706010004	989706010004	IntelliSpace Corsium ECG (24*7)
989706010005	989706010005	IntelliSpace Corsium ReachBak (24*7)
989706010002	989706010002	IntelliSpace Corsium Support Centre Acc
989706001271	989706001271	12-Lead ECG Licence (AAMI)
989706001221	989706001221	ST & QT Real Time Licence
989706001161	989706001161	2-Channel Invasive Pressure Licence
989706001171	989706001171	2nd Channel Contact Temp Licence
989706001181	989706001181	Masimo Rainbow SpHb Factory License
989706001191	989706001191	Masimo Rainbow SpMet Factory License
989706001201	989706001201	Masimo Rainbow SpCO Factory License
989706001211	989706001211	Masimo Rainbow PVI Factory License
989706000391	989706000391	USB C-MAC S Imager Video Laryngoscope
989706000301	989706000301	Video Laryngoscope Blade - Size 3
989706000311	989706000311	Video Laryngoscope Blade - Size 4
989706000511	989706000511	Video Laryngoscope D Blade
989706010080	989706010080	CPR Sensor

989706010100	989706010100	CPR Sensor - Single Use Adh Pads x5
989706001601	989706001601	USB 3.5MHz Gen Abdominal U/S Probe (GP)
989706001611	989706001611	USB 7.5MHz Vascular U/S Probe (LP)
989706000281	989706000281	Wired Headset
989706010110	989706010110	USB to USB cable
989706000321	989706000321	USB 2-Channel IBP Module
989706001141	989706001141	Tempus LS Defib Simulator
989706010090	989706010090	4G Dongle Kit
989706000941	989706000941	12-Lead ECG Modular Cable (AAMI) 8ft
989706000901	989706000901	4-Lead ECG Modular Cable (AAMI) 8ft
989706000921	989706000921	6-Lead ECG Modular Cable (AAMI) 8ft
989706000531	989706000531	3-Lead ECG Cable (AAMI) 8ft
989706000991	989706000991	3-Lead Neo ECG Modular Cable (AAMI) 6ft
989706000601	989706000601	Adult Foam ECG Electrodes x10
989706010040	989706010040	Tempus LS Electrodes-Adult
989706010050	989706010050	Tempus LS Electrodes-Pediatric
989706000521	989706000521	Neonate NIBP Hose Adaptor 0.4ft
989706002051	989706002051	Reusable NIBP Cuff - Small Adult Plus
989706002061	989706002061	Reusable NIBP Cuff - Adult Plus
989706002071	989706002071	Reusable NIBP Cuff - Large Adult Plus
989706000701	989706000701	Reusable NIBP Cuff - Small Adult
989706000231	989706000231	Reusable NIBP Cuff - Adult
989706000241	989706000241	Reusable NIBP Cuff - Large Adult
989706000291	989706000291	Reusable NIBP Cuff - Adult Thigh
989706000251	989706000251	Reusable NIBP Cuff - Child
989706000331	989706000331	Reusable NIBP Cuff - Infant
989706001001	989706001001	Disposable NIBP Cuff - Infant x20
989706001011	989706001011	Disposable NIBP Cuff - Child x20
989706001021	989706001021	Disposable NIBP Cuff - Small Adult x20
989706001031	989706001031	Disposable NIBP Cuff - Adult x20
989706001041	989706001041	Disposable NIBP Cuff - Large Adult x20
989706001051	989706001051	Disposable NIBP Cuff - Thigh x20
989706000341	989706000341	Single Use Neonate BP Cuff (3-6cm)
989706000351	989706000351	Single Use Neonate BP Cuff (4-8cm)
989706000361	989706000361	Single Use Neonate BP Cuff (6-11cm)
989706000371	989706000371	Single Use Neonate BP Cuff (7-13cm)
989706000381	989706000381	Single Use Neonate BP Cuff (8-15cm)
989706000621	989706000621	Masimo Rainbow RC25-4RA 25-Pin 4ft
989706000851	989706000851	MasimoSET Rainbow Cable 12ft RC25-12RA
989706010120	989706010120	Masimo Rainbow Cable 4ft 25-Pin R/A EMS
989706001621	989706001621	Masimo RD Rainbow 5ft 25-Pin R/A
989706002021	989706002021	Masimo RD rainbow SET RA25 - 12, 12ft
989706002031	989706002031	Masimo RD rainbow SET RA25 - 08, 8ft
989706002041	989706002041	Masimo RD to M-LNC Adapter Cable, 1.5ft

989706000631	989706000631	MasimoSET M-LNCS DBI Adt Reusable Sensor
989706000711	989706000711	MasimoSET M-LNCS DCI Adt 3ft - Clip
989706000721	989706000721	MasimoSET M-LNCS DCI-P Ped 3ft - Clip
989706000611	989706000611	Masimo Rainbow DCI Adult-Clip 3ft
989706000661	989706000661	MasimoRainbow DCI SC 400 Adt 3ft - Clip
989706000841	989706000841	Masimo Rainbow DCIP Ped 3ft - Clip
989706000831	989706000831	Masimo Rainbow DCIP SC-400 Ped 3ft - Adh
989706001911	989706001911	Masimo RD SET DCI Adt Sensor 3ft
989706001921	989706001921	Masimo RD SET DCI-P Ped Sensor 3ft
989706001631	989706001631	Masimo RD DBI Adult Reusable Sensor 3ft
989706000641	989706000641	MasimoSET M-LNCS Adtx-3 Adt 3ft - Adh
989706000651	989706000651	MasimoSET M-LNCS Neo-3 Neo 3ft - Adh
989706000671	989706000671	MasimoSET M-LNCS Pdtx-3 Ped 3ft - Adh
989706000731	989706000731	MasimoSET M-LNCS INF-3 Inf 3ft - Adh
989706000741	989706000741	MasimoSET M-LNCS NEOPT-3 Neo 3ft - Adh
989706000751	989706000751	Masimo Rainbow R1 25 Adult 1ft - Adh
989706000761	989706000761	Masimo Rainbow R1 20 Ped 1ft - Adh
989706000771	989706000771	Masimo Rainbow R1 20L Inf 1ft - Adh
989706000781	989706000781	Masimo Rainbow R1 25L Neo/Adt 1ft - Adh
989706000791	989706000791	Masimo Rainbow R25 Adt 1ft - Adh
989706000801	989706000801	Masimo Rainbow R20 Ped 1ft - Adh
989706000811	989706000811	Masimo Rainbow R20-L Inf 1ft - Adh
989706000821	989706000821	Masimo Rainbow R25-L Neo/Adt 1ft - Adh
989706001931	989706001931	Masimo RD SET Adt CS-2 2ft - Adh
989706001941	989706001941	Masimo RD SET Adt CS-3 3ft - Adh
989706001951	989706001951	Masimo RD SET Pdt CS-2 2ft - Adh
989706001961	989706001961	Masimo RD SET Pdt CS-3 3ft - Adh
989706001971	989706001971	Masimo RD SET Inf CS-3 3ft - Adh
989706001981	989706001981	Masimo RD SET Neo CS-3 3ft - Adh
989706001991	989706001991	Masimo RD SET NeoPt CS-3 3ft - Adh
989706002001	989706002001	Masimo RD rainbow SET-2 Adt 2ft - Adh
989706002011	989706002011	Masimo RD rainbow SET-2 Pdt 2ft - Adh
989803129731	989803129731	SMART CAPNOLINE O2, PEDIATRIC
989803129751	989803129751	SMART CAPNOLINE O2 plus, ADULT, intermed
989803129761	989803129761	SMART CAPNOLINE, PEDIATRIC
989803129781	989803129781	SMART CAPNOLINE plus, ADULT, intermed
989803179101	989803179101	Nasal Filterline O2 Adult
989803179121	989803179121	Nasal Filterline O2 Pediatric
989803131641	989803131641	NIV Line /Adult
989803131651	989803131651	NIV Line / Pediatric
989803105531	989803105531	FilterLine Set Adult/Pedi

989803105561	989803105561	FilterLine H Set Infant/Neonatal
989706000591	989706000591	Contact Temp Adaptor Cable
989706000581	989706000581	Disposable Contact Temp Probe x20
989706000861	989706000861	Reusable Contact Temp Probe
989706000321	989706000321	USB 2-Channel IBP Module
989706000681	989706000681	2-Channel Invasive Pressure Licence
989706000401	989706000401	2-Channel Invasive Pressure Adaptor 8ft
989706000691	989706000691	Transpac & ArtLine Transducer Adaptor
989706010060	989706010060	IBP Cable Edwards
989706000421	989706000421	Tempus Pro Lithium-ion Battery
989706001101	989706001101	Tempus LS Battery
989706000411	989706000411	Tempus Mains Power Supply
989706000451	989706000451	Mains Cable - USA (Earthed)
989706000431	989706000431	Tempus Pro Vehicle Adaptor
989706000271	989706000271	Tempus Pro battery charger
989706000891	989706000891	2-Core Battery Charger Cable - US
989706001231	989706001231	Tempus Pro Pouch Rail System - Left
989706001061	989706001061	Saddlebag for Tempus Pro - Left
989706001741	989706001741	Tempus Pro Pouch Rail System - Right
989706001731	989706001731	Saddlebag for Tempus Pro - Right
989706001241	989706001241	Tempus Pro Shoulder Strap & Kit
989706000971	989706000971	Tempus Pro Shoulder Strap
989706001071	989706001071	Tempus Pro SmartMount
989706001111	989706001111	Tempus LS SmartMount
989706001901	989706001901	Tempus Pro Litter/Pole Clamp
989706010130	989706010130	Tempus LS Mount Claw Adapter Kit
989706000961	989706000961	Printer Paper Roll with 110mm Grid x10
989803207791	989803207791	1-year Onsite Warranty
989803207801	989803207801	3-Year Biomed Parts Warranty
891098	891098_A01	A01 1 Day
891098	891098_A02	A02 1/2 Day
891098	891099_A01	A01 1 Day
989706001441	989706001441	Tempus Pro User-Operator Manual CD-ROM
989706001451	989706001451	Tempus Pro Maintenance Manual CD-ROM
989706001461	989706001461	English
989706001471	989706001471	French
989706001481	989706001481	German
989706001491	989706001491	Norwegian
989706001501	989706001501	Spanish
989706001511	989706001511	Dutch
989706001521	989706001521	Italian
989706001531	989706001531	Swedish
989706002251	989706002251	Finnish
989706002261	989706002261	Danish
989706002271	989706002271	Polish

989706002281	989706002281	Czech
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Naspo List Price	Discount	Net Price	Notes/Status
2799.00	35.00	1819.35	Temporarily unavailable in the US by Philips
25.00	35.00	16.25	FAA Battery available as a supply item
3320.00	35.00	2158.00	Temporarily unavailable in the US by Philips
25.00	35.00	16.25	FAA Battery available as a supply item
1952.00	35.00	1268.80	Active
170.00	35.00	110.50	Active
23.00	35.00	14.95	Active
147.00	35.00	95.55	Active
227.00	35.00	147.55	Active
0.00	35.00	0.00	Active
180.00	35.00	117.00	Active
204.00	35.00	132.60	Active
1354.00	38.00	839.48	Active
101.00	38.00	62.62	Active
35.00	38.00	21.70	Active
227.00	38.00	140.74	Active
0.00	38.00	0.00	Active
158.00	38.00	97.96	Active
310.00	35.00	201.50	Active
1295.00	35.00	841.75	Discontinued
155.00	35.00	100.75	Active
46.00	35.00	29.90	Active
208.00	35.00	135.20	Active
39.00	35.00	25.35	Active
97.00	35.00	63.05	Active
305.00	35.00	198.25	Active
51.00	35.00	33.15	Active
270.00	35.00	175.50	Active
261.00	35.00	169.65	Active
37.00	35.00	24.05	Active
500.00	35.00	325.00	Active
23.00	35.00	14.95	Active
451.00	35.00	293.15	Active
0.00	35.00	0.00	Active
26.00	35.00	16.90	Active
305.00	35.00	198.25	Active
19.00	35.00	12.35	Active
48.00	35.00	31.20	Active
56.00	35.00	36.40	Active
176.00	35.00	114.40	Active

105.00	35.00	68.25	Active
369.00	35.00	239.85	Active
5.00	35.00	3.25	Active
23.00	35.00	14.95	Active
84.00	35.00	54.60	Active
34.00	35.00	22.10	Active
34.00	35.00	22.10	Active
16.00	35.00	10.40	Active
169.00	35.00	109.85	Active
58.00	35.00	37.70	Active
34.00	35.00	22.10	Active
29.00	35.00	18.85	Active
29.00	35.00	18.85	Active
11.00	35.00	7.15	Active
469.00	35.00	304.85	Active
440.00	35.00	286.00	Active
227.00	35.00	147.55	Active
133.00	35.00	86.45	Active
112.00	35.00	72.80	Active
253.00	35.00	164.45	Active
147.00	35.00	95.55	Active
29.00	35.00	18.85	Active
243.00	35.00	157.95	Active
250.00	35.00	162.50	Active
98.00	35.00	63.70	Active
164.00	35.00	106.60	Active
160.00	35.00	104.00	Active
0.00	35.00	0.00	Active
2570.00	35.00	1670.50	Active
6175.00	35.00	4013.75	Active
2.00	35.00	1.30	Active
6165.00	35.00	4007.25	Active
0.00	35.00	0.00	Active
1025.00	35.00	666.25	Active
2055.00	35.00	1335.75	Active
2.00	35.00	1.30	Active
0.00	35.00	0.00	Active
215.00	35.00	139.75	Active
4100.00	35.00	2665.00	Active
2.00	35.00	1.30	Active
67.00	35.00	43.55	Active
0.00	35.00	0.00	Active
2.00	35.00	1.30	Active
92.00	35.00	59.80	Active
139.00	35.00	90.35	Discontinued
22.00	35.00	14.30	Active
143.00	35.00	92.95	Active

66.00	35.00	42.90	Active
27.00	35.00	17.55	Active
36.00	35.00	23.40	Active
67.00	35.00	43.55	Active
108.00	35.00	70.20	Active
84.00	35.00	54.60	Active
91.00	35.00	59.15	Active
29.00	35.00	18.85	Active
23.00	35.00	14.95	Discontinued
11.00	35.00	7.15	Discontinued
103.00	35.00	66.95	Discontinued
23.00	35.00	14.95	Discontinued
5.00	35.00	3.25	Discontinued
276.00	35.00	179.40	Active
23.00	35.00	14.95	Discontinued
231.00	35.00	150.15	Discontinued
150.00	35.00	97.50	Discontinued
110.00	35.00	71.50	Active
51.00	35.00	33.15	Discontinued
307.00	35.00	199.55	Active
150.00	35.00	97.50	Discontinued
277.00	35.00	180.05	Active
59.00	35.00	38.35	Active
35.00	35.00	22.75	Active
44.00	35.00	28.60	Active
173.00	35.00	112.45	Active
271.00	23.00	208.67	Active
143.00	23.00	110.11	Active
290.00	23.00	223.30	Active
310.00	23.00	238.70	Active
155.00	23.00	119.35	Active
420.00	23.00	323.40	Active
180.00	23.00	138.60	Active
315.00	23.00	242.55	Active
129.00	23.00	99.33	Active
142.00	23.00	109.34	Active
132.00	23.00	101.64	Active
125.00	23.00	96.25	Active
180.00	35.00	117.00	Active
731.00	23.00	562.87	Discontinued
116.00	23.00	89.32	Active
194.00	23.00	149.38	Active
185.00	23.00	142.45	Active
113.00	23.00	87.01	Active
104.00	23.00	80.08	Active
268.00	23.00	206.36	Active
116.00	23.00	89.32	Active

104.00	23.00	80.08	Active
120.00	23.00	92.40	Active
140.00	23.00	107.80	Active
150.15	23.00	115.62	Discontinued
116.55	23.00	89.74	Discontinued
198.45	23.00	152.81	Discontinued
127.05	23.00	97.83	Discontinued
264.00	23.00	203.28	Active
264.00	23.00	203.28	Active
264.00	23.00	203.28	Active
264.00	23.00	203.28	Active
120.00	23.00	92.40	Active
180.00	23.00	138.60	Active
244.00	23.00	187.88	Active
297.00	23.00	228.69	Active
225.00	23.00	173.25	Active
225.00	23.00	173.25	Active
113.00	23.00	87.01	Active
92.00	23.00	70.84	Active
210.00	23.00	161.70	Active
264.00	23.00	203.28	Active
276.00	23.00	212.52	Active
73.00	23.00	56.21	Active
69.00	23.00	53.13	Active
169.05	23.00	130.17	Discontinued
297.15	23.00	228.81	Discontinued
38.85	23.00	29.91	Discontinued
42.00	23.00	32.34	Discontinued
47.25	23.00	36.38	Discontinued
57.75	23.00	44.47	Discontinued
81.90	23.00	63.06	Discontinued
36.00	23.00	27.72	Active
42.00	23.00	32.34	Active
42.00	23.00	32.34	Active
51.00	23.00	39.27	Active
66.00	23.00	50.82	Active
27.00	23.00	20.79	Active
29.00	23.00	22.33	Active
34.00	23.00	26.18	Active
32.00	23.00	24.64	Active
40.00	23.00	30.80	Active
33.00	23.00	25.41	Active
45.00	23.00	34.65	Active
52.00	23.00	40.04	Active
84.00	23.00	64.68	Active
65.00	23.00	50.05	Active
67.00	23.00	51.59	Active

72.00	23.00	55.44	Active
88.00	23.00	67.76	Active
72.00	23.00	55.44	Active
98.00	23.00	75.46	Active
85.00	23.00	65.45	Active
343.40	23.00	264.42	Active
534.29	23.00	411.40	Active
686.80	23.00	528.84	Active
539.34	23.00	415.29	Active
539.34	23.00	415.29	Active
493.89	23.00	380.30	Active
493.89	23.00	380.30	Active
161.00	23.00	123.97	Active
150.00	23.00	115.50	Active
206.00	23.00	158.62	Active
216.00	23.00	166.32	Active
207.00	23.00	159.39	Active
214.00	23.00	164.78	Active
211.00	23.00	162.47	Active
161.00	23.00	123.97	Active
98.00	23.00	75.46	Discontinued
139.00	23.00	107.03	Discontinued
198.00	23.00	152.46	Discontinued
52.00	23.00	40.04	Active
60.00	23.00	46.20	Active
415.00	23.00	319.55	Active
36.00	23.00	27.72	Active
191.00	23.00	147.07	Active
62.00	23.00	47.74	Active
487.00	23.00	374.99	Active
355.00	23.00	273.35	Active
345.00	23.00	265.65	Active
30.00	35.00	19.50	Active
16.00	23.00	12.32	Material Discontinued as part of MRx shutdown effective 5/10/2017
16.00	23.00	12.32	Material Discontinued as part of MRx shutdown effective 5/10/2017
16.00	23.00	12.32	Material Discontinued as part of MRx shutdown effective 5/10/2017
16.00	23.00	12.32	Material Discontinued as part of MRx shutdown effective 5/10/2017
16.00	23.00	12.32	Material Discontinued as part of MRx shutdown effective 5/10/2017
26.00	23.00	20.02	Active
54.00	23.00	41.58	Active
75.00	23.00	57.75	Active
64.00	23.00	49.28	Active
88.00	23.00	67.76	Active
108.00	23.00	83.16	Active
50.00	23.00	38.50	Active
28,000.00	20.00	22,400.00	Active
30,500.00	20.00	24,400.00	Active

1.00	20.00	0.80	Active
1.00	20.00	0.80	Active
2.00	20.00	1.60	Active
750.00	20.00	600.00	Active
5,000.00	20.00	4,000.00	Active
3,250.00	20.00	2,600.00	Active
500.00	20.00	400.00	Active
2,500.00	20.00	2,000.00	Active
1,000.00	20.00	800.00	Active
4,000.00	20.00	3,200.00	Active
3,050.00	20.00	2,440.00	Active
3,250.00	20.00	2,600.00	Active
1,200.00	20.00	960.00	Active
50.00	20.00	40.00	Active
2,900.00	20.00	2,320.00	Active
525.00	20.00	420.00	Active
315.00	20.00	252.00	Active
225.00	20.00	180.00	Active
200.00	20.00	160.00	Active
240.00	20.00	192.00	Active
15.00	20.00	12.00	Active
46.00	20.00	36.80	Active
56.00	20.00	44.80	Active
76.00	20.00	60.80	Active
45.00	20.00	36.00	Active
55.00	20.00	44.00	Active
75.00	20.00	60.00	Active
80.00	20.00	64.00	Active
50.00	20.00	40.00	Active
55.00	20.00	44.00	Active
170.00	20.00	136.00	Active
190.00	20.00	152.00	Active
190.00	20.00	152.00	Active
200.00	20.00	160.00	Active
220.00	20.00	176.00	Active
275.00	20.00	220.00	Active
120.00	20.00	96.00	Active
120.00	20.00	96.00	Active
120.00	20.00	96.00	Active
120.00	20.00	96.00	Active
120.00	20.00	96.00	Active
225.00	20.00	180.00	Active
430.00	20.00	344.00	Active
200.00	20.00	160.00	Active
2,900.00	20.00	2,320.00	Active

370.00	20.00	296.00	Active
175.00	20.00	140.00	Active
400.00	20.00	320.00	Active
600.00	20.00	480.00	Active
325.00	20.00	260.00	Active
35.00	20.00	28.00	Active
200.00	20.00	160.00	Active
250.00	20.00	200.00	Active
50.00	20.00	40.00	Active
75.00	20.00	60.00	Active
450.00	20.00	360.00	Active
75.00	20.00	60.00	Active
450.00	20.00	360.00	Active
150.00	20.00	120.00	Active
40.00	20.00	32.00	Active
1,600.00	20.00	1,280.00	Active
1,500.00	20.00	1,200.00	Active
65.00	20.00	52.00	Active
125.00	20.00	100.00	Active
125.00	20.00	100.00	Active
36,500.00	20.00	29,200.00	Proposed Add
39,000.00	20.00	31,200.00	Proposed Add
28,000.00	20.00	22,400.00	Proposed Add
28,000.00	20.00	22,400.00	Proposed Add
9,000.00	20.00	7,200.00	Proposed Add
36,500.00	20.00	29,200.00	Proposed Add
1.00	20.00	0.80	Proposed Add
1.00	20.00	0.80	Proposed Add
150.00	20.00	120.00	Proposed Add
750.00	20.00	600.00	Proposed Add
5,000.00	20.00	4,000.00	Proposed Add
3,250.00	20.00	2,600.00	Proposed Add
500.00	20.00	400.00	Proposed Add
2,500.00	20.00	2,000.00	Proposed Add
1,000.00	20.00	800.00	Proposed Add
4,000.00	20.00	3,200.00	Proposed Add
3,050.00	20.00	2,440.00	Proposed Add
3,250.00	20.00	2,600.00	Proposed Add
1,200.00	20.00	960.00	Proposed Add
8,950.00	20.00	7,160.00	Proposed Add
200.00	20.00	160.00	Proposed Add
200.00	20.00	160.00	Proposed Add
200.00	20.00	160.00	Proposed Add
1,200.00	20.00	960.00	Proposed Add

80.00	20.00	64.00	Proposed Add
10,000.00	20.00	8,000.00	Proposed Add
10,000.00	20.00	8,000.00	Proposed Add
50.00	20.00	40.00	Proposed Add
226.00	20.00	180.80	Proposed Add
2,900.00	20.00	2,320.00	Proposed Add
2,900.00	20.00	2,320.00	Proposed Add
525.00	20.00	420.00	Proposed Add
525.00	20.00	420.00	Proposed Add
315.00	20.00	252.00	Proposed Add
225.00	20.00	180.00	Proposed Add
200.00	20.00	160.00	Proposed Add
215.00	20.00	172.00	Proposed Add
15.00	20.00	12.00	Proposed Add
46.00	20.00	36.80	Proposed Add
51.00	20.00	40.80	Proposed Add
20.00	20.00	16.00	Proposed Add
46.00	20.00	36.80	Proposed Add
56.00	20.00	44.80	Proposed Add
76.00	20.00	60.80	Proposed Add
45.00	20.00	36.00	Proposed Add
55.00	20.00	44.00	Proposed Add
75.00	20.00	60.00	Proposed Add
80.00	20.00	64.00	Proposed Add
50.00	20.00	40.00	Proposed Add
55.00	20.00	44.00	Proposed Add
170.00	20.00	136.00	Proposed Add
190.00	20.00	152.00	Proposed Add
190.00	20.00	152.00	Proposed Add
200.00	20.00	160.00	Proposed Add
220.00	20.00	176.00	Proposed Add
275.00	20.00	220.00	Proposed Add
120.00	20.00	96.00	Proposed Add
120.00	20.00	96.00	Proposed Add
120.00	20.00	96.00	Proposed Add
120.00	20.00	96.00	Proposed Add
120.00	20.00	96.00	Proposed Add
299.00	20.00	239.20	Proposed Add
369.00	20.00	295.20	Proposed Add
379.00	20.00	303.20	Proposed Add
400.00	20.00	320.00	Proposed Add
452.00	20.00	361.60	Proposed Add
383.00	20.00	306.40	Proposed Add
134.00	20.00	107.20	Proposed Add

370.00	20.00	296.00	Proposed Add
329.00	20.00	263.20	Proposed Add
349.00	20.00	279.20	Proposed Add
950.00	20.00	760.00	Proposed Add
1,895.00	20.00	1,516.00	Proposed Add
1,100.00	20.00	880.00	Proposed Add
1,895.00	20.00	1,516.00	Proposed Add
423.00	20.00	338.40	Proposed Add
452.00	20.00	361.60	Proposed Add
510.00	20.00	408.00	Proposed Add
399.00	20.00	319.20	Proposed Add
499.00	20.00	399.20	Proposed Add
399.00	20.00	319.20	Proposed Add
499.00	20.00	399.20	Proposed Add
549.00	20.00	439.20	Proposed Add
1,399.00	20.00	1,119.20	Proposed Add
1,399.00	20.00	1,119.20	Proposed Add
1,599.00	20.00	1,279.20	Proposed Add
1,599.00	20.00	1,279.20	Proposed Add
769.00	20.00	615.20	Proposed Add
1,099.00	20.00	879.20	Proposed Add
1,099.00	20.00	879.20	Proposed Add
769.00	20.00	615.20	Proposed Add
608.00	20.00	486.40	Proposed Add
603.00	20.00	482.40	Proposed Add
608.00	20.00	486.40	Proposed Add
603.00	20.00	482.40	Proposed Add
755.00	20.00	604.00	Proposed Add
755.00	20.00	604.00	Proposed Add
800.00	20.00	640.00	Proposed Add
2,414.00	20.00	1,931.20	Proposed Add
2,414.00	20.00	1,931.20	Proposed Add
555.52	20.00	444.42	Proposed Add
555.52	20.00	444.42	Proposed Add
508.71	20.00	406.97	Proposed Add
508.71	20.00	406.97	Proposed Add
560.32	20.00	448.26	Proposed Add
560.32	20.00	448.26	Proposed Add
508.71	20.00	406.97	Proposed Add
508.71	20.00	406.97	Proposed Add
353.70	20.00	282.96	Proposed Add

707.40	20.00	565.92	Proposed Add
225.00	20.00	180.00	Proposed Add
430.00	20.00	344.00	Proposed Add
200.00	20.00	160.00	Proposed Add
2,900.00	20.00	2,320.00	Proposed Add
400.00	20.00	320.00	Proposed Add
370.00	20.00	296.00	Proposed Add
175.00	20.00	140.00	Proposed Add
279.00	20.00	223.20	Proposed Add
600.00	20.00	480.00	Proposed Add
525.00	20.00	420.00	Proposed Add
325.00	20.00	260.00	Proposed Add
35.00	20.00	28.00	Proposed Add
200.00	20.00	160.00	Proposed Add
250.00	20.00	200.00	Proposed Add
50.00	20.00	40.00	Proposed Add
75.00	20.00	60.00	Proposed Add
450.00	20.00	360.00	Proposed Add
75.00	20.00	60.00	Proposed Add
450.00	20.00	360.00	Proposed Add
150.00	20.00	120.00	Proposed Add
40.00	20.00	32.00	Proposed Add
1,600.00	20.00	1,280.00	Proposed Add
900.00	20.00	720.00	Proposed Add
1,500.00	20.00	1,200.00	Proposed Add
750.00	20.00	600.00	Proposed Add
65.00	20.00	52.00	Proposed Add
1.00	20.00	0.80	Proposed Add
1.00	20.00	0.80	Proposed Add
0.00	20.00	0.00	Proposed Add
0.00	20.00	0.00	Proposed Add
0.00	20.00	0.00	Proposed Add
125.00	20.00	100.00	Proposed Add
125.00	20.00	100.00	Proposed Add
1.00	20.00	0.80	Proposed Add
1.00	20.00	0.80	Proposed Add
1.00	20.00	0.80	Proposed Add
1.00	20.00	0.80	Proposed Add
1.00	20.00	0.80	Proposed Add
1.00	20.00	0.80	Proposed Add
1.00	20.00	0.80	Proposed Add
1.00	20.00	0.80	Proposed Add
1.00	20.00	0.80	Proposed Add
1.00	20.00	0.80	Proposed Add
1.00	20.00	0.80	Proposed Add

1.00	20.00	0.80	Proposed Add
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[Portfolios](#) > [Automatic External Defibrillator \(AED\) & Accessories \(2017 - 2022\)](#) > Philips Healthcare

Philips Healthcare



Expiration

10/04/2021

Inception

12/17/2017

[Download Model PA](#)

Description

Lead State Master Agreement # OK-SW-300

Documents

Philips Executed Master Agreement
Philips Price List – Updated August 2020
Philips Model PA (10-5-17)
Philips Authorized Dealers2-2-2018
Philips Proposal
Philips Amendment-1
Philips Amendment-2
Phillips Renewal 1 (September 2018)
Phillips Renewal 2 (August 2019)
Phillips Renewal 3 (August 2020)

Contact Information

Name: Laura Hays

Phone: [617-245-5565](tel:617-245-5565)

Email: laura.hays@philips.com

Website: www.usa.philips.com/healthcare/solutions/emergency-care-resuscitation

Automatic External Defibrillator (AED) & Accessories (2017 - 2022)

State Participating Addenda

A Participating Addendum (PA) is generally used by a state Chief Procurement Official (CPO) to establish a state contract tied to a specific NASPO ValuePoint master agreement. The PA identifies unique terms and conditions specific to a state and identifies state agencies and other eligible entities in the state that are authorized to participate in the agreement. A state CPO may issue PAs that allow participation as follows:

- *Statewide – provides for participation by all state and local government agencies and other eligible entities within the state*
- *State only – provides for participation only by state agencies*
- *Other eligible entities only – provides for participation by local government agencies and other eligible entities, but prohibits participation by state agencies*

Please review the Participating Addendum for eligibility details.

Completed PAs

State of Alaska

State of Arkansas

State of Connecticut

State of Hawaii

State of Iowa

State of Minnesota

State of Missouri

State of North Carolina

State of North Dakota

State of Oklahoma

State of Pennsylvania

State of Rhode Island

State of South Dakota

State of Virginia

State of Washington

State of Wisconsin

For questions related to participation in NASPO ValuePoint master agreements, please contact the Cooperative Contract Coordination team at ccc@naspovaluepoint.org.

Other Eligible Entity Participation

For states that do not use a Participating Addendum, or use a Participating Addendum covering only certain entities, other eligible entities may participate in a master agreement as described in an Eligible Entity Participation Document provided by NASPO ValuePoint.

Please review the Eligible Entity Participating Document for eligibility details.

Eligible Entity Participation Documents

State of Arizona
State of Arkansas
State of California
State of Illinois
State of Indiana
State of Kansas
State of Maryland
State of Michigan
State of Montana
State of New Jersey
State of New Mexico
State of North Carolina
State of Ohio
State of Wisconsin
State of Wyoming

For questions related to participation in NASPO ValuePoint master agreements, please contact the Cooperative Contract Coordination team at ccc@naspovaluepoint.org.

[Contact NASPO ValuePoint to learn how you can execute a Participating Addendum.](#)

Didn't find what you need [click here](#)

DISCLAIMER: The documents on the NASPO ValuePoint website are for informational/ convenience purposes only. Official documents are maintained by the lead state (or participating entity in the case of participating addenda). In the event of any conflict between the documents on this site and those maintained by the lead state or participating entity, the official documents maintained by the lead state or participating entity govern.

Please note that some documents may be absent or incorrect. Please send all feedback and suggestions for improvement to our website team at webmaster@NASPOValuePoint.org

Thank you.



One Beat CPR
3151 Executive Way
Miramar FL 33025
United States

Quote

#QUO4681

03/12/2021

Bill To

Stephanie Woodbury
Town of Pembroke Park
3150 SW 52nd Avenue
Pembroke Park FL 33023
United States

Ship To

Stephanie Woodbury
Town of Pembroke Park
3150 SW 52nd Avenue
Pembroke Park FL 33023
United States

TOTAL

\$1,295.00

Expires: 04/11/2021

Expires	Exp. Close	Shipping Attention	Sales Rep	Partner	Shipping Method
04/11/2021	03/12/2021	Stephanie Woodbury	Dan Andrade		FedEx Ground

QTY	Item	Options	Rate	Amount
1	P-861304 Philips HeartStart FRx Defibrillator Unit		\$1,295.00	\$1,295.00
	Description Purchase Includes: FRx AED unit (8 year warranty) Owners Manual New Battery (4 year warranty) 1 Set of SMART Pads II (2 year warranty) Carry Case Physician's Prescription (Required by FDA) Quick Reference Guide			

Subtotal	\$1,295.00
Shipping Costs	\$0.00
Tax Total (%)	
Total	\$1,295.00



1 of 1

Confidential Proprietary Information

NASPO ValuPoint

SW17300

8/10/2020

Philips Product	Legacy Product	Product Description
861388	861388	HeartStart FR3 Defibrillator, Text
861388	861388_A01	A01 FAA Compliant Battery
861389	861389	HeartStart FR3 Defibrillator, ECG
861389	861389_A01	A01 FAA Compliant Battery
861304	861304	HeartStart FRx Defibrillator
861304	861304_A01	A01 FRx Aviation Bundle
861304	861304_A04	A04 FRx Aviation SWA, No Case
861304	861304_C01	C01 Standard Carry Case
861304	861304_C03	C03 Hard Case
861304	861304_C04	C04 No Carry Case
861304	861304_R01	R01 FRx Ready-Pack
861304	861304_R02	R02 FRx Ready-Pack Aviation
861282	M5066A	HeartStart Defibrillator, HS1
861282	M5066A_C01	C01 HS1 Standard Carry Case
861282	M5066A_C02	C02 HS1 Slim Carry Case
861282	M5066A_C03	C03 Hard Case
861282	M5066A_C04	C04 No Carry Case
861282	M5066A_R01	R01 Ready-Pack
861394	861394	Battery Charger, FR3 Training Battery
989803149941	989803149941	QCPR METER, BUNDLE ASSY
989803149951	989803149951	Cable Link, FR3 to Q-CPR Meter
989803149981	989803149981	SMART Pads III, 1 set
989803149991	989803149991	SMART Pads III, 5 sets
989803150011	989803150011	Pad Sentry, FR3
989803150031	989803150031	Infant/Child Key, FR3
989803150041	989803150041	3-Lead ECG Cable, FR3, AAMI
989803150111	989803150111	Fast Response Kit, FR3
989803150161	989803150161	Primary Battery, FR3
989803150171	989803150171	FAA Compliant Battery, FR3
989803150211	989803150211	Bottom Case Insert for FR3 Case
989803150241	989803150241	Rechargeable clinical use battery, FR3
989803162231	989803162231	CPR Meter Cradle, FR3
861467	861467	AED Trainer 3
861467	861467_A01	A01 Case, Pads, Cable, Key
989803150181	989803150181	Replacement Training Pads III
989803150191	989803150191	FR3 Training Pack
989803150201	989803150201	Interconnect Cable, Training Pads III
989803171631	989803171631	Remote Control for AED Trainer 3
989803139261	989803139261	HeartStart SMART Pads II
989803139301	989803139301	Aviation Battery, FRx Defibrillator

989803139311	989803139311	Infant/Child Key, FRx Defibrillator
861306	861306	HeartStart FRx Trainer
989803138601	989803138601	Quick Reference Guide, FRx, English
989803138731	989803138731	Owner Manual, FRx, English
989803139271	989803139271	HeartStart Adult Training Pads II Kit
989803139291	989803139291	Replacement Training Pads II
989803139321	989803139321	Training Toolkit, FRx Defib, US Eng NTSC
989803139341	989803139341	Training Video, FRx Defib, US Engl NTSC
989803121381	M5070A	HS1 Battery Pack
989803129851	M5089A	External Manikin Adapter
989803130441	M5088A	Internal Manikin Adapter
989803136471	M5090A	Adult Pad Placement Guide
989803139281	989803139281	HeartStart Inf./Ch. Pad Placement Guide
989803108521	M3859A	Secure Pull Seal for Wall Mount, 10 pack
989803110031	PFE7023D	AED Cabinet, Semi-recessed
989803110041	PFE7024D	AED Cabinet, Wall Surface Mounted
989803110251	YC	Carrying Case, Plastic Waterproof Shell
989803121431	M5075A	Standard Carry Case for HeartStart HS1
989803121441	M5076A	Slim Carry Case for HeartStart HS1
989803136531	989803136531	Defibrillator Cabinet - Basic
989803139251	989803139251	Carrying Case, FRx Defibrillator
989803139531	989803139531	HeartStart FRx Trainer Carry Case
989803149971	989803149971	Philips System Case, Rigid, FR3
989803169181	989803169181	Defibrillator Cabinet, BLANK, Basic
989803170891	989803170891	AED Wall Mount
989803179161	989803179161	Philips Soft System Case w/o Auto-On FR3
989803179181	989803179181	Philips Small Soft Case w/o Auto-On, FR3
861431	861431	Event Review Pro 5
861431	861431_A01	A01 Single-PC License
861431	861431_A03	A03 Sitewide License
861431	861431_A05	A05 ERPro Limited Distribution
861431	861431_A06	A06 Multi-download License
861436	861436	ER Pro 5 Upgrade from 4.x
861436	861436_A01	A01 Single-PC License
861436	861436_A03	A03 Site-Wide License
861436	861436_A05	A05 ERPro Upgrade Limited Dist
861451	861451	HeartStart Data Messenger
861451	861451_A01	A01 - Single PC License
861451	861451_A03	A03 - Site License
861451	861451_A05	A05 DM Limited Distribution
861487	861487	HeartStart Configure Software
861487	861487_A01	A01 Configure - United States
861487	861487_A05	A05 Config Limited Distributn
989803150061	989803150061	Data Card, FR3
989803150081	989803150081	Bluetooth transceiver module, FR3
861476	861476	AED Awareness Posters
861477	861477	AED Wall Mount and Signage Bundle

861478	861478	AED Signage Bundle
989803170901	989803170901	AED Awareness Placard, red
989803170921	989803170921	AED Wall Sign, red
861291	M5071A	HS1 Adult SMART Pads Cartridge
861292	M5072A	HS1 Infant/Child SMART Pads Cartridge
861293	M5073A	HS1 Adult Training Pads Cartridge
861294	M5074A	HS1 Infant/Child Training Pads Cartridge
989803130431	M5087A	HeartStart Trainer Replacem. Carry Case
989803108311	M3840-91900	User's Guide, FR2, English
989803108461	M3853A	Data Card Tray for FR2 series AEDs
989803108471	M3854A	Data Card & Tray for FR2 series AEDs
989803108551	M3860-91900	User's Guide, FR2, English
989803108671	M3860-97800	Quick Reference Card, FR2, English
989803108811	M3863A	FR2+ Battery, Long Life LiMNO2
989803108821	M3864-90001	Reference Guide for M3864A
989803108831	M3864A	FR2+ Training & Admin Battery Pack
989803108841	M3868A	Carrying Case for Heartstream FR2 AED
989803108851	M3870A	FR2 AED Pediatric Defibrillation Pads
989803108861	M3871A	FR2 Pediatric Training Pads
989803111091	M3848A	FR2+ Battery, rechargeable LiION
989803121311	M3869A	Vinyl Carrying Case for FR2 AED
989803136291	989803136291	FR2+ Battery-Aviation-LiMnO2
989803137771	989803137771	ECG Monitoring Electrodes, 20 3-packs
989803150291	989803150291	Training Toolkit DVD/CD, FR2+, Engl NTSC
989803158211	989803158211	1-pack HS FR/FR2 Defib Pads (DP2/DP6)
989803158221	989803158221	5-pack HS FR/FR2 Defib Pads (DP2/DP6)
989803106921	M3501A	Adult/Child Pads AAMI Barrel Conn.
989803106951	M3504A	Infant Pads AAMI Barrel Conn.
989803107781	M3713A	HeartStart Adult/Child Plus Pads
989803107811	M3716A	HS Adult/Child Radiolucent Pads
989803107821	M3717A	HeartStart Infant Plus Pads
989803125401	M3718A	HS Adult Radiotransparent Pads
989803125411	M3719A	HS Pedi Radiotransparent Pads
989803166021	989803166021	Adult/Child Pre-Connect Defib Pad
989803105231	M1781A	CM 50 ohm Test Load
989803106971	M3507A	Hands-free Cable Barrel Conn.
989803106981	M3508A	HeartStart Hands-free Cable
989803107831	M3725A	HeartStart 50 ohm Test Load
989803158661	989803158661	Replacement Pads/CPR Meter Cable
989803129041	M3543A	External Paddles - Water Resistant
989803105971	M2202A	Adult Radiotranslucent Foam Electrode
989803148801	989803148801	Adult Solid Gel Snap Electrode (Foam)
989803148821	989803148821	Adult Radiolucent Electrode (Foam)
989803125841	M1968A	CBL 5 Leadset, Grabber, AAMI, ICU
989803125881	M1976A	CBL 5 Leadset, Grabber, Chest, AAMI, ICU
989803144791	M1663A	CBL 10 Lead ECG Trunk AAMI/IEC 2m
989803144911	M1602A	CBL 5 Lead Snap Chest AAMI, ICU

989803144991	M1644A	CBL 5 Leadset, Snap, AAMI, ICU
989803176161	989803176161	CBL 5 Lead, Snap, Shld, AAMI, Limb, Rgd
989803176171	989803176171	CBL 5 Lead, Snap, Shld, AAMI, Chest, Rgd
989803103811	M1500A	CBL 3 Lead ECG Patient Trunk, AAMI
989803104381	M1605A	CBL Shielded 3-Ld, Snaps, Safety, AAMI
989803103941	M1520A	CBL 5 Lead ECG Patient Trunk, AAMI
989803104521	M1625A	CBL Shielded 5-Ld, Snaps, Safety, AAMI
989803103231	M1192A	SNSR SpO2 Pedi/Small adult finger
989803103241	M1193A	SNSR Neonatal Hand/Foot SpO2
989803103251	M1194A	Pediatric/Adult Ear Clip SpO2 Sensor
989803103261	M1195A	SPO2 INFANT SENSOR
989803105681	M1941A	CBL SpO2 Extension Cable, 2m
989803105691	M1943A	SpO2 9-pin D-sub Adapter cbl 1.1m(8-pin)
989803128531	M1131A	Disposable Adult/Pedi SpO2 Sensor
989803128541	M1132A	Infant Disposable SpO2 Sensor
989803128591	M1191T	Reusable SpO2 Sensor Adult
989803128611	M1192T	Reusable SpO2 Sensor Pediatric
989803128631	M1196A	Reusable Clip Adult SpO2 Sensor
989803128641	M1196T	Reusable Clip Adult SpO2 Sensor
989803128651	M1943AL	SpO2 8-pin D-sub Adapter cable 3m (8pin)
989803144371	M1191B	Reusable Adult SpO2 Sensor
989803144381	M1191BL	Reusable Adult SpO2 Sensor
989803104331	M1598B	Adult NIBP Air Hose 1.5m
989803104341	M1599B	Adult NIBP Air Hose 3.0m
989803101151	40400A	Traditional Reusable NIBP Cuff Kit
989803101161	40400B	Traditional Reusable NIBP Cuff Kit
989803101171	40401A	Traditional Reusable NIBP Cuff/Infant
989803101181	40401B	Traditional Reusable NIBP cuff/pediatric
989803101191	40401C	Traditional reusable NIBP cuff/adult.
989803101201	40401D	Traditional reusable NIBP cuff/lg. adult
989803101211	40401E	Traditional reusable NIBP cuff/thigh.
989803104151	M1572A	Comfort Care Cuff, Pediatric
989803104161	M1573A	Comfort Care Cuff, Small Adult
989803104171	M1574A	Comfort Care Cuff, Adult
989803104181	M1575A	Comfort Care Cuff, Large Adult
989803104191	M1576A	Comfort Care Cuff, Thigh
989803147841	M4552B	Easy Care Cuff, 1 Hose, Infant (1)
989803147851	M4553B	Easy Care Cuff, 1 Hose, Pediatric (1)
989803147861	M4554B	Easy Care Cuff, 1 Hose, Small Adult (1)
989803147871	M4555B	Easy Care Cuff, 1 Hose, Adult (1)
989803147881	M4556B	Easy Care Cuff, 1 Hose, Adult XL (1)
989803147891	M4557B	Easy Care Cuff, 1 Hose, Lrg Adult (1)
989803147901	M4558B	Easy Care Cuff,1 Hose,Lrg Adult XL (1)
989803147911	M4559B	Easy Care Cuff, 1 Hose, Thigh (1)
989803148001	M4572B	Gentle Care Cuff, Infant 1-tube
989803148011	M4573B	Gentle Care Cuff, Pediatric, 1-tube
989803148021	M4574B	Gentle Care Cuff, Small Adult, 1-tube

989803148031	M4575B	Gentle Care Cuff, Adult, 1-tube
989803148041	M4576B	Gentle Care Cuff, Adult XL, 1-tube
989803148051	M4577B	Gentle Care Cuff, Large Adult, 1-tube
989803148061	M4578B	Gentle Care Cuff, Large Adult XL, 1-tube
989803148071	M4579B	Gentle Care Cuff, Thigh, 1-tube
989803105531	M1920A	FilterLine Set Adult/Pedi
989803105541	M1921A	FilterLine H Set Adult/Pedi
989803105561	M1923A	FilterLine H Set Infant/Neonatal
989803129731	M2520A	SMART CAPNOLINE O2, PEDIATRIC
989803129751	M2522A	SMART CAPNOLINE O2 plus, ADULT, intermed
989803129761	M2524A	SMART CAPNOLINE, PEDIATRIC
989803129781	M2526A	SMART CAPNOLINE plus, ADULT, intermed
989803100941	21090A	Esophageal/Rectal Temperature Probe
989803100951	21091A	Skin Surface Temperature Probe
989803100961	21093A	Esophageal/Stethoscope Temperature Probe
989803100971	21094A	Esophageal/Stethoscope Temperature Probe
989803100981	21095A	Esophageal/Stethoscope Temperature Probe
989803100991	21096A	Foley Catheter Temperature Probe
989803101001	21097A	Foley Catheter Temperature Probe
989803105321	M1837A	Esophageal/Rectal Temperature Probe
989803100881	21075A	Esophageal/Rectal Temperature Probe
989803100891	21076A	Esophageal/Rectal Temperature Probe
989803100901	21078A	Skin Surface Temperature Probe
989803100921	21082A	Long Extension Cable
989803100931	21082B	Short Extension Cable
989803129011	M3538A	Lithium Ion Battery Module
989803101501	40457C	1-Channel Chemical Thermal Paper, Gray
989803101511	40457D	1-Channel Chem/Thermal Paper,40 mm grid
989803138171	989803138171	Defibrillator Chemical/Thermal Paper
989803138181	989803138181	Defibrillator Chemical/Thermal Paper
989803129021	M3541A	Carrying Case for Fusion
989803185181	989803185181	MRx Black Soft Carry Bag Universal
989803174261	989803174261	MRx Black Soft Carry Case Straps
989803131691	M5521A	Color Handle - Green
989803131701	M5522A	Color Handle - Blue
989803131711	M5523A	Color Handle - Yellow
989803131721	M5524A	Color Handle - Rose
989803131731	M5525A	Color Handle - Grey
989803129071	M3537A	Bed Rail Hook
989803139961	M4762A	Q-CPR Compression Sensor Adhesive Pads
989803143341	M4759A	Rect. PdI Electrode Repl. M3535A - Gray
989803145361	M3549A	MRx Wide Bed Rail Hook
989803145571	M4737A	MRx Display Cover
989803146981	989803146981	MRx Data Card and Tray
989803163291	989803163291	CPR Meter Patient Adhesive Pads
989706000032	00-1024-R-US	Tempus Pro, US Package 3
989706000082	00-1026-R-US	Tempus Pro, US Package 2

989706001251	05-2053	Patient Data Email License
989706001261	05-2054	ePCR Export License
989706010010	05-2074	IntelliSpace Corsium Crew
989706010005	05-2071	IntelliSpace Corsium ReachBak, Annual/1yr
989706010002	05-2069	IntelliSpace Corsium Support Centre Account
989706001271	05-2055	12-Lead ECG License (AAMI)
989706001221	05-2026	ST & QT Real Time License
989706001161	05-2009	2-Channel Invasive Pressure License
989706001171	05-2011	2nd Channel Contact Temp License
989706001181	05-2021	Massimo Rainbow SpHb Factory License
989706001191	05-2022	Massimo Rainbow SpMet Factory License
989706001201	05-2023	Massimo Rainbow SpCO Factory License
989706001211	05-2024	Massimo Rainbow PVI Factory License
989706000281	01-1019	Wired Headset
989706000321	01-2017	USB 2-Channel IBP Module
989706000941	01-2182	12-Lead ECG Modular Cable (AAMI) 8ft
989706000901	01-2177	4-Lead ECG Modular Cable (AAMI) 8ft
989706000921	01-2179	6-Lead ECG Modular Cable (AAMI) 8ft
989706000531	01-2068	3-Lead ECG Cable (AAMI) 8ft
989706000541	01-2069	5-Lead ECG Cable (AAMI) 8ft
989706000601	01-2080	Adult Foam ECG Electrodes x10
989706002051	01-2270	Reusable NIBP Cuff - Small Adult Plus
989706002061	01-2271	Reusable NIBP Cuff - Adult Plus
989706002071	01-2272	Reusable NIBP Cuff - Large Adult Plus
989706000701	01-2119	Reusable NIBP Cuff - Small Adult
989706000231	01-1002	Reusable NIBP Cuff - Adult
989706000241	01-1003	Reusable NIBP Cuff - Large Adult
989706000291	01-1032	Reusable NIBP Cuff - Adult Thigh
989706000251	01-1004	Reusable NIBP Cuff - Child
989706000331	01-2021	Reusable NIBP Cuff - Infant
989706001001	01-2230	Disposable NIBP Cuff - Infant x20
989706001011	01-2231	Disposable NIBP Cuff - Child x20
989706001021	01-2232	Disposable NIBP Cuff - Small Adult x20
989706001031	01-2233	Disposable NIBP Cuff - Adult x20
989706001041	01-2234	Disposable NIBP Cuff - Large Adult x20
989706001051	01-2235	Disposable NIBP Cuff - Thigh x20
989706000341	01-2030	Single Use Neonate BP Cuff (3-6cm)
989706000351	01-2031	Single Use Neonate BP Cuff (4-8cm)
989706000361	01-2032	Single Use Neonate BP Cuff (6-11cm)
989706000371	01-2033	Single Use Neonate BP Cuff (7-13cm)
989706000381	01-2034	Single Use Neonate BP Cuff (8-15cm)
989706000591	01-2079	Contact Temp Adaptor Cable
989706000581	01-2078	Disposable Contact Temp Probe x20
989706000861	01-2153	Reusable Contact Temp Probe
989706000321	01-2017	USB 2-Channel IBP Module

989706000401	01-2048	2-Channel Invasive Pressure Adaptor 8ft
989706000691	01-2113	Transpac & ArtLine Transducer Adaptor
989706000681	01-2108	2-Channel Invasive Pressure Universal Cable
989706000421	01-2051	Tempus Pro Lithium-ion Battery
989706000411	01-2049	Tempus Mains Power Supply
989706000451	01-2055	Mains Cable - USA (Earthed)
989706000431	01-2053	Tempus Pro Vehicle Adaptor
989706000271	01-1012	Tempus Pro battery charger
989706000891	01-2161	2-Core Battery Charger Cable - US
989706001231	05-2036	Tempus Pro Pouch Rail System - Left
989706001061	01-2241	Saddlebag for Tempus Pro - Left
989706001741	05-2039	Tempus Pro Pouch Rail System - Right
989706001731	01-2238	Saddlebag for Tempus Pro - Right
989706001241	05-2038	Tempus Pro Shoulder Strap & Kit
989706000971	01-2200	Tempus Pro Shoulder Strap
989706001071	01-2244	Tempus Pro SmartMount
989706001901	01-2035	Tempus Pro Litter/Pole Clamp
989706000961	01-2187	Printer Paper Roll with 110mm Grid x10
989706001441	43-2001	Tempus Pro User-Operator Manual CD-ROM
989706001451	43-2003	Tempus Pro Maintenance Manual CD-ROM
989706001671	989706001671	Tempus ALS Manual Package 2
989706001661	989706001661	Tempus ALS Man Package 1
989706000032	989706000032	Tempus Pro, US Package 3
989706000081	989706000081	Tempus Pro, US Package 2
989706001681	989706001681	Tempus LS Man Defibrillator
989706001691	989706001691	Tempus ALS Man, US DEMO Package 4
989706001251	989706001251	Patient Data Email Licence
989706001261	989706001261	ePCR Export Licence
989706010004	989706010004	IntelliSpace Corsium ECG (24*7)
989706010005	989706010005	IntelliSpace Corsium ReachBak (24*7)
989706010002	989706010002	IntelliSpace Corsium Support Centre Acc
989706001271	989706001271	12-Lead ECG Licence (AAMI)
989706001221	989706001221	ST & QT Real Time Licence
989706001161	989706001161	2-Channel Invasive Pressure Licence
989706001171	989706001171	2nd Channel Contact Temp Licence
989706001181	989706001181	Masimo Rainbow SpHb Factory License
989706001191	989706001191	Masimo Rainbow SpMet Factory License
989706001201	989706001201	Masimo Rainbow SpCO Factory License
989706001211	989706001211	Masimo Rainbow PVI Factory License
989706000391	989706000391	USB C-MAC S Imager Video Laryngoscope
989706000301	989706000301	Video Laryngoscope Blade - Size 3
989706000311	989706000311	Video Laryngoscope Blade - Size 4
989706000511	989706000511	Video Laryngoscope D Blade
989706010080	989706010080	CPR Sensor

989706010100	989706010100	CPR Sensor - Single Use Adh Pads x5
989706001601	989706001601	USB 3.5MHz Gen Abdominal U/S Probe (GP)
989706001611	989706001611	USB 7.5MHz Vascular U/S Probe (LP)
989706000281	989706000281	Wired Headset
989706010110	989706010110	USB to USB cable
989706000321	989706000321	USB 2-Channel IBP Module
989706001141	989706001141	Tempus LS Defib Simulator
989706010090	989706010090	4G Dongle Kit
989706000941	989706000941	12-Lead ECG Modular Cable (AAMI) 8ft
989706000901	989706000901	4-Lead ECG Modular Cable (AAMI) 8ft
989706000921	989706000921	6-Lead ECG Modular Cable (AAMI) 8ft
989706000531	989706000531	3-Lead ECG Cable (AAMI) 8ft
989706000991	989706000991	3-Lead Neo ECG Modular Cable (AAMI) 6ft
989706000601	989706000601	Adult Foam ECG Electrodes x10
989706010040	989706010040	Tempus LS Electrodes-Adult
989706010050	989706010050	Tempus LS Electrodes-Pediatric
989706000521	989706000521	Neonate NIBP Hose Adaptor 0.4ft
989706002051	989706002051	Reusable NIBP Cuff - Small Adult Plus
989706002061	989706002061	Reusable NIBP Cuff - Adult Plus
989706002071	989706002071	Reusable NIBP Cuff - Large Adult Plus
989706000701	989706000701	Reusable NIBP Cuff - Small Adult
989706000231	989706000231	Reusable NIBP Cuff - Adult
989706000241	989706000241	Reusable NIBP Cuff - Large Adult
989706000291	989706000291	Reusable NIBP Cuff - Adult Thigh
989706000251	989706000251	Reusable NIBP Cuff - Child
989706000331	989706000331	Reusable NIBP Cuff - Infant
989706001001	989706001001	Disposable NIBP Cuff - Infant x20
989706001011	989706001011	Disposable NIBP Cuff - Child x20
989706001021	989706001021	Disposable NIBP Cuff - Small Adult x20
989706001031	989706001031	Disposable NIBP Cuff - Adult x20
989706001041	989706001041	Disposable NIBP Cuff - Large Adult x20
989706001051	989706001051	Disposable NIBP Cuff - Thigh x20
989706000341	989706000341	Single Use Neonate BP Cuff (3-6cm)
989706000351	989706000351	Single Use Neonate BP Cuff (4-8cm)
989706000361	989706000361	Single Use Neonate BP Cuff (6-11cm)
989706000371	989706000371	Single Use Neonate BP Cuff (7-13cm)
989706000381	989706000381	Single Use Neonate BP Cuff (8-15cm)
989706000621	989706000621	Masimo Rainbow RC25-4RA 25-Pin 4ft
989706000851	989706000851	MasimoSET Rainbow Cable 12ft RC25-12RA
989706010120	989706010120	Masimo Rainbow Cable 4ft 25-Pin R/A EMS
989706001621	989706001621	Masimo RD Rainbow 5ft 25-Pin R/A
989706002021	989706002021	Masimo RD rainbow SET RA25 - 12, 12ft
989706002031	989706002031	Masimo RD rainbow SET RA25 - 08, 8ft
989706002041	989706002041	Masimo RD to M-LNC Adapter Cable, 1.5ft

989706000631	989706000631	MasimoSET M-LNCS DBI Adt Reusable Sensor
989706000711	989706000711	MasimoSET M-LNCS DCI Adt 3ft - Clip
989706000721	989706000721	MasimoSET M-LNCS DCI-P Ped 3ft - Clip
989706000611	989706000611	Masimo Rainbow DCI Adult-Clip 3ft
989706000661	989706000661	MasimoRainbow DCI SC 400 Adt 3ft - Clip
989706000841	989706000841	Masimo Rainbow DCIP Ped 3ft - Clip
989706000831	989706000831	Masimo Rainbow DCIP SC-400 Ped 3ft - Adh
989706001911	989706001911	Masimo RD SET DCI Adt Sensor 3ft
989706001921	989706001921	Masimo RD SET DCI-P Ped Sensor 3ft
989706001631	989706001631	Masimo RD DBI Adult Reusable Sensor 3ft
989706000641	989706000641	MasimoSET M-LNCS Adtx-3 Adt 3ft - Adh
989706000651	989706000651	MasimoSET M-LNCS Neo-3 Neo 3ft - Adh
989706000671	989706000671	MasimoSET M-LNCS Pdtx-3 Ped 3ft - Adh
989706000731	989706000731	MasimoSET M-LNCS INF-3 Inf 3ft - Adh
989706000741	989706000741	MasimoSET M-LNCS NEOPT-3 Neo 3ft - Adh
989706000751	989706000751	Masimo Rainbow R1 25 Adult 1ft - Adh
989706000761	989706000761	Masimo Rainbow R1 20 Ped 1ft - Adh
989706000771	989706000771	Masimo Rainbow R1 20L Inf 1ft - Adh
989706000781	989706000781	Masimo Rainbow R1 25L Neo/Adt 1ft - Adh
989706000791	989706000791	Masimo Rainbow R25 Adt 1ft - Adh
989706000801	989706000801	Masimo Rainbow R20 Ped 1ft - Adh
989706000811	989706000811	Masimo Rainbow R20-L Inf 1ft - Adh
989706000821	989706000821	Masimo Rainbow R25-L Neo/Adt 1ft - Adh
989706001931	989706001931	Masimo RD SET Adt CS-2 2ft - Adh
989706001941	989706001941	Masimo RD SET Adt CS-3 3ft - Adh
989706001951	989706001951	Masimo RD SET Pdt CS-2 2ft - Adh
989706001961	989706001961	Masimo RD SET Pdt CS-3 3ft - Adh
989706001971	989706001971	Masimo RD SET Inf CS-3 3ft - Adh
989706001981	989706001981	Masimo RD SET Neo CS-3 3ft - Adh
989706001991	989706001991	Masimo RD SET NeoPt CS-3 3ft - Adh
989706002001	989706002001	Masimo RD rainbow SET-2 Adt 2ft - Adh
989706002011	989706002011	Masimo RD rainbow SET-2 Pdt 2ft - Adh
989803129731	989803129731	SMART CAPNOLINE O2, PEDIATRIC
989803129751	989803129751	SMART CAPNOLINE O2 plus, ADULT, intermed
989803129761	989803129761	SMART CAPNOLINE, PEDIATRIC
989803129781	989803129781	SMART CAPNOLINE plus, ADULT, intermed
989803179101	989803179101	Nasal Filterline O2 Adult
989803179121	989803179121	Nasal Filterline O2 Pediatric
989803131641	989803131641	NIV Line /Adult
989803131651	989803131651	NIV Line / Pediatric
989803105531	989803105531	FilterLine Set Adult/Pedi

989803105561	989803105561	FilterLine H Set Infant/Neonatal
989706000591	989706000591	Contact Temp Adaptor Cable
989706000581	989706000581	Disposable Contact Temp Probe x20
989706000861	989706000861	Reusable Contact Temp Probe
989706000321	989706000321	USB 2-Channel IBP Module
989706000681	989706000681	2-Channel Invasive Pressure Licence
989706000401	989706000401	2-Channel Invasive Pressure Adaptor 8ft
989706000691	989706000691	Transpac & ArtLine Transducer Adaptor
989706010060	989706010060	IBP Cable Edwards
989706000421	989706000421	Tempus Pro Lithium-ion Battery
989706001101	989706001101	Tempus LS Battery
989706000411	989706000411	Tempus Mains Power Supply
989706000451	989706000451	Mains Cable - USA (Earthed)
989706000431	989706000431	Tempus Pro Vehicle Adaptor
989706000271	989706000271	Tempus Pro battery charger
989706000891	989706000891	2-Core Battery Charger Cable - US
989706001231	989706001231	Tempus Pro Pouch Rail System - Left
989706001061	989706001061	Saddlebag for Tempus Pro - Left
989706001741	989706001741	Tempus Pro Pouch Rail System - Right
989706001731	989706001731	Saddlebag for Tempus Pro - Right
989706001241	989706001241	Tempus Pro Shoulder Strap & Kit
989706000971	989706000971	Tempus Pro Shoulder Strap
989706001071	989706001071	Tempus Pro SmartMount
989706001111	989706001111	Tempus LS SmartMount
989706001901	989706001901	Tempus Pro Litter/Pole Clamp
989706010130	989706010130	Tempus LS Mount Claw Adapter Kit
989706000961	989706000961	Printer Paper Roll with 110mm Grid x10
989803207791	989803207791	1-year Onsite Warranty
989803207801	989803207801	3-Year Biomed Parts Warranty
891098	891098_A01	A01 1 Day
891098	891098_A02	A02 1/2 Day
891098	891099_A01	A01 1 Day
989706001441	989706001441	Tempus Pro User-Operator Manual CD-ROM
989706001451	989706001451	Tempus Pro Maintenance Manual CD-ROM
989706001461	989706001461	English
989706001471	989706001471	French
989706001481	989706001481	German
989706001491	989706001491	Norwegian
989706001501	989706001501	Spanish
989706001511	989706001511	Dutch
989706001521	989706001521	Italian
989706001531	989706001531	Swedish
989706002251	989706002251	Finnish
989706002261	989706002261	Danish
989706002271	989706002271	Polish

989706002281	989706002281	Czech
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Naspo List Price	Discount	Net Price	Notes/Status
2799.00	35.00	1819.35	Temporarily unavailable in the US by Philips
25.00	35.00	16.25	FAA Battery available as a supply item
3320.00	35.00	2158.00	Temporarily unavailable in the US by Philips
25.00	35.00	16.25	FAA Battery available as a supply item
1952.00	35.00	1268.80	Active
170.00	35.00	110.50	Active
23.00	35.00	14.95	Active
147.00	35.00	95.55	Active
227.00	35.00	147.55	Active
0.00	35.00	0.00	Active
180.00	35.00	117.00	Active
204.00	35.00	132.60	Active
1354.00	38.00	839.48	Active
101.00	38.00	62.62	Active
35.00	38.00	21.70	Active
227.00	38.00	140.74	Active
0.00	38.00	0.00	Active
158.00	38.00	97.96	Active
310.00	35.00	201.50	Active
1295.00	35.00	841.75	Discontinued
155.00	35.00	100.75	Active
46.00	35.00	29.90	Active
208.00	35.00	135.20	Active
39.00	35.00	25.35	Active
97.00	35.00	63.05	Active
305.00	35.00	198.25	Active
51.00	35.00	33.15	Active
270.00	35.00	175.50	Active
261.00	35.00	169.65	Active
37.00	35.00	24.05	Active
500.00	35.00	325.00	Active
23.00	35.00	14.95	Active
451.00	35.00	293.15	Active
0.00	35.00	0.00	Active
26.00	35.00	16.90	Active
305.00	35.00	198.25	Active
19.00	35.00	12.35	Active
48.00	35.00	31.20	Active
56.00	35.00	36.40	Active
176.00	35.00	114.40	Active

105.00	35.00	68.25	Active
369.00	35.00	239.85	Active
5.00	35.00	3.25	Active
23.00	35.00	14.95	Active
84.00	35.00	54.60	Active
34.00	35.00	22.10	Active
34.00	35.00	22.10	Active
16.00	35.00	10.40	Active
169.00	35.00	109.85	Active
58.00	35.00	37.70	Active
34.00	35.00	22.10	Active
29.00	35.00	18.85	Active
29.00	35.00	18.85	Active
11.00	35.00	7.15	Active
469.00	35.00	304.85	Active
440.00	35.00	286.00	Active
227.00	35.00	147.55	Active
133.00	35.00	86.45	Active
112.00	35.00	72.80	Active
253.00	35.00	164.45	Active
147.00	35.00	95.55	Active
29.00	35.00	18.85	Active
243.00	35.00	157.95	Active
250.00	35.00	162.50	Active
98.00	35.00	63.70	Active
164.00	35.00	106.60	Active
160.00	35.00	104.00	Active
0.00	35.00	0.00	Active
2570.00	35.00	1670.50	Active
6175.00	35.00	4013.75	Active
2.00	35.00	1.30	Active
6165.00	35.00	4007.25	Active
0.00	35.00	0.00	Active
1025.00	35.00	666.25	Active
2055.00	35.00	1335.75	Active
2.00	35.00	1.30	Active
0.00	35.00	0.00	Active
215.00	35.00	139.75	Active
4100.00	35.00	2665.00	Active
2.00	35.00	1.30	Active
67.00	35.00	43.55	Active
0.00	35.00	0.00	Active
2.00	35.00	1.30	Active
92.00	35.00	59.80	Active
139.00	35.00	90.35	Discontinued
22.00	35.00	14.30	Active
143.00	35.00	92.95	Active

66.00	35.00	42.90	Active
27.00	35.00	17.55	Active
36.00	35.00	23.40	Active
67.00	35.00	43.55	Active
108.00	35.00	70.20	Active
84.00	35.00	54.60	Active
91.00	35.00	59.15	Active
29.00	35.00	18.85	Active
23.00	35.00	14.95	Discontinued
11.00	35.00	7.15	Discontinued
103.00	35.00	66.95	Discontinued
23.00	35.00	14.95	Discontinued
5.00	35.00	3.25	Discontinued
276.00	35.00	179.40	Active
23.00	35.00	14.95	Discontinued
231.00	35.00	150.15	Discontinued
150.00	35.00	97.50	Discontinued
110.00	35.00	71.50	Active
51.00	35.00	33.15	Discontinued
307.00	35.00	199.55	Active
150.00	35.00	97.50	Discontinued
277.00	35.00	180.05	Active
59.00	35.00	38.35	Active
35.00	35.00	22.75	Active
44.00	35.00	28.60	Active
173.00	35.00	112.45	Active
271.00	23.00	208.67	Active
143.00	23.00	110.11	Active
290.00	23.00	223.30	Active
310.00	23.00	238.70	Active
155.00	23.00	119.35	Active
420.00	23.00	323.40	Active
180.00	23.00	138.60	Active
315.00	23.00	242.55	Active
129.00	23.00	99.33	Active
142.00	23.00	109.34	Active
132.00	23.00	101.64	Active
125.00	23.00	96.25	Active
180.00	35.00	117.00	Active
731.00	23.00	562.87	Discontinued
116.00	23.00	89.32	Active
194.00	23.00	149.38	Active
185.00	23.00	142.45	Active
113.00	23.00	87.01	Active
104.00	23.00	80.08	Active
268.00	23.00	206.36	Active
116.00	23.00	89.32	Active

104.00	23.00	80.08	Active
120.00	23.00	92.40	Active
140.00	23.00	107.80	Active
150.15	23.00	115.62	Discontinued
116.55	23.00	89.74	Discontinued
198.45	23.00	152.81	Discontinued
127.05	23.00	97.83	Discontinued
264.00	23.00	203.28	Active
264.00	23.00	203.28	Active
264.00	23.00	203.28	Active
264.00	23.00	203.28	Active
120.00	23.00	92.40	Active
180.00	23.00	138.60	Active
244.00	23.00	187.88	Active
297.00	23.00	228.69	Active
225.00	23.00	173.25	Active
225.00	23.00	173.25	Active
113.00	23.00	87.01	Active
92.00	23.00	70.84	Active
210.00	23.00	161.70	Active
264.00	23.00	203.28	Active
276.00	23.00	212.52	Active
73.00	23.00	56.21	Active
69.00	23.00	53.13	Active
169.05	23.00	130.17	Discontinued
297.15	23.00	228.81	Discontinued
38.85	23.00	29.91	Discontinued
42.00	23.00	32.34	Discontinued
47.25	23.00	36.38	Discontinued
57.75	23.00	44.47	Discontinued
81.90	23.00	63.06	Discontinued
36.00	23.00	27.72	Active
42.00	23.00	32.34	Active
42.00	23.00	32.34	Active
51.00	23.00	39.27	Active
66.00	23.00	50.82	Active
27.00	23.00	20.79	Active
29.00	23.00	22.33	Active
34.00	23.00	26.18	Active
32.00	23.00	24.64	Active
40.00	23.00	30.80	Active
33.00	23.00	25.41	Active
45.00	23.00	34.65	Active
52.00	23.00	40.04	Active
84.00	23.00	64.68	Active
65.00	23.00	50.05	Active
67.00	23.00	51.59	Active

72.00	23.00	55.44	Active
88.00	23.00	67.76	Active
72.00	23.00	55.44	Active
98.00	23.00	75.46	Active
85.00	23.00	65.45	Active
343.40	23.00	264.42	Active
534.29	23.00	411.40	Active
686.80	23.00	528.84	Active
539.34	23.00	415.29	Active
539.34	23.00	415.29	Active
493.89	23.00	380.30	Active
493.89	23.00	380.30	Active
161.00	23.00	123.97	Active
150.00	23.00	115.50	Active
206.00	23.00	158.62	Active
216.00	23.00	166.32	Active
207.00	23.00	159.39	Active
214.00	23.00	164.78	Active
211.00	23.00	162.47	Active
161.00	23.00	123.97	Active
98.00	23.00	75.46	Discontinued
139.00	23.00	107.03	Discontinued
198.00	23.00	152.46	Discontinued
52.00	23.00	40.04	Active
60.00	23.00	46.20	Active
415.00	23.00	319.55	Active
36.00	23.00	27.72	Active
191.00	23.00	147.07	Active
62.00	23.00	47.74	Active
487.00	23.00	374.99	Active
355.00	23.00	273.35	Active
345.00	23.00	265.65	Active
30.00	35.00	19.50	Active
16.00	23.00	12.32	Material Discontinued as part of MRx shutdown effective 5/10/2017
16.00	23.00	12.32	Material Discontinued as part of MRx shutdown effective 5/10/2017
16.00	23.00	12.32	Material Discontinued as part of MRx shutdown effective 5/10/2017
16.00	23.00	12.32	Material Discontinued as part of MRx shutdown effective 5/10/2017
16.00	23.00	12.32	Material Discontinued as part of MRx shutdown effective 5/10/2017
26.00	23.00	20.02	Active
54.00	23.00	41.58	Active
75.00	23.00	57.75	Active
64.00	23.00	49.28	Active
88.00	23.00	67.76	Active
108.00	23.00	83.16	Active
50.00	23.00	38.50	Active
28,000.00	20.00	22,400.00	Active
30,500.00	20.00	24,400.00	Active

1.00	20.00	0.80	Active
1.00	20.00	0.80	Active
2.00	20.00	1.60	Active
750.00	20.00	600.00	Active
5,000.00	20.00	4,000.00	Active
3,250.00	20.00	2,600.00	Active
500.00	20.00	400.00	Active
2,500.00	20.00	2,000.00	Active
1,000.00	20.00	800.00	Active
4,000.00	20.00	3,200.00	Active
3,050.00	20.00	2,440.00	Active
3,250.00	20.00	2,600.00	Active
1,200.00	20.00	960.00	Active
50.00	20.00	40.00	Active
2,900.00	20.00	2,320.00	Active
525.00	20.00	420.00	Active
315.00	20.00	252.00	Active
225.00	20.00	180.00	Active
200.00	20.00	160.00	Active
240.00	20.00	192.00	Active
15.00	20.00	12.00	Active
46.00	20.00	36.80	Active
56.00	20.00	44.80	Active
76.00	20.00	60.80	Active
45.00	20.00	36.00	Active
55.00	20.00	44.00	Active
75.00	20.00	60.00	Active
80.00	20.00	64.00	Active
50.00	20.00	40.00	Active
55.00	20.00	44.00	Active
170.00	20.00	136.00	Active
190.00	20.00	152.00	Active
190.00	20.00	152.00	Active
200.00	20.00	160.00	Active
220.00	20.00	176.00	Active
275.00	20.00	220.00	Active
120.00	20.00	96.00	Active
120.00	20.00	96.00	Active
120.00	20.00	96.00	Active
120.00	20.00	96.00	Active
120.00	20.00	96.00	Active
225.00	20.00	180.00	Active
430.00	20.00	344.00	Active
200.00	20.00	160.00	Active
2,900.00	20.00	2,320.00	Active

370.00	20.00	296.00	Active
175.00	20.00	140.00	Active
400.00	20.00	320.00	Active
600.00	20.00	480.00	Active
325.00	20.00	260.00	Active
35.00	20.00	28.00	Active
200.00	20.00	160.00	Active
250.00	20.00	200.00	Active
50.00	20.00	40.00	Active
75.00	20.00	60.00	Active
450.00	20.00	360.00	Active
75.00	20.00	60.00	Active
450.00	20.00	360.00	Active
150.00	20.00	120.00	Active
40.00	20.00	32.00	Active
1,600.00	20.00	1,280.00	Active
1,500.00	20.00	1,200.00	Active
65.00	20.00	52.00	Active
125.00	20.00	100.00	Active
125.00	20.00	100.00	Active
36,500.00	20.00	29,200.00	Proposed Add
39,000.00	20.00	31,200.00	Proposed Add
28,000.00	20.00	22,400.00	Proposed Add
28,000.00	20.00	22,400.00	Proposed Add
9,000.00	20.00	7,200.00	Proposed Add
36,500.00	20.00	29,200.00	Proposed Add
1.00	20.00	0.80	Proposed Add
1.00	20.00	0.80	Proposed Add
150.00	20.00	120.00	Proposed Add
750.00	20.00	600.00	Proposed Add
5,000.00	20.00	4,000.00	Proposed Add
3,250.00	20.00	2,600.00	Proposed Add
500.00	20.00	400.00	Proposed Add
2,500.00	20.00	2,000.00	Proposed Add
1,000.00	20.00	800.00	Proposed Add
4,000.00	20.00	3,200.00	Proposed Add
3,050.00	20.00	2,440.00	Proposed Add
3,250.00	20.00	2,600.00	Proposed Add
1,200.00	20.00	960.00	Proposed Add
8,950.00	20.00	7,160.00	Proposed Add
200.00	20.00	160.00	Proposed Add
200.00	20.00	160.00	Proposed Add
200.00	20.00	160.00	Proposed Add
1,200.00	20.00	960.00	Proposed Add

80.00	20.00	64.00	Proposed Add
10,000.00	20.00	8,000.00	Proposed Add
10,000.00	20.00	8,000.00	Proposed Add
50.00	20.00	40.00	Proposed Add
226.00	20.00	180.80	Proposed Add
2,900.00	20.00	2,320.00	Proposed Add
2,900.00	20.00	2,320.00	Proposed Add
525.00	20.00	420.00	Proposed Add
525.00	20.00	420.00	Proposed Add
315.00	20.00	252.00	Proposed Add
225.00	20.00	180.00	Proposed Add
200.00	20.00	160.00	Proposed Add
215.00	20.00	172.00	Proposed Add
15.00	20.00	12.00	Proposed Add
46.00	20.00	36.80	Proposed Add
51.00	20.00	40.80	Proposed Add
20.00	20.00	16.00	Proposed Add
46.00	20.00	36.80	Proposed Add
56.00	20.00	44.80	Proposed Add
76.00	20.00	60.80	Proposed Add
45.00	20.00	36.00	Proposed Add
55.00	20.00	44.00	Proposed Add
75.00	20.00	60.00	Proposed Add
80.00	20.00	64.00	Proposed Add
50.00	20.00	40.00	Proposed Add
55.00	20.00	44.00	Proposed Add
170.00	20.00	136.00	Proposed Add
190.00	20.00	152.00	Proposed Add
190.00	20.00	152.00	Proposed Add
200.00	20.00	160.00	Proposed Add
220.00	20.00	176.00	Proposed Add
275.00	20.00	220.00	Proposed Add
120.00	20.00	96.00	Proposed Add
120.00	20.00	96.00	Proposed Add
120.00	20.00	96.00	Proposed Add
120.00	20.00	96.00	Proposed Add
120.00	20.00	96.00	Proposed Add
299.00	20.00	239.20	Proposed Add
369.00	20.00	295.20	Proposed Add
379.00	20.00	303.20	Proposed Add
400.00	20.00	320.00	Proposed Add
452.00	20.00	361.60	Proposed Add
383.00	20.00	306.40	Proposed Add
134.00	20.00	107.20	Proposed Add

370.00	20.00	296.00	Proposed Add
329.00	20.00	263.20	Proposed Add
349.00	20.00	279.20	Proposed Add
950.00	20.00	760.00	Proposed Add
1,895.00	20.00	1,516.00	Proposed Add
1,100.00	20.00	880.00	Proposed Add
1,895.00	20.00	1,516.00	Proposed Add
423.00	20.00	338.40	Proposed Add
452.00	20.00	361.60	Proposed Add
510.00	20.00	408.00	Proposed Add
399.00	20.00	319.20	Proposed Add
499.00	20.00	399.20	Proposed Add
399.00	20.00	319.20	Proposed Add
499.00	20.00	399.20	Proposed Add
549.00	20.00	439.20	Proposed Add
1,399.00	20.00	1,119.20	Proposed Add
1,399.00	20.00	1,119.20	Proposed Add
1,599.00	20.00	1,279.20	Proposed Add
1,599.00	20.00	1,279.20	Proposed Add
769.00	20.00	615.20	Proposed Add
1,099.00	20.00	879.20	Proposed Add
1,099.00	20.00	879.20	Proposed Add
769.00	20.00	615.20	Proposed Add
608.00	20.00	486.40	Proposed Add
603.00	20.00	482.40	Proposed Add
608.00	20.00	486.40	Proposed Add
603.00	20.00	482.40	Proposed Add
755.00	20.00	604.00	Proposed Add
755.00	20.00	604.00	Proposed Add
800.00	20.00	640.00	Proposed Add
2,414.00	20.00	1,931.20	Proposed Add
2,414.00	20.00	1,931.20	Proposed Add
555.52	20.00	444.42	Proposed Add
555.52	20.00	444.42	Proposed Add
508.71	20.00	406.97	Proposed Add
508.71	20.00	406.97	Proposed Add
560.32	20.00	448.26	Proposed Add
560.32	20.00	448.26	Proposed Add
508.71	20.00	406.97	Proposed Add
508.71	20.00	406.97	Proposed Add
353.70	20.00	282.96	Proposed Add

707.40	20.00	565.92	Proposed Add
225.00	20.00	180.00	Proposed Add
430.00	20.00	344.00	Proposed Add
200.00	20.00	160.00	Proposed Add
2,900.00	20.00	2,320.00	Proposed Add
400.00	20.00	320.00	Proposed Add
370.00	20.00	296.00	Proposed Add
175.00	20.00	140.00	Proposed Add
279.00	20.00	223.20	Proposed Add
600.00	20.00	480.00	Proposed Add
525.00	20.00	420.00	Proposed Add
325.00	20.00	260.00	Proposed Add
35.00	20.00	28.00	Proposed Add
200.00	20.00	160.00	Proposed Add
250.00	20.00	200.00	Proposed Add
50.00	20.00	40.00	Proposed Add
75.00	20.00	60.00	Proposed Add
450.00	20.00	360.00	Proposed Add
75.00	20.00	60.00	Proposed Add
450.00	20.00	360.00	Proposed Add
150.00	20.00	120.00	Proposed Add
40.00	20.00	32.00	Proposed Add
1,600.00	20.00	1,280.00	Proposed Add
900.00	20.00	720.00	Proposed Add
1,500.00	20.00	1,200.00	Proposed Add
750.00	20.00	600.00	Proposed Add
65.00	20.00	52.00	Proposed Add
1.00	20.00	0.80	Proposed Add
1.00	20.00	0.80	Proposed Add
0.00	20.00	0.00	Proposed Add
0.00	20.00	0.00	Proposed Add
0.00	20.00	0.00	Proposed Add
125.00	20.00	100.00	Proposed Add
125.00	20.00	100.00	Proposed Add
1.00	20.00	0.80	Proposed Add
1.00	20.00	0.80	Proposed Add
1.00	20.00	0.80	Proposed Add
1.00	20.00	0.80	Proposed Add
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1.00	20.00	0.80	Proposed Add
1.00	20.00	0.80	Proposed Add
1.00	20.00	0.80	Proposed Add

1.00	20.00	0.80	Proposed Add
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Confidential Proprietary Information

NASPO ValuPoint

SW17300

8/10/2020

Philips Product	Legacy Product	Product Description
861388	861388	HeartStart FR3 Defibrillator, Text
861388	861388_A01	A01 FAA Compliant Battery
861389	861389	HeartStart FR3 Defibrillator, ECG
861389	861389_A01	A01 FAA Compliant Battery
861304	861304	HeartStart FRx Defibrillator
861304	861304_A01	A01 FRx Aviation Bundle
861304	861304_A04	A04 FRx Aviation SWA, No Case
861304	861304_C01	C01 Standard Carry Case
861304	861304_C03	C03 Hard Case
861304	861304_C04	C04 No Carry Case
861304	861304_R01	R01 FRx Ready-Pack
861304	861304_R02	R02 FRx Ready-Pack Aviation
861282	M5066A	HeartStart Defibrillator, HS1
861282	M5066A_C01	C01 HS1 Standard Carry Case
861282	M5066A_C02	C02 HS1 Slim Carry Case
861282	M5066A_C03	C03 Hard Case
861282	M5066A_C04	C04 No Carry Case
861282	M5066A_R01	R01 Ready-Pack
861394	861394	Battery Charger, FR3 Training Battery
989803149941	989803149941	QCPR METER, BUNDLE ASSY
989803149951	989803149951	Cable Link, FR3 to Q-CPR Meter
989803149981	989803149981	SMART Pads III, 1 set
989803149991	989803149991	SMART Pads III, 5 sets
989803150011	989803150011	Pad Sentry, FR3
989803150031	989803150031	Infant/Child Key, FR3
989803150041	989803150041	3-Lead ECG Cable, FR3, AAMI
989803150111	989803150111	Fast Response Kit, FR3
989803150161	989803150161	Primary Battery, FR3
989803150171	989803150171	FAA Compliant Battery, FR3
989803150211	989803150211	Bottom Case Insert for FR3 Case
989803150241	989803150241	Rechargeable clinical use battery, FR3
989803162231	989803162231	CPR Meter Cradle, FR3
861467	861467	AED Trainer 3
861467	861467_A01	A01 Case, Pads, Cable, Key
989803150181	989803150181	Replacement Training Pads III
989803150191	989803150191	FR3 Training Pack
989803150201	989803150201	Interconnect Cable, Training Pads III
989803171631	989803171631	Remote Control for AED Trainer 3
989803139261	989803139261	HeartStart SMART Pads II
989803139301	989803139301	Aviation Battery, FRx Defibrillator

989803139311	989803139311	Infant/Child Key, FRx Defibrillator
861306	861306	HeartStart FRx Trainer
989803138601	989803138601	Quick Reference Guide, FRx, English
989803138731	989803138731	Owner Manual, FRx, English
989803139271	989803139271	HeartStart Adult Training Pads II Kit
989803139291	989803139291	Replacement Training Pads II
989803139321	989803139321	Training Toolkit, FRx Defib, US Eng NTSC
989803139341	989803139341	Training Video, FRx Defib, US Engl NTSC
989803121381	M5070A	HS1 Battery Pack
989803129851	M5089A	External Manikin Adapter
989803130441	M5088A	Internal Manikin Adapter
989803136471	M5090A	Adult Pad Placement Guide
989803139281	989803139281	HeartStart Inf./Ch. Pad Placement Guide
989803108521	M3859A	Secure Pull Seal for Wall Mount, 10 pack
989803110031	PFE7023D	AED Cabinet, Semi-recessed
989803110041	PFE7024D	AED Cabinet, Wall Surface Mounted
989803110251	YC	Carrying Case, Plastic Waterproof Shell
989803121431	M5075A	Standard Carry Case for HeartStart HS1
989803121441	M5076A	Slim Carry Case for HeartStart HS1
989803136531	989803136531	Defibrillator Cabinet - Basic
989803139251	989803139251	Carrying Case, FRx Defibrillator
989803139531	989803139531	HeartStart FRx Trainer Carry Case
989803149971	989803149971	Philips System Case, Rigid, FR3
989803169181	989803169181	Defibrillator Cabinet, BLANK, Basic
989803170891	989803170891	AED Wall Mount
989803179161	989803179161	Philips Soft System Case w/o Auto-On FR3
989803179181	989803179181	Philips Small Soft Case w/o Auto-On, FR3
861431	861431	Event Review Pro 5
861431	861431_A01	A01 Single-PC License
861431	861431_A03	A03 Sitewide License
861431	861431_A05	A05 ERPro Limited Distribution
861431	861431_A06	A06 Multi-download License
861436	861436	ER Pro 5 Upgrade from 4.x
861436	861436_A01	A01 Single-PC License
861436	861436_A03	A03 Site-Wide License
861436	861436_A05	A05 ERPro Upgrade Limited Dist
861451	861451	HeartStart Data Messenger
861451	861451_A01	A01 - Single PC License
861451	861451_A03	A03 - Site License
861451	861451_A05	A05 DM Limited Distribution
861487	861487	HeartStart Configure Software
861487	861487_A01	A01 Configure - United States
861487	861487_A05	A05 Config Limited Distributn
989803150061	989803150061	Data Card, FR3
989803150081	989803150081	Bluetooth transceiver module, FR3
861476	861476	AED Awareness Posters
861477	861477	AED Wall Mount and Signage Bundle

861478	861478	AED Signage Bundle
989803170901	989803170901	AED Awareness Placard, red
989803170921	989803170921	AED Wall Sign, red
861291	M5071A	HS1 Adult SMART Pads Cartridge
861292	M5072A	HS1 Infant/Child SMART Pads Cartridge
861293	M5073A	HS1 Adult Training Pads Cartridge
861294	M5074A	HS1 Infant/Child Training Pads Cartridge
989803130431	M5087A	HeartStart Trainer Replacem. Carry Case
989803108311	M3840-91900	User's Guide, FR2, English
989803108461	M3853A	Data Card Tray for FR2 series AEDs
989803108471	M3854A	Data Card & Tray for FR2 series AEDs
989803108551	M3860-91900	User's Guide, FR2, English
989803108671	M3860-97800	Quick Reference Card, FR2, English
989803108811	M3863A	FR2+ Battery, Long Life LiMNO2
989803108821	M3864-90001	Reference Guide for M3864A
989803108831	M3864A	FR2+ Training & Admin Battery Pack
989803108841	M3868A	Carrying Case for Heartstream FR2 AED
989803108851	M3870A	FR2 AED Pediatric Defibrillation Pads
989803108861	M3871A	FR2 Pediatric Training Pads
989803111091	M3848A	FR2+ Battery, rechargeable LiION
989803121311	M3869A	Vinyl Carrying Case for FR2 AED
989803136291	989803136291	FR2+ Battery-Aviation-LiMnO2
989803137771	989803137771	ECG Monitoring Electrodes, 20 3-packs
989803150291	989803150291	Training Toolkit DVD/CD, FR2+, Engl NTSC
989803158211	989803158211	1-pack HS FR/FR2 Defib Pads (DP2/DP6)
989803158221	989803158221	5-pack HS FR/FR2 Defib Pads (DP2/DP6)
989803106921	M3501A	Adult/Child Pads AAMI Barrel Conn.
989803106951	M3504A	Infant Pads AAMI Barrel Conn.
989803107781	M3713A	HeartStart Adult/Child Plus Pads
989803107811	M3716A	HS Adult/Child Radiolucent Pads
989803107821	M3717A	HeartStart Infant Plus Pads
989803125401	M3718A	HS Adult Radiotransparent Pads
989803125411	M3719A	HS Pedi Radiotransparent Pads
989803166021	989803166021	Adult/Child Pre-Connect Defib Pad
989803105231	M1781A	CM 50 ohm Test Load
989803106971	M3507A	Hands-free Cable Barrel Conn.
989803106981	M3508A	HeartStart Hands-free Cable
989803107831	M3725A	HeartStart 50 ohm Test Load
989803158661	989803158661	Replacement Pads/CPR Meter Cable
989803129041	M3543A	External Paddles - Water Resistant
989803105971	M2202A	Adult Radiotranslucent Foam Electrode
989803148801	989803148801	Adult Solid Gel Snap Electrode (Foam)
989803148821	989803148821	Adult Radiolucent Electrode (Foam)
989803125841	M1968A	CBL 5 Leadset, Grabber, AAMI, ICU
989803125881	M1976A	CBL 5 Leadset, Grabber, Chest, AAMI, ICU
989803144791	M1663A	CBL 10 Lead ECG Trunk AAMI/IEC 2m
989803144911	M1602A	CBL 5 Lead Snap Chest AAMI, ICU

989803144991	M1644A	CBL 5 Leadset, Snap, AAMI, ICU
989803176161	989803176161	CBL 5 Lead, Snap, Shld, AAMI, Limb, Rgd
989803176171	989803176171	CBL 5 Lead, Snap, Shld, AAMI, Chest, Rgd
989803103811	M1500A	CBL 3 Lead ECG Patient Trunk, AAMI
989803104381	M1605A	CBL Shielded 3-Ld, Snaps, Safety, AAMI
989803103941	M1520A	CBL 5 Lead ECG Patient Trunk, AAMI
989803104521	M1625A	CBL Shielded 5-Ld, Snaps, Safety, AAMI
989803103231	M1192A	SNSR SpO2 Pedi/Small adult finger
989803103241	M1193A	SNSR Neonatal Hand/Foot SpO2
989803103251	M1194A	Pediatric/Adult Ear Clip SpO2 Sensor
989803103261	M1195A	SPO2 INFANT SENSOR
989803105681	M1941A	CBL SpO2 Extension Cable, 2m
989803105691	M1943A	SpO2 9-pin D-sub Adapter cbl 1.1m(8-pin)
989803128531	M1131A	Disposable Adult/Pedi SpO2 Sensor
989803128541	M1132A	Infant Disposable SpO2 Sensor
989803128591	M1191T	Reusable SpO2 Sensor Adult
989803128611	M1192T	Reusable SpO2 Sensor Pediatric
989803128631	M1196A	Reusable Clip Adult SpO2 Sensor
989803128641	M1196T	Reusable Clip Adult SpO2 Sensor
989803128651	M1943AL	SpO2 8-pin D-sub Adapter cable 3m (8pin)
989803144371	M1191B	Reusable Adult SpO2 Sensor
989803144381	M1191BL	Reusable Adult SpO2 Sensor
989803104331	M1598B	Adult NIBP Air Hose 1.5m
989803104341	M1599B	Adult NIBP Air Hose 3.0m
989803101151	40400A	Traditional Reusable NIBP Cuff Kit
989803101161	40400B	Traditional Reusable NIBP Cuff Kit
989803101171	40401A	Traditional Reusable NIBP Cuff/Infant
989803101181	40401B	Traditional Reusable NIBP cuff/pediatric
989803101191	40401C	Traditional reusable NIBP cuff/adult.
989803101201	40401D	Traditional reusable NIBP cuff/lg. adult
989803101211	40401E	Traditional reusable NIBP cuff/thigh.
989803104151	M1572A	Comfort Care Cuff, Pediatric
989803104161	M1573A	Comfort Care Cuff, Small Adult
989803104171	M1574A	Comfort Care Cuff, Adult
989803104181	M1575A	Comfort Care Cuff, Large Adult
989803104191	M1576A	Comfort Care Cuff, Thigh
989803147841	M4552B	Easy Care Cuff, 1 Hose, Infant (1)
989803147851	M4553B	Easy Care Cuff, 1 Hose, Pediatric (1)
989803147861	M4554B	Easy Care Cuff, 1 Hose, Small Adult (1)
989803147871	M4555B	Easy Care Cuff, 1 Hose, Adult (1)
989803147881	M4556B	Easy Care Cuff, 1 Hose, Adult XL (1)
989803147891	M4557B	Easy Care Cuff, 1 Hose, Lrg Adult (1)
989803147901	M4558B	Easy Care Cuff,1 Hose,Lrg Adult XL (1)
989803147911	M4559B	Easy Care Cuff, 1 Hose, Thigh (1)
989803148001	M4572B	Gentle Care Cuff, Infant 1-tube
989803148011	M4573B	Gentle Care Cuff, Pediatric, 1-tube
989803148021	M4574B	Gentle Care Cuff, Small Adult, 1-tube

989803148031	M4575B	Gentle Care Cuff, Adult, 1-tube
989803148041	M4576B	Gentle Care Cuff, Adult XL, 1-tube
989803148051	M4577B	Gentle Care Cuff, Large Adult, 1-tube
989803148061	M4578B	Gentle Care Cuff, Large Adult XL, 1-tube
989803148071	M4579B	Gentle Care Cuff, Thigh, 1-tube
989803105531	M1920A	FilterLine Set Adult/Pedi
989803105541	M1921A	FilterLine H Set Adult/Pedi
989803105561	M1923A	FilterLine H Set Infant/Neonatal
989803129731	M2520A	SMART CAPNOLINE O2, PEDIATRIC
989803129751	M2522A	SMART CAPNOLINE O2 plus, ADULT, intermed
989803129761	M2524A	SMART CAPNOLINE, PEDIATRIC
989803129781	M2526A	SMART CAPNOLINE plus, ADULT, intermed
989803100941	21090A	Esophageal/Rectal Temperature Probe
989803100951	21091A	Skin Surface Temperature Probe
989803100961	21093A	Esophageal/Stethoscope Temperature Probe
989803100971	21094A	Esophageal/Stethoscope Temperature Probe
989803100981	21095A	Esophageal/Stethoscope Temperature Probe
989803100991	21096A	Foley Catheter Temperature Probe
989803101001	21097A	Foley Catheter Temperature Probe
989803105321	M1837A	Esophageal/Rectal Temperature Probe
989803100881	21075A	Esophageal/Rectal Temperature Probe
989803100891	21076A	Esophageal/Rectal Temperature Probe
989803100901	21078A	Skin Surface Temperature Probe
989803100921	21082A	Long Extension Cable
989803100931	21082B	Short Extension Cable
989803129011	M3538A	Lithium Ion Battery Module
989803101501	40457C	1-Channel Chemical Thermal Paper, Gray
989803101511	40457D	1-Channel Chem/Thermal Paper,40 mm grid
989803138171	989803138171	Defibrillator Chemical/Thermal Paper
989803138181	989803138181	Defibrillator Chemical/Thermal Paper
989803129021	M3541A	Carrying Case for Fusion
989803185181	989803185181	MRx Black Soft Carry Bag Universal
989803174261	989803174261	MRx Black Soft Carry Case Straps
989803131691	M5521A	Color Handle - Green
989803131701	M5522A	Color Handle - Blue
989803131711	M5523A	Color Handle - Yellow
989803131721	M5524A	Color Handle - Rose
989803131731	M5525A	Color Handle - Grey
989803129071	M3537A	Bed Rail Hook
989803139961	M4762A	Q-CPR Compression Sensor Adhesive Pads
989803143341	M4759A	Rect. PdI Electrode Repl. M3535A - Gray
989803145361	M3549A	MRx Wide Bed Rail Hook
989803145571	M4737A	MRx Display Cover
989803146981	989803146981	MRx Data Card and Tray
989803163291	989803163291	CPR Meter Patient Adhesive Pads
989706000032	00-1024-R-US	Tempus Pro, US Package 3
989706000082	00-1026-R-US	Tempus Pro, US Package 2

989706001251	05-2053	Patient Data Email License
989706001261	05-2054	ePCR Export License
989706010010	05-2074	IntelliSpace Corsium Crew
989706010005	05-2071	IntelliSpace Corsium ReachBak, Annual/1yr
989706010002	05-2069	IntelliSpace Corsium Support Centre Account
989706001271	05-2055	12-Lead ECG License (AAMI)
989706001221	05-2026	ST & QT Real Time License
989706001161	05-2009	2-Channel Invasive Pressure License
989706001171	05-2011	2nd Channel Contact Temp License
989706001181	05-2021	Massimo Rainbow SpHb Factory License
989706001191	05-2022	Massimo Rainbow SpMet Factory License
989706001201	05-2023	Massimo Rainbow SpCO Factory License
989706001211	05-2024	Massimo Rainbow PVI Factory License
989706000281	01-1019	Wired Headset
989706000321	01-2017	USB 2-Channel IBP Module
989706000941	01-2182	12-Lead ECG Modular Cable (AAMI) 8ft
989706000901	01-2177	4-Lead ECG Modular Cable (AAMI) 8ft
989706000921	01-2179	6-Lead ECG Modular Cable (AAMI) 8ft
989706000531	01-2068	3-Lead ECG Cable (AAMI) 8ft
989706000541	01-2069	5-Lead ECG Cable (AAMI) 8ft
989706000601	01-2080	Adult Foam ECG Electrodes x10
989706002051	01-2270	Reusable NIBP Cuff - Small Adult Plus
989706002061	01-2271	Reusable NIBP Cuff - Adult Plus
989706002071	01-2272	Reusable NIBP Cuff - Large Adult Plus
989706000701	01-2119	Reusable NIBP Cuff - Small Adult
989706000231	01-1002	Reusable NIBP Cuff - Adult
989706000241	01-1003	Reusable NIBP Cuff - Large Adult
989706000291	01-1032	Reusable NIBP Cuff - Adult Thigh
989706000251	01-1004	Reusable NIBP Cuff - Child
989706000331	01-2021	Reusable NIBP Cuff - Infant
989706001001	01-2230	Disposable NIBP Cuff - Infant x20
989706001011	01-2231	Disposable NIBP Cuff - Child x20
989706001021	01-2232	Disposable NIBP Cuff - Small Adult x20
989706001031	01-2233	Disposable NIBP Cuff - Adult x20
989706001041	01-2234	Disposable NIBP Cuff - Large Adult x20
989706001051	01-2235	Disposable NIBP Cuff - Thigh x20
989706000341	01-2030	Single Use Neonate BP Cuff (3-6cm)
989706000351	01-2031	Single Use Neonate BP Cuff (4-8cm)
989706000361	01-2032	Single Use Neonate BP Cuff (6-11cm)
989706000371	01-2033	Single Use Neonate BP Cuff (7-13cm)
989706000381	01-2034	Single Use Neonate BP Cuff (8-15cm)
989706000591	01-2079	Contact Temp Adaptor Cable
989706000581	01-2078	Disposable Contact Temp Probe x20
989706000861	01-2153	Reusable Contact Temp Probe
989706000321	01-2017	USB 2-Channel IBP Module

989706000401	01-2048	2-Channel Invasive Pressure Adaptor 8ft
989706000691	01-2113	Transpac & ArtLine Transducer Adaptor
989706000681	01-2108	2-Channel Invasive Pressure Universal Cable
989706000421	01-2051	Tempus Pro Lithium-ion Battery
989706000411	01-2049	Tempus Mains Power Supply
989706000451	01-2055	Mains Cable - USA (Earthed)
989706000431	01-2053	Tempus Pro Vehicle Adaptor
989706000271	01-1012	Tempus Pro battery charger
989706000891	01-2161	2-Core Battery Charger Cable - US
989706001231	05-2036	Tempus Pro Pouch Rail System - Left
989706001061	01-2241	Saddlebag for Tempus Pro - Left
989706001741	05-2039	Tempus Pro Pouch Rail System - Right
989706001731	01-2238	Saddlebag for Tempus Pro - Right
989706001241	05-2038	Tempus Pro Shoulder Strap & Kit
989706000971	01-2200	Tempus Pro Shoulder Strap
989706001071	01-2244	Tempus Pro SmartMount
989706001901	01-2035	Tempus Pro Litter/Pole Clamp
989706000961	01-2187	Printer Paper Roll with 110mm Grid x10
989706001441	43-2001	Tempus Pro User-Operator Manual CD-ROM
989706001451	43-2003	Tempus Pro Maintenance Manual CD-ROM
989706001671	989706001671	Tempus ALS Manual Package 2
989706001661	989706001661	Tempus ALS Man Package 1
989706000032	989706000032	Tempus Pro, US Package 3
989706000081	989706000081	Tempus Pro, US Package 2
989706001681	989706001681	Tempus LS Man Defibrillator
989706001691	989706001691	Tempus ALS Man, US DEMO Package 4
989706001251	989706001251	Patient Data Email Licence
989706001261	989706001261	ePCR Export Licence
989706010004	989706010004	IntelliSpace Corsium ECG (24*7)
989706010005	989706010005	IntelliSpace Corsium ReachBak (24*7)
989706010002	989706010002	IntelliSpace Corsium Support Centre Acc
989706001271	989706001271	12-Lead ECG Licence (AAMI)
989706001221	989706001221	ST & QT Real Time Licence
989706001161	989706001161	2-Channel Invasive Pressure Licence
989706001171	989706001171	2nd Channel Contact Temp Licence
989706001181	989706001181	Masimo Rainbow SpHb Factory License
989706001191	989706001191	Masimo Rainbow SpMet Factory License
989706001201	989706001201	Masimo Rainbow SpCO Factory License
989706001211	989706001211	Masimo Rainbow PVI Factory License
989706000391	989706000391	USB C-MAC S Imager Video Laryngoscope
989706000301	989706000301	Video Laryngoscope Blade - Size 3
989706000311	989706000311	Video Laryngoscope Blade - Size 4
989706000511	989706000511	Video Laryngoscope D Blade
989706010080	989706010080	CPR Sensor

989706010100	989706010100	CPR Sensor - Single Use Adh Pads x5
989706001601	989706001601	USB 3.5MHz Gen Abdominal U/S Probe (GP)
989706001611	989706001611	USB 7.5MHz Vascular U/S Probe (LP)
989706000281	989706000281	Wired Headset
989706010110	989706010110	USB to USB cable
989706000321	989706000321	USB 2-Channel IBP Module
989706001141	989706001141	Tempus LS Defib Simulator
989706010090	989706010090	4G Dongle Kit
989706000941	989706000941	12-Lead ECG Modular Cable (AAMI) 8ft
989706000901	989706000901	4-Lead ECG Modular Cable (AAMI) 8ft
989706000921	989706000921	6-Lead ECG Modular Cable (AAMI) 8ft
989706000531	989706000531	3-Lead ECG Cable (AAMI) 8ft
989706000991	989706000991	3-Lead Neo ECG Modular Cable (AAMI) 6ft
989706000601	989706000601	Adult Foam ECG Electrodes x10
989706010040	989706010040	Tempus LS Electrodes-Adult
989706010050	989706010050	Tempus LS Electrodes-Pediatric
989706000521	989706000521	Neonate NIBP Hose Adaptor 0.4ft
989706002051	989706002051	Reusable NIBP Cuff - Small Adult Plus
989706002061	989706002061	Reusable NIBP Cuff - Adult Plus
989706002071	989706002071	Reusable NIBP Cuff - Large Adult Plus
989706000701	989706000701	Reusable NIBP Cuff - Small Adult
989706000231	989706000231	Reusable NIBP Cuff - Adult
989706000241	989706000241	Reusable NIBP Cuff - Large Adult
989706000291	989706000291	Reusable NIBP Cuff - Adult Thigh
989706000251	989706000251	Reusable NIBP Cuff - Child
989706000331	989706000331	Reusable NIBP Cuff - Infant
989706001001	989706001001	Disposable NIBP Cuff - Infant x20
989706001011	989706001011	Disposable NIBP Cuff - Child x20
989706001021	989706001021	Disposable NIBP Cuff - Small Adult x20
989706001031	989706001031	Disposable NIBP Cuff - Adult x20
989706001041	989706001041	Disposable NIBP Cuff - Large Adult x20
989706001051	989706001051	Disposable NIBP Cuff - Thigh x20
989706000341	989706000341	Single Use Neonate BP Cuff (3-6cm)
989706000351	989706000351	Single Use Neonate BP Cuff (4-8cm)
989706000361	989706000361	Single Use Neonate BP Cuff (6-11cm)
989706000371	989706000371	Single Use Neonate BP Cuff (7-13cm)
989706000381	989706000381	Single Use Neonate BP Cuff (8-15cm)
989706000621	989706000621	Masimo Rainbow RC25-4RA 25-Pin 4ft
989706000851	989706000851	MasimoSET Rainbow Cable 12ft RC25-12RA
989706010120	989706010120	Masimo Rainbow Cable 4ft 25-Pin R/A EMS
989706001621	989706001621	Masimo RD Rainbow 5ft 25-Pin R/A
989706002021	989706002021	Masimo RD rainbow SET RA25 - 12, 12ft
989706002031	989706002031	Masimo RD rainbow SET RA25 - 08, 8ft
989706002041	989706002041	Masimo RD to M-LNC Adapter Cable, 1.5ft

989706000631	989706000631	MasimoSET M-LNCS DBI Adt Reusable Sensor
989706000711	989706000711	MasimoSET M-LNCS DCI Adt 3ft - Clip
989706000721	989706000721	MasimoSET M-LNCS DCI-P Ped 3ft - Clip
989706000611	989706000611	Masimo Rainbow DCI Adult-Clip 3ft
989706000661	989706000661	MasimoRainbow DCI SC 400 Adt 3ft - Clip
989706000841	989706000841	Masimo Rainbow DCIP Ped 3ft - Clip
989706000831	989706000831	Masimo Rainbow DCIP SC-400 Ped 3ft - Adh
989706001911	989706001911	Masimo RD SET DCI Adt Sensor 3ft
989706001921	989706001921	Masimo RD SET DCI-P Ped Sensor 3ft
989706001631	989706001631	Masimo RD DBI Adult Reusable Sensor 3ft
989706000641	989706000641	MasimoSET M-LNCS Adtx-3 Adt 3ft - Adh
989706000651	989706000651	MasimoSET M-LNCS Neo-3 Neo 3ft - Adh
989706000671	989706000671	MasimoSET M-LNCS Pdtx-3 Ped 3ft - Adh
989706000731	989706000731	MasimoSET M-LNCS INF-3 Inf 3ft - Adh
989706000741	989706000741	MasimoSET M-LNCS NEOPT-3 Neo 3ft - Adh
989706000751	989706000751	Masimo Rainbow R1 25 Adult 1ft - Adh
989706000761	989706000761	Masimo Rainbow R1 20 Ped 1ft - Adh
989706000771	989706000771	Masimo Rainbow R1 20L Inf 1ft - Adh
989706000781	989706000781	Masimo Rainbow R1 25L Neo/Adt 1ft - Adh
989706000791	989706000791	Masimo Rainbow R25 Adt 1ft - Adh
989706000801	989706000801	Masimo Rainbow R20 Ped 1ft - Adh
989706000811	989706000811	Masimo Rainbow R20-L Inf 1ft - Adh
989706000821	989706000821	Masimo Rainbow R25-L Neo/Adt 1ft - Adh
989706001931	989706001931	Masimo RD SET Adt CS-2 2ft - Adh
989706001941	989706001941	Masimo RD SET Adt CS-3 3ft - Adh
989706001951	989706001951	Masimo RD SET Pdt CS-2 2ft - Adh
989706001961	989706001961	Masimo RD SET Pdt CS-3 3ft - Adh
989706001971	989706001971	Masimo RD SET Inf CS-3 3ft - Adh
989706001981	989706001981	Masimo RD SET Neo CS-3 3ft - Adh
989706001991	989706001991	Masimo RD SET NeoPt CS-3 3ft - Adh
989706002001	989706002001	Masimo RD rainbow SET-2 Adt 2ft - Adh
989706002011	989706002011	Masimo RD rainbow SET-2 Pdt 2ft - Adh
989803129731	989803129731	SMART CAPNOLINE O2, PEDIATRIC
989803129751	989803129751	SMART CAPNOLINE O2 plus, ADULT, intermed
989803129761	989803129761	SMART CAPNOLINE, PEDIATRIC
989803129781	989803129781	SMART CAPNOLINE plus, ADULT, intermed
989803179101	989803179101	Nasal Filterline O2 Adult
989803179121	989803179121	Nasal Filterline O2 Pediatric
989803131641	989803131641	NIV Line /Adult
989803131651	989803131651	NIV Line / Pediatric
989803105531	989803105531	FilterLine Set Adult/Pedi

989803105561	989803105561	FilterLine H Set Infant/Neonatal
989706000591	989706000591	Contact Temp Adaptor Cable
989706000581	989706000581	Disposable Contact Temp Probe x20
989706000861	989706000861	Reusable Contact Temp Probe
989706000321	989706000321	USB 2-Channel IBP Module
989706000681	989706000681	2-Channel Invasive Pressure Licence
989706000401	989706000401	2-Channel Invasive Pressure Adaptor 8ft
989706000691	989706000691	Transpac & ArtLine Transducer Adaptor
989706010060	989706010060	IBP Cable Edwards
989706000421	989706000421	Tempus Pro Lithium-ion Battery
989706001101	989706001101	Tempus LS Battery
989706000411	989706000411	Tempus Mains Power Supply
989706000451	989706000451	Mains Cable - USA (Earthed)
989706000431	989706000431	Tempus Pro Vehicle Adaptor
989706000271	989706000271	Tempus Pro battery charger
989706000891	989706000891	2-Core Battery Charger Cable - US
989706001231	989706001231	Tempus Pro Pouch Rail System - Left
989706001061	989706001061	Saddlebag for Tempus Pro - Left
989706001741	989706001741	Tempus Pro Pouch Rail System - Right
989706001731	989706001731	Saddlebag for Tempus Pro - Right
989706001241	989706001241	Tempus Pro Shoulder Strap & Kit
989706000971	989706000971	Tempus Pro Shoulder Strap
989706001071	989706001071	Tempus Pro SmartMount
989706001111	989706001111	Tempus LS SmartMount
989706001901	989706001901	Tempus Pro Litter/Pole Clamp
989706010130	989706010130	Tempus LS Mount Claw Adapter Kit
989706000961	989706000961	Printer Paper Roll with 110mm Grid x10
989803207791	989803207791	1-year Onsite Warranty
989803207801	989803207801	3-Year Biomed Parts Warranty
891098	891098_A01	A01 1 Day
891098	891098_A02	A02 1/2 Day
891098	891099_A01	A01 1 Day
989706001441	989706001441	Tempus Pro User-Operator Manual CD-ROM
989706001451	989706001451	Tempus Pro Maintenance Manual CD-ROM
989706001461	989706001461	English
989706001471	989706001471	French
989706001481	989706001481	German
989706001491	989706001491	Norwegian
989706001501	989706001501	Spanish
989706001511	989706001511	Dutch
989706001521	989706001521	Italian
989706001531	989706001531	Swedish
989706002251	989706002251	Finnish
989706002261	989706002261	Danish
989706002271	989706002271	Polish

989706002281	989706002281	Czech
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Naspo List Price	Discount	Net Price	Notes/Status
2799.00	35.00	1819.35	Temporarily unavailable in the US by Philips
25.00	35.00	16.25	FAA Battery available as a supply item
3320.00	35.00	2158.00	Temporarily unavailable in the US by Philips
25.00	35.00	16.25	FAA Battery available as a supply item
1952.00	35.00	1268.80	Active
170.00	35.00	110.50	Active
23.00	35.00	14.95	Active
147.00	35.00	95.55	Active
227.00	35.00	147.55	Active
0.00	35.00	0.00	Active
180.00	35.00	117.00	Active
204.00	35.00	132.60	Active
1354.00	38.00	839.48	Active
101.00	38.00	62.62	Active
35.00	38.00	21.70	Active
227.00	38.00	140.74	Active
0.00	38.00	0.00	Active
158.00	38.00	97.96	Active
310.00	35.00	201.50	Active
1295.00	35.00	841.75	Discontinued
155.00	35.00	100.75	Active
46.00	35.00	29.90	Active
208.00	35.00	135.20	Active
39.00	35.00	25.35	Active
97.00	35.00	63.05	Active
305.00	35.00	198.25	Active
51.00	35.00	33.15	Active
270.00	35.00	175.50	Active
261.00	35.00	169.65	Active
37.00	35.00	24.05	Active
500.00	35.00	325.00	Active
23.00	35.00	14.95	Active
451.00	35.00	293.15	Active
0.00	35.00	0.00	Active
26.00	35.00	16.90	Active
305.00	35.00	198.25	Active
19.00	35.00	12.35	Active
48.00	35.00	31.20	Active
56.00	35.00	36.40	Active
176.00	35.00	114.40	Active

105.00	35.00	68.25	Active
369.00	35.00	239.85	Active
5.00	35.00	3.25	Active
23.00	35.00	14.95	Active
84.00	35.00	54.60	Active
34.00	35.00	22.10	Active
34.00	35.00	22.10	Active
16.00	35.00	10.40	Active
169.00	35.00	109.85	Active
58.00	35.00	37.70	Active
34.00	35.00	22.10	Active
29.00	35.00	18.85	Active
29.00	35.00	18.85	Active
11.00	35.00	7.15	Active
469.00	35.00	304.85	Active
440.00	35.00	286.00	Active
227.00	35.00	147.55	Active
133.00	35.00	86.45	Active
112.00	35.00	72.80	Active
253.00	35.00	164.45	Active
147.00	35.00	95.55	Active
29.00	35.00	18.85	Active
243.00	35.00	157.95	Active
250.00	35.00	162.50	Active
98.00	35.00	63.70	Active
164.00	35.00	106.60	Active
160.00	35.00	104.00	Active
0.00	35.00	0.00	Active
2570.00	35.00	1670.50	Active
6175.00	35.00	4013.75	Active
2.00	35.00	1.30	Active
6165.00	35.00	4007.25	Active
0.00	35.00	0.00	Active
1025.00	35.00	666.25	Active
2055.00	35.00	1335.75	Active
2.00	35.00	1.30	Active
0.00	35.00	0.00	Active
215.00	35.00	139.75	Active
4100.00	35.00	2665.00	Active
2.00	35.00	1.30	Active
67.00	35.00	43.55	Active
0.00	35.00	0.00	Active
2.00	35.00	1.30	Active
92.00	35.00	59.80	Active
139.00	35.00	90.35	Discontinued
22.00	35.00	14.30	Active
143.00	35.00	92.95	Active

66.00	35.00	42.90	Active
27.00	35.00	17.55	Active
36.00	35.00	23.40	Active
67.00	35.00	43.55	Active
108.00	35.00	70.20	Active
84.00	35.00	54.60	Active
91.00	35.00	59.15	Active
29.00	35.00	18.85	Active
23.00	35.00	14.95	Discontinued
11.00	35.00	7.15	Discontinued
103.00	35.00	66.95	Discontinued
23.00	35.00	14.95	Discontinued
5.00	35.00	3.25	Discontinued
276.00	35.00	179.40	Active
23.00	35.00	14.95	Discontinued
231.00	35.00	150.15	Discontinued
150.00	35.00	97.50	Discontinued
110.00	35.00	71.50	Active
51.00	35.00	33.15	Discontinued
307.00	35.00	199.55	Active
150.00	35.00	97.50	Discontinued
277.00	35.00	180.05	Active
59.00	35.00	38.35	Active
35.00	35.00	22.75	Active
44.00	35.00	28.60	Active
173.00	35.00	112.45	Active
271.00	23.00	208.67	Active
143.00	23.00	110.11	Active
290.00	23.00	223.30	Active
310.00	23.00	238.70	Active
155.00	23.00	119.35	Active
420.00	23.00	323.40	Active
180.00	23.00	138.60	Active
315.00	23.00	242.55	Active
129.00	23.00	99.33	Active
142.00	23.00	109.34	Active
132.00	23.00	101.64	Active
125.00	23.00	96.25	Active
180.00	35.00	117.00	Active
731.00	23.00	562.87	Discontinued
116.00	23.00	89.32	Active
194.00	23.00	149.38	Active
185.00	23.00	142.45	Active
113.00	23.00	87.01	Active
104.00	23.00	80.08	Active
268.00	23.00	206.36	Active
116.00	23.00	89.32	Active

104.00	23.00	80.08	Active
120.00	23.00	92.40	Active
140.00	23.00	107.80	Active
150.15	23.00	115.62	Discontinued
116.55	23.00	89.74	Discontinued
198.45	23.00	152.81	Discontinued
127.05	23.00	97.83	Discontinued
264.00	23.00	203.28	Active
264.00	23.00	203.28	Active
264.00	23.00	203.28	Active
264.00	23.00	203.28	Active
120.00	23.00	92.40	Active
180.00	23.00	138.60	Active
244.00	23.00	187.88	Active
297.00	23.00	228.69	Active
225.00	23.00	173.25	Active
225.00	23.00	173.25	Active
113.00	23.00	87.01	Active
92.00	23.00	70.84	Active
210.00	23.00	161.70	Active
264.00	23.00	203.28	Active
276.00	23.00	212.52	Active
73.00	23.00	56.21	Active
69.00	23.00	53.13	Active
169.05	23.00	130.17	Discontinued
297.15	23.00	228.81	Discontinued
38.85	23.00	29.91	Discontinued
42.00	23.00	32.34	Discontinued
47.25	23.00	36.38	Discontinued
57.75	23.00	44.47	Discontinued
81.90	23.00	63.06	Discontinued
36.00	23.00	27.72	Active
42.00	23.00	32.34	Active
42.00	23.00	32.34	Active
51.00	23.00	39.27	Active
66.00	23.00	50.82	Active
27.00	23.00	20.79	Active
29.00	23.00	22.33	Active
34.00	23.00	26.18	Active
32.00	23.00	24.64	Active
40.00	23.00	30.80	Active
33.00	23.00	25.41	Active
45.00	23.00	34.65	Active
52.00	23.00	40.04	Active
84.00	23.00	64.68	Active
65.00	23.00	50.05	Active
67.00	23.00	51.59	Active

72.00	23.00	55.44	Active
88.00	23.00	67.76	Active
72.00	23.00	55.44	Active
98.00	23.00	75.46	Active
85.00	23.00	65.45	Active
343.40	23.00	264.42	Active
534.29	23.00	411.40	Active
686.80	23.00	528.84	Active
539.34	23.00	415.29	Active
539.34	23.00	415.29	Active
493.89	23.00	380.30	Active
493.89	23.00	380.30	Active
161.00	23.00	123.97	Active
150.00	23.00	115.50	Active
206.00	23.00	158.62	Active
216.00	23.00	166.32	Active
207.00	23.00	159.39	Active
214.00	23.00	164.78	Active
211.00	23.00	162.47	Active
161.00	23.00	123.97	Active
98.00	23.00	75.46	Discontinued
139.00	23.00	107.03	Discontinued
198.00	23.00	152.46	Discontinued
52.00	23.00	40.04	Active
60.00	23.00	46.20	Active
415.00	23.00	319.55	Active
36.00	23.00	27.72	Active
191.00	23.00	147.07	Active
62.00	23.00	47.74	Active
487.00	23.00	374.99	Active
355.00	23.00	273.35	Active
345.00	23.00	265.65	Active
30.00	35.00	19.50	Active
16.00	23.00	12.32	Material Discontinued as part of MRx shutdown effective 5/10/2017
16.00	23.00	12.32	Material Discontinued as part of MRx shutdown effective 5/10/2017
16.00	23.00	12.32	Material Discontinued as part of MRx shutdown effective 5/10/2017
16.00	23.00	12.32	Material Discontinued as part of MRx shutdown effective 5/10/2017
16.00	23.00	12.32	Material Discontinued as part of MRx shutdown effective 5/10/2017
26.00	23.00	20.02	Active
54.00	23.00	41.58	Active
75.00	23.00	57.75	Active
64.00	23.00	49.28	Active
88.00	23.00	67.76	Active
108.00	23.00	83.16	Active
50.00	23.00	38.50	Active
28,000.00	20.00	22,400.00	Active
30,500.00	20.00	24,400.00	Active

1.00	20.00	0.80	Active
1.00	20.00	0.80	Active
2.00	20.00	1.60	Active
750.00	20.00	600.00	Active
5,000.00	20.00	4,000.00	Active
3,250.00	20.00	2,600.00	Active
500.00	20.00	400.00	Active
2,500.00	20.00	2,000.00	Active
1,000.00	20.00	800.00	Active
4,000.00	20.00	3,200.00	Active
3,050.00	20.00	2,440.00	Active
3,250.00	20.00	2,600.00	Active
1,200.00	20.00	960.00	Active
50.00	20.00	40.00	Active
2,900.00	20.00	2,320.00	Active
525.00	20.00	420.00	Active
315.00	20.00	252.00	Active
225.00	20.00	180.00	Active
200.00	20.00	160.00	Active
240.00	20.00	192.00	Active
15.00	20.00	12.00	Active
46.00	20.00	36.80	Active
56.00	20.00	44.80	Active
76.00	20.00	60.80	Active
45.00	20.00	36.00	Active
55.00	20.00	44.00	Active
75.00	20.00	60.00	Active
80.00	20.00	64.00	Active
50.00	20.00	40.00	Active
55.00	20.00	44.00	Active
170.00	20.00	136.00	Active
190.00	20.00	152.00	Active
190.00	20.00	152.00	Active
200.00	20.00	160.00	Active
220.00	20.00	176.00	Active
275.00	20.00	220.00	Active
120.00	20.00	96.00	Active
120.00	20.00	96.00	Active
120.00	20.00	96.00	Active
120.00	20.00	96.00	Active
120.00	20.00	96.00	Active
225.00	20.00	180.00	Active
430.00	20.00	344.00	Active
200.00	20.00	160.00	Active
2,900.00	20.00	2,320.00	Active

370.00	20.00	296.00	Active
175.00	20.00	140.00	Active
400.00	20.00	320.00	Active
600.00	20.00	480.00	Active
325.00	20.00	260.00	Active
35.00	20.00	28.00	Active
200.00	20.00	160.00	Active
250.00	20.00	200.00	Active
50.00	20.00	40.00	Active
75.00	20.00	60.00	Active
450.00	20.00	360.00	Active
75.00	20.00	60.00	Active
450.00	20.00	360.00	Active
150.00	20.00	120.00	Active
40.00	20.00	32.00	Active
1,600.00	20.00	1,280.00	Active
1,500.00	20.00	1,200.00	Active
65.00	20.00	52.00	Active
125.00	20.00	100.00	Active
125.00	20.00	100.00	Active
36,500.00	20.00	29,200.00	Proposed Add
39,000.00	20.00	31,200.00	Proposed Add
28,000.00	20.00	22,400.00	Proposed Add
28,000.00	20.00	22,400.00	Proposed Add
9,000.00	20.00	7,200.00	Proposed Add
36,500.00	20.00	29,200.00	Proposed Add
1.00	20.00	0.80	Proposed Add
1.00	20.00	0.80	Proposed Add
150.00	20.00	120.00	Proposed Add
750.00	20.00	600.00	Proposed Add
5,000.00	20.00	4,000.00	Proposed Add
3,250.00	20.00	2,600.00	Proposed Add
500.00	20.00	400.00	Proposed Add
2,500.00	20.00	2,000.00	Proposed Add
1,000.00	20.00	800.00	Proposed Add
4,000.00	20.00	3,200.00	Proposed Add
3,050.00	20.00	2,440.00	Proposed Add
3,250.00	20.00	2,600.00	Proposed Add
1,200.00	20.00	960.00	Proposed Add
8,950.00	20.00	7,160.00	Proposed Add
200.00	20.00	160.00	Proposed Add
200.00	20.00	160.00	Proposed Add
200.00	20.00	160.00	Proposed Add
1,200.00	20.00	960.00	Proposed Add

80.00	20.00	64.00	Proposed Add
10,000.00	20.00	8,000.00	Proposed Add
10,000.00	20.00	8,000.00	Proposed Add
50.00	20.00	40.00	Proposed Add
226.00	20.00	180.80	Proposed Add
2,900.00	20.00	2,320.00	Proposed Add
2,900.00	20.00	2,320.00	Proposed Add
525.00	20.00	420.00	Proposed Add
525.00	20.00	420.00	Proposed Add
315.00	20.00	252.00	Proposed Add
225.00	20.00	180.00	Proposed Add
200.00	20.00	160.00	Proposed Add
215.00	20.00	172.00	Proposed Add
15.00	20.00	12.00	Proposed Add
46.00	20.00	36.80	Proposed Add
51.00	20.00	40.80	Proposed Add
20.00	20.00	16.00	Proposed Add
46.00	20.00	36.80	Proposed Add
56.00	20.00	44.80	Proposed Add
76.00	20.00	60.80	Proposed Add
45.00	20.00	36.00	Proposed Add
55.00	20.00	44.00	Proposed Add
75.00	20.00	60.00	Proposed Add
80.00	20.00	64.00	Proposed Add
50.00	20.00	40.00	Proposed Add
55.00	20.00	44.00	Proposed Add
170.00	20.00	136.00	Proposed Add
190.00	20.00	152.00	Proposed Add
190.00	20.00	152.00	Proposed Add
200.00	20.00	160.00	Proposed Add
220.00	20.00	176.00	Proposed Add
275.00	20.00	220.00	Proposed Add
120.00	20.00	96.00	Proposed Add
120.00	20.00	96.00	Proposed Add
120.00	20.00	96.00	Proposed Add
120.00	20.00	96.00	Proposed Add
120.00	20.00	96.00	Proposed Add
299.00	20.00	239.20	Proposed Add
369.00	20.00	295.20	Proposed Add
379.00	20.00	303.20	Proposed Add
400.00	20.00	320.00	Proposed Add
452.00	20.00	361.60	Proposed Add
383.00	20.00	306.40	Proposed Add
134.00	20.00	107.20	Proposed Add

370.00	20.00	296.00	Proposed Add
329.00	20.00	263.20	Proposed Add
349.00	20.00	279.20	Proposed Add
950.00	20.00	760.00	Proposed Add
1,895.00	20.00	1,516.00	Proposed Add
1,100.00	20.00	880.00	Proposed Add
1,895.00	20.00	1,516.00	Proposed Add
423.00	20.00	338.40	Proposed Add
452.00	20.00	361.60	Proposed Add
510.00	20.00	408.00	Proposed Add
399.00	20.00	319.20	Proposed Add
499.00	20.00	399.20	Proposed Add
399.00	20.00	319.20	Proposed Add
499.00	20.00	399.20	Proposed Add
549.00	20.00	439.20	Proposed Add
1,399.00	20.00	1,119.20	Proposed Add
1,399.00	20.00	1,119.20	Proposed Add
1,599.00	20.00	1,279.20	Proposed Add
1,599.00	20.00	1,279.20	Proposed Add
769.00	20.00	615.20	Proposed Add
1,099.00	20.00	879.20	Proposed Add
1,099.00	20.00	879.20	Proposed Add
769.00	20.00	615.20	Proposed Add
608.00	20.00	486.40	Proposed Add
603.00	20.00	482.40	Proposed Add
608.00	20.00	486.40	Proposed Add
603.00	20.00	482.40	Proposed Add
755.00	20.00	604.00	Proposed Add
755.00	20.00	604.00	Proposed Add
800.00	20.00	640.00	Proposed Add
2,414.00	20.00	1,931.20	Proposed Add
2,414.00	20.00	1,931.20	Proposed Add
555.52	20.00	444.42	Proposed Add
555.52	20.00	444.42	Proposed Add
508.71	20.00	406.97	Proposed Add
508.71	20.00	406.97	Proposed Add
560.32	20.00	448.26	Proposed Add
560.32	20.00	448.26	Proposed Add
508.71	20.00	406.97	Proposed Add
508.71	20.00	406.97	Proposed Add
353.70	20.00	282.96	Proposed Add

707.40	20.00	565.92	Proposed Add
225.00	20.00	180.00	Proposed Add
430.00	20.00	344.00	Proposed Add
200.00	20.00	160.00	Proposed Add
2,900.00	20.00	2,320.00	Proposed Add
400.00	20.00	320.00	Proposed Add
370.00	20.00	296.00	Proposed Add
175.00	20.00	140.00	Proposed Add
279.00	20.00	223.20	Proposed Add
600.00	20.00	480.00	Proposed Add
525.00	20.00	420.00	Proposed Add
325.00	20.00	260.00	Proposed Add
35.00	20.00	28.00	Proposed Add
200.00	20.00	160.00	Proposed Add
250.00	20.00	200.00	Proposed Add
50.00	20.00	40.00	Proposed Add
75.00	20.00	60.00	Proposed Add
450.00	20.00	360.00	Proposed Add
75.00	20.00	60.00	Proposed Add
450.00	20.00	360.00	Proposed Add
150.00	20.00	120.00	Proposed Add
40.00	20.00	32.00	Proposed Add
1,600.00	20.00	1,280.00	Proposed Add
900.00	20.00	720.00	Proposed Add
1,500.00	20.00	1,200.00	Proposed Add
750.00	20.00	600.00	Proposed Add
65.00	20.00	52.00	Proposed Add
1.00	20.00	0.80	Proposed Add
1.00	20.00	0.80	Proposed Add
0.00	20.00	0.00	Proposed Add
0.00	20.00	0.00	Proposed Add
0.00	20.00	0.00	Proposed Add
125.00	20.00	100.00	Proposed Add
125.00	20.00	100.00	Proposed Add
1.00	20.00	0.80	Proposed Add
1.00	20.00	0.80	Proposed Add
1.00	20.00	0.80	Proposed Add
1.00	20.00	0.80	Proposed Add
1.00	20.00	0.80	Proposed Add
1.00	20.00	0.80	Proposed Add
1.00	20.00	0.80	Proposed Add
1.00	20.00	0.80	Proposed Add
1.00	20.00	0.80	Proposed Add
1.00	20.00	0.80	Proposed Add
1.00	20.00	0.80	Proposed Add

1.00	20.00	0.80	Proposed Add
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[Portfolios](#) > [Automatic External Defibrillator \(AED\) & Accessories \(2017 - 2022\)](#) > Philips Healthcare

Philips Healthcare



Expiration

10/04/2021

Inception

12/17/2017

[Download Model PA](#)

Description

Lead State Master Agreement # OK-SW-300

Documents

Philips Executed Master Agreement
Philips Price List – Updated August 2020
Philips Model PA (10-5-17)
Philips Authorized Dealers2-2-2018
Philips Proposal
Philips Amendment-1
Philips Amendment-2
Phillips Renewal 1 (September 2018)
Phillips Renewal 2 (August 2019)
Phillips Renewal 3 (August 2020)

Contact Information

Name: Laura Hays

Phone: [617-245-5565](tel:617-245-5565)

Email: laura.hays@philips.com

Website: www.usa.philips.com/healthcare/solutions/emergency-care-resuscitation

Automatic External Defibrillator (AED) & Accessories (2017 - 2022)

State Participating Addenda

A Participating Addendum (PA) is generally used by a state Chief Procurement Official (CPO) to establish a state contract tied to a specific NASPO ValuePoint master agreement. The PA identifies unique terms and conditions specific to a state and identifies state agencies and other eligible entities in the state that are authorized to participate in the agreement. A state CPO may issue PAs that allow participation as follows:

- *Statewide – provides for participation by all state and local government agencies and other eligible entities within the state*
- *State only – provides for participation only by state agencies*
- *Other eligible entities only – provides for participation by local government agencies and other eligible entities, but prohibits participation by state agencies*

Please review the Participating Addendum for eligibility details.

Completed PAs

State of Alaska

State of Arkansas

State of Connecticut

State of Hawaii

State of Iowa

State of Minnesota

State of Missouri

State of North Carolina

State of North Dakota

State of Oklahoma

State of Pennsylvania

State of Rhode Island

State of South Dakota

State of Virginia

State of Washington

State of Wisconsin

For questions related to participation in NASPO ValuePoint master agreements, please contact the Cooperative Contract Coordination team at ccc@naspovaluepoint.org.

Other Eligible Entity Participation

For states that do not use a Participating Addendum, or use a Participating Addendum covering only certain entities, other eligible entities may participate in a master agreement as described in an Eligible Entity Participation Document provided by NASPO ValuePoint.

Please review the Eligible Entity Participating Document for eligibility details.

Eligible Entity Participation Documents

State of Arizona
State of Arkansas
State of California
State of Illinois
State of Indiana
State of Kansas
State of Maryland
State of Michigan
State of Montana
State of New Jersey
State of New Mexico
State of North Carolina
State of Ohio
State of Wisconsin
State of Wyoming

For questions related to participation in NASPO ValuePoint master agreements, please contact the Cooperative Contract Coordination team at ccc@naspovaluepoint.org.

[Contact NASPO ValuePoint to learn how you can execute a Participating Addendum.](#)

Didn't find what you need [click here](#)

DISCLAIMER: The documents on the NASPO ValuePoint website are for informational/ convenience purposes only. Official documents are maintained by the lead state (or participating entity in the case of participating addenda). In the event of any conflict between the documents on this site and those maintained by the lead state or participating entity, the official documents maintained by the lead state or participating entity govern.

Please note that some documents may be absent or incorrect. Please send all feedback and suggestions for improvement to our website team at webmaster@NASPOValuePoint.org

Thank you.

AGENDA ITEM REPORT



To:

Subject: Verizon wireless data cards

Meeting: PUBLIC NOTICE - REGULAR COMMISSION MEETING - April 14, 2021

Department: Police Department

Staff Contact: David Howard,

BACKGROUND INFORMATION:

The Town already has a contract with Verizon for wireless service and this purchase falls under the current contract.

FINANCIAL IMPACT:

Total cost of this project is \$721 per annually.

RECOMMENDATION:

Staff recommends that we purchase one One-Wireless-Card for each laptop utilized

ATTACHMENTS:

[Town of Pembroke Park Quote verizon](#)

[State of Florida Purchasing Agreement31921](#)

	Status:
Harry Taubenfeld, Finance & Budget Director	Approved - Mar 15 2021
Town Attorney, Town Attorney	Denied - Apr 05 2021
JC Jimenez, Town Manager	None



Quote for services – Verizon Data Quote

Public Safety Data Connection for Town of Pembroke Park Police Department Laptops

Town of Pembroke Park

Verizon Wireless / Natalie Cunningham

9/10/20

Page 1 of 67

Unit	Quantity	Monthly Service Cost/unit	Monthly Service Cost/total	Description	Hardware	Hardware Cost for Each
Public Safety Data Connection	20	\$36.05	\$721.00	Domestic Data Unlimited	Town of Pembroke Park Laptops for Police Department	\$0

Verizon Wireless Price Sheet State of Florida DMS-10/11-008C

STATE OF FLORIDA CUSTOM PER UNIT PLANS AND FEATURES

Custom State of Florida Nationwide Voice Per Minute Calling Plan

The calling plan below reflects the monthly access charge discount. No additional discounts apply.

200 Text/Picture/Video Message Option 600 Mobile to Mobile Minutes (82587)		No Domestic Roaming or Long Distance Charges 600 Night and Weekend Minutes (72711)		
SOFL Plan Number	Monthly Access Charge Per Line	Domestic Anytime Voice Allowance Minutes Per Month	Domestic Anytime Voice Minutes Per Month	Voice Per Minute Rate
1.19a through 1.23a (86680)	\$0.00	0	2,784,000 - 4,075,999	\$0.049
Text, Picture & Video Messaging		Per the applicable Custom State of Florida SMS/MMS Per Message Feature rate		
Domestic Data Sent or Received		\$1.99 per MB or per Data Package		
Notes: Conventional and Smartphone Devices Only. See attached Plan and Feature Details for important information about calling plans, features and options. 3G/4G Smartphones and 3G/4G Multimedia Phones require a data package. 4G service requires 4G equipment and 4G coverage. Must request SMS and/or MMS option to receive 200 included Text/Picture/Video messages option. PTT Plus service requires; PTT Plus feature, PTT Plus enabled device, and PTT Plus coverage. Pricing is based on the current State of Florida, Department of Management Services' quarterly commitment selection and is subject to change. Please refer to the Mobile Communication Services (MCS) Contract DMS-10/11-008C for further details.				

Custom State of Florida Nationwide Mobile Broadband Machine to Machine (M2M) Per Megabyte Calling Plan

The calling plan below reflects the monthly access charge discount. No additional discounts apply.

Data for Telemetry (M2M) devices only			This plan may NOT be used for email	
SOFL Plan Number	Machine to Machine (M2M) Monthly Access Charge Per Line	Domestic Megabytes (MB) Allowance Per Month	Domestic Megabytes (MB) Per Month	Data Per Megabyte Rate
2.1a (86693)	\$0.00	0	1 - 999,999	\$0.099
National Access Roaming per KB		\$0.002 (Canada) \$0.005 (Mexico)		
Notes: See attached Plan and Feature Details for important information about calling plans, features and options. Subscribers must supply their own authenticated Equipment (CPE) to be activated on these plans Pricing is based on the current State of Florida, Department of Management Services' quarterly commitment selection and is subject to change. Please refer to the Mobile Communication Services (MCS) Contract DMS-10/11-008C for further details.				

Custom State of Florida Nationwide Push to Talk Plus (PTT) Per Line Calling Plan or Feature

The calling plan below reflects the monthly access charge discount. No additional discounts apply.

Conventional (Basic) Device Plan		Smartphone Device Feature		
SOFL Plan Number	Monthly Access Charge Per Line	Tier Domestic Anytime PTT Plus Lines Per Month	Domestic Anytime Voice Allowance Minutes Per Month	
			Conventional (Basic) Device Plan	Smartphone Device Feature
2B.1 through 2B.18 (PTT+ 94976)	\$10.00	1 - 8,999	0	Per selected voice calling plan requirements
Mobile to Mobile Calling	Unlimited			
Data Sent/Received	Per the data package selected or Per the voice calling plan.			

PTT Plus service requires PTT Plus enabled device and coverage. Pricing is based on the current State of Florida, Department of Management Services' quarterly commitment selection and is subject to change. Please refer to the Mobile Communication Services (MCS) Contract DMS-10/11-008C for further details.

Custom State of Florida Nationwide Push to Talk Plus (PTT) Per Line Calling Plan or Feature (INTEROPERABILITY)

The calling plan below reflects the monthly access charge discount. No additional discounts apply.

Conventional (Basic) Device Plan		Smartphone Device Feature		
SOFL Plan Number	Monthly Access Charge Per Line	Domestic Anytime PTT Plus Lines Per Month	Domestic Anytime Voice Allowance Minutes Per Month	
			As a plan:	As a feature:
2B.1 through 2B.18 (PTT+ 94976)	\$10.00	1 - 8,999	0	Per the voice calling plan
Mobile to Mobile Calling	Unlimited			
Data Sent/Received	Per the data package selected or Per the voice calling plan.			

PTT Plus service requires PTT Plus enabled device and coverage. PTT Plus Interoperability requires an Interoperability Gateway, PTT Plus enabled device, and coverage. Pricing is based on the current State of Florida, Department of Management Services' quarterly commitment selection and is subject to change. Please refer to the Mobile Communication Services (MCS) Contract DMS-10/11-008C for further details.

Custom State of Florida SMS Per Message Feature

The calling features below reflect the monthly access charge discount. No additional discounts apply.

SMS (Text Messaging)				
SOFL Plan Number	Monthly Access Charge	Domestic Message Allowance	Domestic Messages Per Month	Per SMS Message Rate (Sent/Received)
3.1 through 3.13 (77847)	\$0.00	0	1 - 450,999	\$0.02

SMS (Text) Messaging: Text Messaging includes Short Message Service (SMS up to 160 characters) and Enhanced Messaging Service (EMS up to 1120 characters). Enhanced Text Messages sent to most SMS handsets will be delivered as multiple Text messages of up to 160 characters each. Subscribers have the option to have text messages disabled entirely without affecting voicemail or other related services. Text Messaging plans do not include Operator Assisted Messaging or International Messaging, which is available for 25¢ per message sent and 20¢ per message received; see <http://vtext.com> for details and countries. Pricing is based on the current State of Florida, Department of Management Services' quarterly commitment selection and is subject to change. Please refer to the Mobile Communication Services (MCS) Contract DMS-10/11-008C for further details.

Custom State of Florida MMS Per Message Feature

The calling features below reflect the monthly access charge discount. No additional discounts apply.

MMS (Picture and Video Messaging)

SOFL Plan Number	Monthly Access Charge	Domestic Message Allowance	Domestic Messages Per Month	Per MMS Message Rate (Sent/Received)
3.1 through 3.25 (77848)	\$0.00	0	1 - 1,608,999	\$0.05

Multi-Media Messaging (MMS): Multi-Media Messaging (MMS) includes picture and video messaging and is only available within the National Enhanced Services Rate and Coverage Area. In addition, MMS messages are \$0.25 per message, per address. In addition to the MMS per message charges, MMS uses calling plan Anytime Minutes or kilobytes. Subscribers have the option to have text messages disabled entirely without affecting voicemail or other related services. Text Messaging plans do not include Operator Assisted Messaging or International Messaging, which is available for 25¢ per message sent and 20¢ per message received; see <http://vtext.com> for details and countries. Pricing is based on the current State of Florida, Department of Management Services' quarterly commitment selection and is subject to change. Please refer to the Mobile Communication Services (MCS) Contract DMS-10/11-008C for further details.

Custom State of Florida SMS Broadcast Per Message Feature

The calling features below reflect the monthly access charge discount. No additional discounts apply.

SMS Broadcast (Text) Messaging

SOFL Plan Number	Monthly Access Charge	Domestic Message Allowance	Domestic Messages Per Month	Per SMS Message Rate (Sent/Received)
3B.1 through 3B.25 (77847)	\$0.00	0	1 – 130,999	\$0.02

SMS (Text) Messaging: Text Messaging includes Short Message Service (SMS up to 160 characters) and Enhanced Messaging Service (EMS up to 1120 characters). Enhanced Text Messages sent to most SMS handsets will be delivered as multiple Text messages of up to 160 characters each. Subscribers have the option to have text messages disabled entirely without affecting voicemail or other related services. Pricing is based on the current State of Florida, Department of Management Services' quarterly commitment selection and is subject to change. Please refer to the Mobile Communication Services (MCS) Contract DMS-10/11-008C for further details.

WIRELESS VOICE

Custom State of Florida Voice Calling Plans				
The calling plans below reflect the monthly access charge discount. No additional discounts apply.				
Unlimited Night & Weekend Minutes				
SOFL Plan Number	Domestic Anytime Minutes	Conventional and Smartphone Devices Monthly Access Charge	Overage Rate	Domestic Voice Roaming (Outside Florida)
6.1a (86192)	250	\$20.60	\$0.041	\$0.103
6.4a (86193)	600	\$30.90	\$0.041	\$0.103
Data Sent or Received		\$1.99 per MB or per Data Package		
Optional Feature				
Domestic Push-to-Talk Plus		\$0.00		
Notes: See attached Plan and Feature Details for important information about calling plans, features and options. 3G/4G Smartphones and 3G/4G Multimedia Phones require a data package. 4G service requires 4G equipment and 4G coverage. PTT Plus service requires PTT Plus enabled device and coverage.				

Custom State of Florida Unlimited Voice Calling Plan				
The calling plan below reflects the monthly access charge discount. No additional discounts apply.				
No Domestic Long Distance Charges				
SOFL Plan Number	Domestic Anytime Allowance Minutes*	Conventional and Smartphone Devices Monthly Access Charge	Overage Rate	Domestic Voice Roaming (Outside Florida)
6.6a(86194)	Unlimited	\$41.20	N/A	\$0.103 (includes PTT+)
Data Sent or Received		\$1.99 per MB or per Data Package		
Optional Feature				
Domestic Push-to-Talk Plus		\$0.00		
Notes: See attached Plan and Feature Details for important information about calling plans, features and options. *Overage Rate applies after allowance. 3G/4G Smartphones and 3G/4G Multimedia Phones require a data package. 4G service requires 4G equipment and 4G coverage. PTT Plus service requires PTT Plus enabled device and coverage.				

Custom State of Florida Nationwide Voice Calling Plans				
The calling plans below reflect the monthly access charge discount. No additional discounts apply.				
Unlimited National Mobile to Mobile Calling Minutes No Domestic Roaming or Long Distance Charges			Unlimited Night & Weekend Minutes	
SOFL Plan Number	Domestic Anytime Allowance Minutes*	Conventional and Smartphone Devices Monthly Access Charge	Overage Rate	Voice Roaming (Canada and Mexico)
6.1a(86195)	250	\$25.75	\$0.052	\$0.69
6.4a (86196)	600	\$36.05	\$0.052	\$0.69
Data Sent or Received		\$1.99 per MB or per Data Package		
Optional Feature				
Domestic Push-to-Talk Plus		\$0.00		
Notes: See attached Plan and Feature Details for important information about calling plans, features and options. *Overage Rate applies after allowance. 3G/4G Smartphones and 3G/4G Multimedia Phones require a data package. 4G service requires 4G equipment and 4G coverage. PTT Plus service requires PTT Plus enabled device and coverage.				

Custom State of Florida Unlimited Nationwide Voice Calling Plan

The calling plans below reflect the monthly access charge discount. No additional discounts apply.

SOFL Plan Number	Domestic Anytime Allowance Minutes*	Conventional and Smartphone Devices Monthly Access Charge	Overage Rate	Voice Roaming (Canada and Mexico)
6.6a (86197)	Unlimited	\$51.50	N/A	\$0.69 (includes PTT+)
Data Sent or Received		\$1.99 per MB or per Data Package		
Optional Feature				
Domestic Push-to-Talk Plus		\$0.00		
Notes: See attached Plan and Feature Details for important information about calling plans, features and options. *Overage Rate applies after allowance. 3G/4G Smartphones and 3G/4G Multimedia Phones require a data package. 4G service requires 4G equipment and 4G coverage. PTT Plus service requires PTT Plus enabled device and coverage.				

Custom State of Florida All Inclusive Unlimited Nationwide Voice & Messaging Plan

The calling plans below reflect the monthly access charge discount. No additional discounts apply.

Conventional and Smartphone/BlackBerry Devices

SOFL Plan Number	Monthly Access Charge Per Line	Nationwide Voice Allowance	Domestic Tethering Allowance	Overate Rate	Unlimited Text, Picture, Video Messaging and Data
6.1d(86768-3G)	\$51.00	Unlimited	5GB	\$10.30/GB	Included
Notes: See attached Plan and Feature Details for important information about calling plans, features and options. Overage Rate applies after allowance. 4G service requires 4G equipment and 4G coverage.					

Custom State of Florida All Inclusive Unlimited Nationwide Voice & Messaging Plan (Hotspot)

The calling plans below reflect the monthly access charge discount. No additional discounts apply.

Conventional and Smartphone/BlackBerry Devices

SOFL Plan Number	Monthly Access Charge Per Line	Nationwide Voice Allowance	4G Domestic Hotspot/Tethering	Overate Rate	Unlimited Text, Picture, Video Messaging and Data
6.1d (86769-4G)	\$51.00	Unlimited	5GB	\$10.30/GB	Included
Notes: See attached Plan and Feature Details for important information about calling plans, features and options. Overage Rate applies after allowance. 4G service requires 4G equipment and 4G coverage.					

WIRELESS DATA

Custom State of Florida Aircard Data Plans

The calling plans below reflect the monthly access charge discount. No additional discounts apply.

Data for modem devices only

SOFL Plan Number	Monthly Access Charge Per Line	Domestic Data Allowance	Overage Rate	Unlimited Text Messaging
6.1b(86226)	\$20.60	500MB	\$0.00849per MB	Included
6.2b(86227)	\$25.75	1,000MB		
6.3b(86228)	\$30.90	2,000MB		
6.4b(86229)	\$36.05	Unlimited	N/A	

Notes: See attached Plan and Feature Details for important information about calling plans, features and options. Overage Rate applies after allowance.

Custom State of Florida Smartphone Data Feature Packages

The calling plans below reflect the monthly access charge discount. No additional discounts apply.

Data for Smartphone devices only

SOFL Plan Number	Monthly Access Charge Per Line	Domestic Data Allowance	Overage Rate	Unlimited Text and MMS messaging
6.6b(77294 and 79789)	\$15.45	500MB	\$0.00849 per MB	Included*
6.7b(77295 and 79790)	\$20.60	1,000MB		
Exhibit 6B(79740 and 79791)	\$23.69	2,000MB		

Notes: See attached Plan and Feature Details for important information about calling plans, features and options. Overage Rate applies after allowance. 4G service requires 4G equipment and 4G coverage. *Not included with the State of Florida Nationwide Custom Pooled Voice Services Plans.

Custom State of Florida Smartphone Unlimited Data Feature Package

The calling plan below reflects the monthly access charge discount. No additional discounts apply.

Data for Smartphone devices only

SOFL Plan Number	Monthly Access Charge Per Line	Domestic Data Allowance	Overage Rate	Unlimited Text and MMS messaging and tethering
6.8b(79407-4G and 79409-3G), (79781-4G and 79780-3G)	\$32.96	Unlimited*	N/A	Included**

Notes: See attached Plan and Feature Details for important information about calling plans, features and options. Overage Rate applies after allowance. 4G service requires 4G equipment and 4G coverage. *Verizon Wireless will limit the data throughput speeds should 25 GB of data usage be reached in any given billing cycle on any line. Data throughput speeds for additional usage will be limited for the remainder of the then-current bill cycle for the line(s) that exceed the 25 GB high-speed data usage threshold. We reserve the right to adjust data throughput limitation thresholds to as low as 5GB with prior written notice **Not available when bundled with the State of Florida Nationwide Custom Pooled Voice Services Plans.

Custom State of Florida BlackBerry Data Feature Packages

The calling plans below reflect the monthly access charge discount. No additional discounts apply.

Data for BlackBerry devices only

SOFL Plan Number	Monthly Access Charge Per Line	Domestic Data Allowance	Overage Rate	Unlimited Text and MMS Messaging
6.10b(77294 and 79789)	\$15.45	500MB	\$0.00849per MB	Included*
6.11b(77295 and 79790)	\$20.60	1,000MB		
Exhibit 6B(79740 and 79791)	\$23.69	2,000MB		

Notes: See attached Plan and Feature Details for important information about calling plans, features and options. Overage Rate applies after allowance. 4G service requires 4G equipment and 4G coverage. *Not included with the State of Florida Nationwide Custom Pooled Voice Services Plans

Custom State of Florida BlackBerry Unlimited Data Feature Package

The calling plan below reflects the monthly access charge discount. No additional discounts apply.

Data for BlackBerry devices only

SOFL Plan Number	Monthly Access Charge Per Line	Domestic Data Allowance	Overage Rate	Unlimited Text and MMS messaging and tethering
6.12b(79407-4G and 79409-3G), (79781-4G and 79780-3G)	\$32.96	Unlimited*	N/A	Included**

Notes: See attached Plan and Feature Details for important information about calling plans, features and options. 4G service requires 4G equipment and 4G coverage. *Verizon Wireless will limit the data throughput speeds should 25 GB of data usage be reached in any given billing cycle on any line. Data throughput speeds for additional usage will be limited for the remainder of the then-current bill cycle for the line(s) that exceed the 25 GB high-speed data usage threshold. We reserve the right to adjust data throughput limitation thresholds to as low as 5GB with prior written notice
**Not available when bundled with the State of Florida Nationwide Custom Pooled Voice Services Plans

Custom State of Florida Tablet/iPad Data Plans

The calling plans below reflect the monthly access charge discount. No additional discounts apply.

Data for Tablet/iPad devices only

SOFL Plan Number	Monthly Access Charge Per Line	Domestic Data Allowance	Overage Rate
6.13b(86226)	\$20.60	500MB	\$0.00849 per MB
6.14b(86227)	\$25.75	1,000MB	
6.15b(86228)	\$30.90	2,000MB	

Notes: See attached Plan and Feature Details for important information about calling plans, features and options. Overage Rate applies after allowance. 4G service requires 4G equipment and 4G coverage.

Custom State of Florida Tablet/iPad Unlimited Data Plans

The calling plan below reflects the monthly access charge discount. No additional discounts apply.

Data for Tablet/iPad devices only

SOFL Plan Number	Monthly Access Charge Per Line	Domestic Data Allowance	Overage Rate
6.16b(86229)	\$36.05	Unlimited*	N/A

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Verizon Wireless offers this pricing utilizing the terms and conditions of the State of Florida Contract DMS-10/11-008c effective January 20, 2013, as amended. You may contact your local Verizon Government Sales representative for additional information. ©Verizon2020.

Notes: See attached Plan and Feature Details for important information about calling plans, features and options. 4G service requires 4G equipment and 4G coverage. *Verizon Wireless will limit the data throughput speeds should 25 GB of data usage be reached in any given billing cycle on any line. Data throughput speeds for additional usage will be limited for the remainder of the then-current bill cycle for the line(s) that exceed the 25 GB high-speed data usage threshold. We reserve the right to adjust data throughput limitation thresholds to as low as 5GB with prior written notice

Public Sector Mobile Broadband Share Plans: Government Subscribers Only

The calling plans below reflect the monthly access charge discount. No additional discounts apply.

Public Sector Mobile Broadband	5 Gigabytes	10 Gigabytes	20 Gigabytes
Monthly Access Charge	\$34.99 (90237)	\$59.99 (90240)	\$99.99 (90241)
Shared Domestic Data Allowance	5GB	10GB	20GB
Overage Per Gigabyte	\$8.00 Per Gigabyte		

Note: This plan is available for domestic data only devices, on the Verizon Wireless network only. **Data Sharing:** At the end of each bill cycle, any unused data allowances for lines sharing on the same account will be applied to the overages of the other lines on the same account beginning with the line with the lowest overage need. Plan changes may not take effect until the billing cycle following the change request. New activations on these service plans require 4G LTE devices. Existing customers transitioning to one of these service plans are able to utilize existing 3G devices. The 5GB, 10GB, and 20GB Public Sector Mobile Broadband Plans are able to share with each other.

Custom State of Florida Mobile Broadband Connect Feature

The calling feature below reflects the monthly access charge discount. No additional discounts apply.

With a Mobile Broadband Connect capable Smartphone/BlackBerry devices only

SOFL Plan Number	Monthly Access Charge Per Line	Domestic Data Allowance	Per Minute Rate and Long distance
6.1f (76404-4G, 76405-3G)	\$10.00	Unlimited*	Per the Voice Plan

Notes: See attached Plan and Feature Details for important information about plans, features and options. Mobile Broadband Connect is currently available on select voice and data devices, and provides Mobile Broadband/NationalAccess service utilizing the device as a modem. A mobile office kit, VZAccess Manager Software, a cable for tethering and/ or a software update may be required. Bluetooth® is not supported with Mobile Broadband Connect. Feature may only be added onto an eligible plan coupled with a Custom State of Florida Smartphone or BlackBerry Data Feature Package (SOFL Plans 6.6b, 6.7b, 6.10b, 6.11b and Exhibit 6B). Per Minute Rate applies to voice calls, IS-95 and other non-NationalAccess data usage in the United States. For optional features, the underlying calling plan determines the rates for voice airtime, and domestic long distance. *Verizon Wireless will limit the data throughput speeds should 25 GB of data usage be reached in any given billing cycle on any line. Data throughput speeds for additional usage will be limited for the remainder of the then-current bill cycle for the line(s) that exceed the 25 GB high-speed data usage threshold. We reserve the right to adjust data throughput limitation thresholds to as low as 5GB with prior written notice

Custom State of Florida Nationwide Wireless PDA/BlackBerry Data Plan with MHS

The calling plans below reflect the monthly access charge discount. No additional discounts apply.

Data for PDA/BlackBerry devices only

Monthly Access Charge Per Line	Domestic Data Allowance with Mobile Hot Spot (MHS)	Nationwide Calling Rate	Unlimited Mobile to Mobile, Nights and Weekends, Text, Picture and Video Messaging
\$35.99(93445)	Unlimited*	\$0.052 per minute	Included

Notes: See attached Plan and Feature Details for important information about calling plans, features and options. 4G service requires 4G equipment and 4G coverage. *Verizon Wireless will limit the data throughput speeds should 25 GB of data usage be reached in any given billing cycle on any line. Data throughput speeds for additional usage will be limited for the remainder of the then-current bill cycle for the line(s) that exceed the 25 GB high-speed data usage threshold. We reserve the right to adjust data throughput limitation thresholds to as low as 5GB with prior written notice

Mobile Broadband Machine to Machine (M2M) Share Group 1 Plans - Low Usage

The calling plans below reflect the monthly access charge discount. No additional discounts apply.

Mobile Broadband Machine-to-Machine Plans	1 Megabyte	5 Megabytes	25 Megabytes	50 Megabytes	150 Megabytes
Domestic Shared Data Allowance Per Month	1 MB (87640)	5 MB (87641)	25 MB (87642)	50 MB (87643)	150MB (87644)
Monthly Access Charge	\$5.00	\$7.00	\$10.00	\$15.00	\$18.00
Overage Rate Per Megabyte	\$1.00				

Mobile Broadband Machine to Machine (M2M) Share Group 2 Plans - High Usage

The calling plans below reflect the monthly access charge discount. No additional discounts apply.

Mobile Broadband Machine-to-Machine Plans	250 Megabytes	1 Gigabyte	5 Gigabytes	10 Gigabytes
Domestic Data Allowance Per Month	250 MB (87645)	1 GB (87646)	5 GB (87647)	10 GB (87648)
Monthly Access Charge	\$20.00	\$25.00	\$38.50	\$61.60
Overage Rate Per Megabyte	\$0.015			

Note: Machine to Machine coverage included the Verizon Wireless 4G, 3G and 3G Extended networks. See attached Calling Plan and Feature Details for important information about calling plans, features and options. Government Subscribers may supply their own authenticated Equipment (CPE) approved by Verizon Wireless to be activated on these plans. Netbook, Smartphone, and Tablet devices are not eligible for Mobile Broadband M2M pricing. 4G service requires 4G Telemetry equipment and 4G coverage. All terms and conditions of the Agreement apply to M2M service and M2M Lines as a Wireless Service. Customer may select either the Account Share or Multi-Account Share option on the Mobile broadband Machine-to-Machine (M2M) Share Plans.

Machine to Machine Wireless Backup Router Plan

This Plan is NOT eligible for Monthly Access Fee Discounts.

Monthly Access	Data Allowance	Overage Rate
\$10.00 (86847-3G, 86848-4G)	25 MB	\$10.00 per GB

Note: This plan is restricted to Verizon Wireless network use only; domestic and international roaming not available. Current data coverage details can be found at www.verizonwireless.com. 4G service requires 4G equipment and 4G coverage. Customer must maintain a minimum of five (5) active M2M Lines to be eligible for this plan. Customer must provide its own Equipment, approved for use on the Verizon Wireless network, when activating service on this plan. Not all wireless routers can be provisioned on this plan.

This plan is approved for use as a backup solution for business continuity only and may not be used for primary connectivity. Verizon Wireless reserves the right to migrate lines on this plan to the standard 5 GB M2M Plan if usage on a line provisioned on this plan exceeds one GB for three consecutive bill cycles.

Public Sector Mobile Broadband Machine to Machine (M2M) Share Plans: Government Subscribers Only

The calling plans below reflect the monthly access charge discount. No additional discounts apply.

Public Sector Mobile Broadband	5 Gigabytes	10 Gigabytes	20 Gigabytes
Monthly Access Charge	\$34.99 (90231)	\$59.99 (90234)	\$99.99 (90235)
Shared Domestic Data Allowance	5GB	10GB	20GB
Overage Per Gigabyte	\$8.00 Per Gigabyte		

Note: This plan is available for domestic data only devices, on the Verizon Wireless network only. **Data Sharing:** At the end of each bill cycle, any unused data allowances for lines sharing on the same account will be applied to the overages of the other lines on the same account beginning with the line with the lowest overage need. Plan changes may not take effect until the billing cycle following the change request. New activations on these service plans require 4G LTE devices. Netbook, Smartphone, and Tablet devices are not eligible for Mobile Broadband M2M

pricing. Existing customers transitioning to one of these service plans are able to utilize existing 3G devices. The 5GB, 10GB, and 20GB Public Sector Mobile Broadband Machine to Machine Plans are able to share with each other.

Custom Flat Rate Mobile Broadband - Government

Government Subscribers Only

This plan is not eligible for monthly access fee discounts.

Monthly Access Fee	\$34.99
Domestic Data Allowance*	Unlimited
Overage Rate per KB	NA

NOTE: Subject to the Mobile Broadband terms and conditions; additional terms and conditions apply to Unlimited, Megabyte (MB), and Smartphone data Plans. Throughput speeds on the Custom Flat Rate Mobile Broadband will be limited up to 600kbps throughout the duration of each billing cycle while on the Verizon Wireless 4G network only. Data speeds are not guaranteed while on Extended or roaming partner networks. Devices utilized in conjunction with the Custom Flat Rate Mobile Broadband plan are limited to mobile (non-stationary) applications. Dedicated internet connections on stationary router devices and streaming video on stationary video surveillance cameras are expressly prohibited on this rate plan.

Custom Mobile Broadband Plan II – Government

Government Subscribers Only

This plan is not eligible for monthly access fee discounts.

Monthly Access Fee	\$44.99
Domestic Data Allowance	Unlimited
Overage Rate Per KB	NA

NOTE: Subject to the Mobile Broadband terms and conditions; additional terms and conditions apply to Unlimited, Megabyte (MB), and Smartphone data Plans. Verizon Wireless will limit throughput of data speeds should 30GB of data be used within a given bill cycle. Devices utilized in conjunction with the Custom Mobile Broadband Plan II are limited to mobile (non-stationary) applications. Data speeds are not guaranteed while on Extended or roaming partner networks. Dedicated internet connections on stationary router devices and streaming video on stationary video surveillance cameras are expressly prohibited on this rate plan.

**Custom 4G Unlimited Smartphone Plan for Public Sector
State of Florida - Government Subscribers Only**
This plan is not eligible for additional monthly access fee discounts.

Monthly Access Fee	\$50.00
Data Allowance¹	Unlimited
Mobile Hotspot²	Unlimited
Monthly Anytime Minutes	Unlimited
Domestic Long Distance Toll Free	Included
Domestic and International Messaging Allowance³	Unlimited

Notes: No domestic roaming or long distance charges. Coverage includes the Verizon Wireless 4G network; and the 3G and 3G Extended networks, while available. Usage outside of the United States will be billed at the international travel feature rate, if applicable, or pay as you go pricing, which can be found at www.verizonwireless.com/international. Only a 4G smartphone can be activated on this plan.

¹After 10 GB of data usage on a line during any billing cycle, usage may be prioritized behind other customers in the event of network congestion. To ensure users are able to maximize their high-speed data use for business applications, video applications will stream at up to 480p.

²Mobile Hotspot is available on all capable devices and allows the line to share data allowance with multiple Wi-Fi enabled devices. If 10 GB of Mobile Hotspot data usage is exceeded on any line in any given billing cycle, Verizon Wireless will limit the data throughput speeds for additional usage for the remainder of the then-current billing cycle for the line that exceeds the data usage.

³Unlimited messaging from within the United States to anywhere in the world where messaging services are available. For other messaging rates go to www.verizonwireless.com.

The "Custom 4G Unlimited Smartphone Plan for Public Sector – State of Florida Government" is eligible to use Travel Pass SPO code 383. Please visit <https://www.verizonwireless.com/solutions-and-services/international/>

GLOBAL SERVICES

International Options Monthly Features: Mexico and Canada

The calling features below reflect the monthly access fee discount. No additional discounts apply.

International Options Monthly Features: Mexico and Canada	0 Voice Minutes	0 Voice Minutes	100 Voice Minutes	250 Voice Minutes	500 Voice Minutes
Monthly Access Fee	\$10.00 (SPO 428)	\$20.00 (SPO 426)	\$15.00 (SPO 441)	\$30.00 (SPO 425)	\$25.00 (SPO 443)
Monthly Access Fee less discount	\$10.00	\$20.00	\$15.00	\$22.50	\$18.75
Voice Overage Rate	Pay Go		\$0.10/minute		\$0.05/minute
Data Allowance ¹	100 MB	250 MB	100 MB	250 MB	1 GB
Data Overage Rate After Allowance ²	\$10.00/100 MB				\$20.00/1 GB
Messaging Allowance ³	Pay Go		100 sent; unlimited incoming	250 sent; unlimited incoming	500 sent; unlimited incoming
Messaging Overage Rate After Allowance ²	Pay Go		\$0.10/Sent Message		\$0.05/Sent Message

Notes: Current coverage details and additional information can be found at www.verizonwireless.com. ¹The data allowance applies in Canada and Mexico only, where coverage is available. All data usage, including dedicated Mobile Hotspot, deducts from the same data allowance. Requires an eligible domestic data plan or feature and a International GSM capable device. ²The overage rate is not eligible for discounts. ³Multimedia messages (MMS) are included in the allowance, but incur data transport charges (deducts from the International data allowance). Pay Go rates for International Voice, International Messaging, and Data Roaming can be found at www.verizonwireless.com/International.

This is a monthly feature and will be removed from the account one month after being added to an account.

International Options Monthly Features : 140+ Countries

The calling features below reflect the monthly access fee discount. No additional discounts apply.

International Options Monthly Features: 140+ Countries	0 Voice Minutes	0 Voice Minutes	100 Voice Minutes	250 Voice Minutes
Monthly Access Fee	\$25.00 (SPO 431)	\$50.00 (SPO 433)	\$40.00 (SPO 445)	\$85.00 (SPO 423)
Monthly Access Fee less discount	\$18.75	\$37.50	\$30.00	\$63.75
Voice Overage Rate	Pay Go		\$0.25/minute	
Data Allowance ¹	100 MB	250 MB	100 MB	250 MB
Data Overage Rate After Allowance ²	\$25.00/100 MB			
Messaging Allowance ³	Pay Go		100 sent; unlimited incoming	250 sent; unlimited incoming
Messaging Overage Rate After Allowance ²	Pay Go		\$0.25/Sent Message	

Notes: Current coverage details and additional information can be found at www.verizonwireless.com. ¹The data allowance applies in 140+Countries, where coverage is available. All data usage, including dedicated Mobile Hotspot, deducts from the same data allowance. Requires an eligible domestic data plan or feature and a International GSM capable device. ²The overage rate is not eligible for discounts. ³Multimedia messages (MMS) are included in the allowance, but incur data transport charges (deducts from the International data allowance). Pay Go rates for International Voice, International Messaging, and Data Roaming can be found at www.verizonwireless.com/International.

This is a monthly feature and will be removed from the account one month after being added to an account.

International Options Monthly Recurring Features: Mexico and Canada

The calling features below reflect the monthly access fee discount. No additional discounts apply.

International Options Monthly Recurring Features: Mexico and Canada	0 Voice Minutes	0 Voice Minutes	100 Voice Minutes	250 Voice Minutes	500 Voice Minutes
Monthly Access Fee	\$10.00 (SPO 427)	\$20.00 (SPO 446)	\$15.00 (SPO 434)	\$30.00 (SPO 424)	\$25.00 (SPO 442)
Monthly Access Fee less discount	\$10.00	\$20.00	\$15.00	\$22.50	\$18.75
Voice Overage Rate	Pay Go		\$0.10/minute		\$0.05/minute
Data Allowance ¹	100 MB	250 MB	100 MB	250 MB	1 GB
Data Overage Rate After Allowance ²	\$10.00/100 MB				\$20.00/1 GB
Messaging Allowance ³	Pay Go		100 sent; unlimited incoming	250 sent; unlimited incoming	500 sent; unlimited incoming
Messaging Overage Rate After Allowance ²	Pay Go		\$0.10/Sent Message		\$0.05/Sent Message

Notes: Current coverage details and additional information can be found at www.verizonwireless.com. ¹The data allowance applies in Canada and Mexico only, where coverage is available. All data usage, including dedicated Mobile Hotspot, deducts from the same data allowance. Requires an eligible domestic data plan or feature and a International GSM capable device. ²The overage rate is not eligible for discounts. ³Multimedia messages (MMS) are included in the allowance, but incur data transport charges (deducts from the International data allowance). Pay Go rates for International Voice, International Messaging, and Data Roaming can be found at www.verizonwireless.com/International.

This is a recurring feature and will remain on the account until removed.

International Options Monthly Recurring Features: 140+ Countries

The calling features below reflect the monthly access fee discount. No additional discounts apply.

International Options Monthly Recurring Features: 140+ Countries	0 Voice Minutes	0 Voice Minutes	100 Voice Minutes	250 Voice Minutes
Monthly Access Fee	\$25.00 (SPO 412)	\$50.00 (SPO 432)	\$40.00 (SPO 444)	\$85.00 (SPO 422)
Monthly Access Fee less discount	\$18.75	\$37.50	\$30.00	\$63.75
Voice Overage Rate	Pay Go		\$0.25/minute	
Data Allowance ¹	100 MB	250 MB	100 MB	250 MB
Data Overage Rate After Allowance ²	\$25.00/100 MB			
Messaging Allowance ³	Pay Go		100 sent; unlimited incoming	250 sent; unlimited incoming
Messaging Overage Rate After Allowance ²	Pay Go		\$0.25/Sent Message	

Notes: Current coverage details and additional information can be found at www.verizonwireless.com. ¹The data allowance applies in 140+ Countries, where coverage is available. All data usage, including dedicated Mobile Hotspot, deducts from the same data allowance. Requires an eligible domestic data plan or feature and a International GSM capable device. ²The overage rate is not eligible for discounts. ³Multimedia messages (MMS) are included in the allowance, but incur data transport charges (deducts from the International data allowance). Pay Go rates for International Voice, International Messaging, and Data Roaming can be found at www.verizonwireless.com/International.

This is a recurring feature and will remain on the account until removed.

Global Data Optional Features

The Data Packages are eligible for monthly access fee discounts and promotions, when available.

Monthly Access Fee	Allowance	Rate per MB (Canada)	Rate per MB (Mexico)	Rate per MB (Rest of the World)
N/A	N/A	\$2.05/MB	\$5.12/MB	\$20.48/MB

Notes: Current coverage details and list of Global Data Countries can be found at www.verizonwireless.com/International. See Calling Plan Optional Features section for important information about calling plans, features and options. Applies to all global-capable phones and internet devices. Customer must subscribe to a domestic Mobile Hotspot plan to use the service globally. The majority of your monthly usage must be in the United States. All data usage, including tethering and hotspot, deducts from the same data allowance.

ADDITIONAL WIRELESS FEATURES

Custom State of Florida SMS/MMS Messaging Features			
The calling features below reflect the monthly access charge discount. No additional discounts apply.			
Text, Picture or Video Messaging for Conventional (Basic) and Smartphone devices only			
SOFL Plan Number	Monthly Access Charge Per Line	Domestic Message Allowance	Overage Rate
6.1c(77328)	\$2.00	300 messages	\$0.05 per message
6.2c(77341)	\$3.00	500 messages	
6.3c(77329)	\$7.00	Unlimited	N/A

Text Messaging: Text Messaging includes Short Message Service (SMS up to 160 characters) and Enhanced Messaging Service (EMS up to 1120 characters). Enhanced Text Messages sent to most SMS handsets will be delivered as multiple Text messages of up to 160 characters each. Subscribers have the option to have text messages disabled entirely without affecting voicemail or other related services. Overage Rate applies after allowance. Text Messaging plans do not include Operator Assisted Messaging or International Messaging, which is available for 25¢ per message sent and 20¢ per message received; see <http://vtext.com> for details and countries. **Multi-Media Messaging (MMS):** Multi-Media Messaging (MMS) includes picture and video messaging and is only available within the National Enhanced Services Rate and Coverage Area. In addition, MMS messages are \$0.25 per message, per address. In addition to the MMS per message charges, MMS uses calling plan Anytime Minutes or kilobytes.

Custom State of Florida Field Force Manager Features			
The calling plans below reflect the monthly access charge discount. No additional discounts apply.			
Conventional (Basic) Phone or Smartphone			
	Limited	Basic	Pro*
Monthly Access Charge	\$9.99 per user (75681 for Basic and Smartphone)	\$20.00 per user (76722 - Basic) (76637 - Smartphone)	\$25.00 per user (76723 - Basic) (76638 - Smartphone)

Notes: Current coverage details can be found at www.verizonwireless.com. See attached Plan and Feature Details for important information about calling plans, features and options. Field Force Manager ("FFM") Features may only be added onto a Custom State of Florida calling plan with a monthly access fee of \$20.00 or higher. Data plan required. Requires a minimum 500 MB Data Package for Smartphones. FFM is available on select devices only. *FFM Pro is not available on all devices. If the Block Voice Feature is removed, a per minute rate of \$0.25 shall apply for all voice calls. Downloading the FFM application requires approximately 2 MB (megabytes) of data.

Push to Talk Plus License (PTT+): Government Subscribers Only	
Push to Talk License licenses are not eligible for any further discounts.	
Product	Monthly Access
Tablet	\$3.75
Inter-carrier (only any device)	\$3.75
3rd Party Web (HTML) API Client	\$3.75
Dispatch (License) Windows PC with PTT and mapping	\$22.50

Notes: Current coverage details can be found at www.verizonwireless.com. See attached Calling Plan and Feature Details for important information about calling plans, features and options. Push to Talk license only. Push to Talk Plus requires PTT+ capable device.

Land Mobile Radio (LMR) for PTT+ : Government Subscribers Only

Push to Talk Plus service is required.

LMR licenses are not eligible for any further discounts.

Product	Monthly Access
LMR Channel per account	\$0.00
Notes: Customer may have multiple channels.	

LMR FEATURE Only

(When added to a Basic/Smartphone Device with PTT+)

Basic/Smartphone Devices (FEATURE)	\$4.50 (85280)
Notes: LMR cannot be added to any device without Domestic Push to Talk Plus. Push to Talk Plus requires PTT+ capable device.	

LMR License bundled with PTT+ License

Tablet	\$8.25
Inter-carrier (any device)	\$8.25
3rd Party Web (HTML) API Client	\$8.25

Notes: Current coverage details can be found at www.verizonwireless.com. See attached Calling Plan and Feature Details for important information about calling plans, features and options. Land Mobile Radio (LMR) Interoperability works with all PTT+ capable devices. To use PTT+, Customer needs a PTT+ feature (or a software license for tablets and dispatch) and a PTT+ compatible device. An Internet Protocol (IP) link is required to connect Verizon's PTT+ service with the customer's LMR network through the "IP Gateway". By purchasing the Land Mobile Radio for PTT+ Customer consents to the tracking of Land Mobile Radio for PTT+ equipment and must obtain authorized consent to tracking from all users and affected persons. No guarantee of accuracy of information transmitted, disclosed, displayed or otherwise conveyed or used. Service could be interrupted or disrupted due to atmospheric conditions, inaccurate ephemeris data and other factors associated with use of satellites and satellite data.

PTT+ LMR Interoperability Deployment Services.

The below services provide for the integration and deployment of Verizon PTT+ with a customer's LMR network based on either a ROIP (Radio Over IP) or ISSI (Inter Sub-System Interface) LMR network architecture.

Radio Over Internet Protocol (ROIP) and Inter Sub-System Interface (ISSI) Virtual Deployment							
Additional Discounts Not to Apply for Virtual Deployments.							
*Virtual Deployment type	Price Software Plan Id and Description	Provided Via Email	Provided Via Phone	Project Management	Configuration of Equipment	Testing of Equipment	Up to 4 Talk Groups
Onetime Fee							
ROIP Assisted Virtual Deployment	\$2,500 623458: PTT+/LMR Assisted Install: ONE TIME	Included	Not Included	Not Included	Not Included	Not Included	Not Included
Onetime Fee							
ROIP Managed Virtual Deployment	\$8,000 623459: PTT+/LMR Managed Remote: ONE TIME	Included	Included	Included	Included	Included	Included
Onetime Fee							
ISSI Managed Virtual Deployment	\$25,000 623461: PTT+/LMR Managed	Included	Included	Included	Included	Included	Included

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	Plus P25: ONE TIME						
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Note: *Customer must select a type of Virtual Deployment; selection cannot be mixed and/or matched. Customer must also purchase separately a ROIP gateway and cables. Customer must physically install the gateway and provide Virtual Private Network ("VPN") connectivity to the gateway. In addition, Customer must purchase an associated Land Mobile Radio ("LMR") feature and associated authorizations.

Virtual Deployments include on-boarding one single facility, accessible by Customer site to site VPN (Verizon Wireless will not go on-site for any Virtual Deployment).

Warranty: Verizon Wireless makes no warranties, express or implied, with respect to ROIP or ISSI Virtual Deployment which it provides to Customer on an "AS IS" basis "WITH ALL FAULTS" and "AS AVAILABLE." The accuracy, timeliness, completeness, suitability, or availability of any aspect of ROIP or ISSI Virtual Deployment cannot be guaranteed. THE IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, AND NON-INFRINGEMENT ARE HEREBY EXPRESSLY DISCLAIMED IN THEIR ENTIRETY.

ROIP Assisted Virtual Deployment
Customer Requirements:

Physical Installation and configuration.	Access to add network elements to Customer's network (IT administration).
VPN turn up capability (IP Network expertise).	Purchase and configure ROIP Gateway(s) and cables for connected LMR.
Assign a single point of contact.	Provide mobile radio for connectivity to each channel connected to ROIP Gateway(s).
Assign individual to receive and program ROIP Gateway(s) (The customer must have an acute knowledge on how to program land mobile radio equipment).	Provide VPN peer details.

Virtual Deployment provided: ROIP Assisted Virtual Deployment is only provided via email. Requests for deployment assistance can be reached at KODVZLMRSsupport@motorolasolutions.com.

ROIP Assisted Virtual Deployment ends once a successful configuration and functional test occur:

A successful configuration for ROIP and ISSI occurs when:

- Backhaul connectivity successfully verified with IP gateway VPN
- Two-way traffic observed inside backhaul interface
- LMR Group Mobile Directory Number's (MDN) ordered and recorded

A successful functional test occurs when based on the following criteria:

RoIP Virtual Deployment:

- Verizon Push to Talk (PTT) Plus Service has LMR linked group published over the air to handsets
- Verizon PTT Plus Service originated group calls to RoIP Gateway successful
- RoIP Gateway originated group calls to Verizon PTT Plus Service successful

ISSI Virtual Deployment:

- Verizon PTT Plus Service has LMR linked group published over the air to handsets
- Verizon PTT Plus Service originated group calls to ISSI Interconnect successful
- Talker ID Alias of LMR Group MDN observed on Verizon Push to Talk Plus Service handsets when LMR User is speaking

ROIP Managed Virtual Deployment and ISSI Managed Virtual Deployment

Virtual Deployment Includes:

Working with Customer to engineer network segments for ROIP	Engage with Customer on VPN solution completion
Develop milestones	Verify Customer is configured in PTT Plus Service
Project manage critical milestones	Finalize ROIP Gateway tuning settings including latency and call setup timers based on Customer's network.
Present final design	Validate all configuration steps of the IP Gateway
Define technical parameters for VPN	Configure ROIP Gateway(s)

Requests for managed deployment assistance can be reached at:
Phone Requests: (469) 476-0820

Email Requests: KODVZLMRSupport@motorolasolutions.com.

Customer Requirements: Customer shall be required to do the following:

Assign a project Single Point of Contact.	Provide mobile / portable radio for connectivity to each channel connected to ROIP Gateway(s).
Backhaul Technology Selection.	Manage schedule and report availability for turn up.
Provide VPN Peer Details.	Approve necessary authorizations to be billed to the account.
Order IP Gateway.	Review designs.
Complete Site Survey Web Form.	Provide resulting LMR Group MDN authorization numbers assigned in Enterprise Contact Management (ECM) Tool to Verizon.
Physical Installation.	Approve the one-time Virtual Deployment charges for managed install.
Build Talk Groups in PTT+ online portal Enterprise Contact Management (ECM), including ROIP Gateway authorization.	Configure VPN on local network to data center.
Assign single point of contact for VPN configuration.	Customer to confirm the required networking elements completed.
Assign individual to receive ROIP Gateway(s).	Configure network elements as needed (if sourced as a part of project).
Access to add network elements to Customer's network.	Test and successfully complete calls between Push to Talk Plus Service and the LMR network.
Purchase separately ROIP Gateway(s) and cables for connected LMR.	

ROIP Managed Virtual Deployment and ISSI Managed Virtual Deployment end once a successful configuration and functional test occur:

A successful configuration for ROIP or ISSI occurs when:

- Backhaul connectivity successfully verified with IP gateway VPN
- Two-way traffic observed inside backhaul interface
- LMR Group MDN(s) ordered and recorded

A successful functional test occurs when based on the following criteria:

RoIP Virtual Deployment:

- Verizon PTT Plus Service has LMR linked group published over the air to handsets
- Verizon PTT Plus Service originated group calls to RoIP Gateway successful
- RoIP Gateway originated group calls to Verizon PTT Plus Service successful

ISSI Virtual Deployment:

- Verizon PTT Plus Service has LMR linked group published over the air to handsets
- Verizon PTT Plus Service originated group calls to ISSI Interconnect successful
- Talker ID Alias of LMR Group MDN observed on Verizon PTT Plus Service handsets when LMR User is speaking

Digital Signage Service

Fees include purchase costs of the Media Player and the Digital Signage service, which includes a software license and data, as set forth below.

LTE Media Player Hardware

Charge Frequency	Description	Hardware SKU	Price
One time	LTE Media Player	VZW090000280009	\$450.00 includes shipping.* Taxes not included.

*Shipping is ground 3 to 5 days.

Digital Signage Service Fees

Digital Signage Service ¹ The fees are NOT eligible for discounts.		
Plan**	Monthly Software License Access Fee per Media Player	Data Allowance
Basic	\$40.00	Unlimited ²
Premium	\$55.00	Unlimited ³

Notes: The Digital Signage service is for use only in the United States on the Verizon Wireless 4G network. Coverage details and additional information can be found at www.verizonwireless.com. **Only a Media Player may be activated on the Digital Signage service. Voice calling and text messaging are blocked on this plan. If the voice block feature is removed, there will be a \$0.25 per minute charge for voice calls. If the text messaging block is removed, default rates will apply. Detailed billing information will only be available online and the account will require its own unique log in credentials.

¹Consists of the monthly software license fee, data and access to the Portal, which includes device management, mobile app, reporting and analytics, campaign scheduling, weather and news widgets, etc.

²Usage may be prioritized behind other customers in the event of network congestion.

³After 22 GB of data usage on a line during any billing cycle, usage may be prioritized behind other customers in the event of network congestion.

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Name ID Features

The features below reflect the monthly access charge discount. No additional discounts apply

Feature	Monthly Access
Share Name ID*	\$0.00
Company Name ID	\$1.99 per line
Note: Depending upon the service provider and/or carrier to which the called party is subscribed, the called party may or may not be able to view the caller's name. *Share name ID requires Call Filter Plus (Formerly Known as Caller Name ID) to be on the called device for the name to display which costs \$2.99 and also needs a contract amendment. Share name ID allows customer to customize name displayed across all devices on account. - Company Name ID requires Call Filter Plus (formerly known as Caller Name ID) to be on the called device for the name to display which costs \$2.99 and also needs a contract amendment. Company Name ID sends custom name and custom number (personalized on each number) to devices enabled with Call Filter Plus. Users must be in My Business.	

Call Filter Plus Service Fees

This feature is NOT eligible for monthly access fee discounts.

Monthly Access Fee ¹	\$2.99
Notes: Additional feature information can be found at www.verizonwireless.com . ¹ This feature can only be added onto an eligible device. Call Filter service is eligible for Android and iOS customers when they enroll and activate on a smartphone device. Call filter is not available on all call, all devices and in all areas. The Call Filter app is pre-loaded on most capable devices or can be downloaded from the app store. * Once enabled all lines have the ability to access call filter. Call filter features are billed separately; however, all supported options will appear and cannot be blocked.	

Call Filter Free Service

This feature is NOT eligible for monthly access fee discounts.

Monthly Access Fee ¹	\$0.00
Notes: Additional feature information can be found at www.verizonwireless.com . ¹ This feature can only be added onto an eligible device. Call Filter service is eligible for Android and iOS customers when they enroll and activate on a smartphone device. Call filter is not available on all call, all devices and in all areas. The Call Filter app is pre-loaded on most capable devices or can be downloaded from the app store. * Once enabled all lines have the ability to access call filter. ** 4G LTE GSM/UMTS capable devices, require VoLTE/HD Voice. Call filter features are billed separately; however, all supported options will appear and cannot be blocked.	

ENHANCED SERVICES AND SOLUTIONS

4G Smartwatch with NumberShare¹ Unlimited Plan - Government

This plan is not eligible for monthly access fee discounts.

Monthly Access Fee	\$10.00 (13413)
Domestic Anytime Minutes	Unlimited
Domestic Data Allowance²	Unlimited
Domestic and International Messaging Allowance³	Unlimited

Notes: Current coverage details and additional plan information can be found at www.verizonwireless.com. This plan is for use only in the United States on the Verizon Wireless 4G network. When NumberShare is active on a 4G Smartwatch, certain services will not work on the Smartwatch device including: Call Forwarding, No Answer Transfer, Busy Transfer, Caller Name ID, Voicemail (access voicemail on the Smartwatch device by dialing the host smartphone number and pin), and RingBack Tones. Calls and messages to/from blocked contacts will not be blocked on the Smartwatch when NumberSharing with a host smartphone. Verizon does not guarantee that NumberShare will work at all times in every situation and the service works only with eligible devices.

1. Only lines on select smartwatches with the NumberShare service can be activated on this plan. Certain conditions must be met prior to activation. This plan can only be used when paired with a Verizon Wireless Smartphone that has unlimited data.
2. Usage may be prioritized behind other customers in the event of network congestion.
3. Unlimited messaging from within the United States to anywhere in the world where messaging services are available.

Verizon Mobile Device Management (MDM): Government Subscribers Only

Verizon MDM is not eligible for the monthly access charge discount. No additional discounts apply.

Verizon MDM Feature	Access Fee
Enterprise Firmware Over the Air (FOTA) Management¹	\$0.00 (license requirement with service)
Device Diagnostics²	\$0.99 / per device per month
Broadband Hotspot Management³	\$1.49 / per device per month OR \$15.00 / per device per year
Unified Endpoint Management	\$1.00 / per device per month OR \$10.00 / per device per year

Notes: See attached Calling Plan and Feature Details for important information about calling plans, features and options. MDM supports select devices and operating systems and may require installation of a software agent. MDM features are billed separately; however, all supported options will appear and cannot be blocked. Due to a number of features that require HTML 5, Verizon MDM requires Internet Explorer Version 10 and above to work efficiently. ¹ Enterprise Firmware Over the Air (FOTA) Management supports Android devices, including Jetpacks and USB devices. ² Device Diagnostics supports Verizon Android devices operating on OS 4.0 and higher excluding Apple IOS and Google Pixel/Nexus Devices. ³ Broadband Hotspot Management currently supports the MiFi 7730L, AC791L, Jetpack MiFi 6620L, and USB730L.

MobileIron Enterprise Mobility Management License Fees On-Premise (Core)

(Minimum 500+ MI Core Licenses Required for initial order/installation)

A discount has been applied. MobileIron Licenses and Installation services are not eligible for any further discounts.

On-Premise (Core) (Software Subscription License)

Annual Subscription License Bundle per Device with Direct Support				Annual Subscription License Bundle per User with Direct Support (3 Devices per User)		
License Type	Description/SKU	Monthly Cost	Annual Cost	Description/SKU	Monthly Cost	Annual Cost
Silver	MobileIron Core (on-premise) EMM Silver Bundle per Device	\$3.00	\$36.00	MobileIron Core (on-premise) EMM Silver Bundle per User	\$4.50	\$54.00
	SKU: MICore Silver Per Device			SKU: MICore Silver Per User		
Gold	MobileIron Core (on-premise) EMM Gold Bundle per Device	\$4.50	\$54.00	MobileIron Core (on-premise) EMM Gold Bundle per User	\$6.75	\$81.00
	SKU: MICore Gold Per Device			SKU: MICore Gold Per User		
Platinum	MobileIron Core (on-premise) EMM Platinum Bundle per Device	\$5.63	\$67.50	MobileIron Core (on-premise) EMM Platinum Bundle per User	\$8.63	\$103.50
	SKU: MICore Platinum Per Device			SKU: MICore Platinum Per User		

On-Premise (Core) (Software Perpetual License)

Annual Subscription License Bundle per Device and Direct Support					Annual Subscription License Bundle per User and Direct Support (3 Devices per User)			
Type	Description/SKU	Monthly Cost	Annual Cost	One-Time Cost	Description/SKU	Monthly Cost	Annual Cost	One-Time Cost
Silver License	MobileIron Core (on-premise) EMM Silver per Device Perpetual License	-	-	\$56.25	MobileIron Core (on-premise) EMM Silver per User Perpetual License	-	-	\$82.50
	SKU: MICore Silver Per Device Perpetual License				SKU: MICore Silver Per User Perpetual License			
Silver Support (REQUIRED)	Maintenance Support for MobileIron Core (on-premise) EMM Silver per Device Perpetual License	\$0.94	\$11.25	-	Maintenance Support MobileIron Core (on-premise) EMM Silver per User Perpetual License	\$1.38	\$16.50	-
	SKU: Maintenance Support MICore Silver Per Device Perpetual License				SKU: Maintenance Support MICore Silver Per User Perpetual License			
Gold License	MobileIron Core (on-premise) EMM Gold per Device Perpetual License	-	-	\$82.50	MobileIron Core (on-premise) EMM Gold per User Perpetual License	-	-	\$123.75
	SKU: MICore Gold Per Device Perpetual License				SKU: MICore Gold Per User Perpetual License			

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Gold Support (REQUIRED)	Maintenance Support MobileIron Core (on-premise) EMM Gold per Device Perpetual License SKU: Maintenance Support MICore Gold Per Device Perpetual License	\$1.38	\$16.50	-	Maintenance Support MobileIron Core (on-premise) EMM Gold per User Perpetual License SKU: Maintenance Support MICore Gold Per User Perpetual License	\$2.06	\$24.75	-
Platinum License	MobileIron Core (on-premise) EMM Platinum per Device Perpetual License SKU: MICore Platinum Per Device Perpetual License	-	-	\$105.00	MobileIron Core (on-premise) EMM Platinum per User Perpetual License SKU: MICore Platinum Per User Perpetual License	-	-	\$157.50
Platinum Support (REQUIRED)	Maintenance Support MobileIron Core (on-premise) EMM Platinum per Device Perpetual License SKU: Maintenance Support MICore Platinum Per Device Perpetual License	\$1.75	\$21.00	-	Maintenance Support MobileIron Core (on-premise) EMM Platinum per User Perpetual License SKU: Maintenance Support MICore Platinum Per User Perpetual License	\$2.63	\$31.50	-

PROFESSIONAL SERVICES		
On-Premise (Core) Installation ¹		
Support and Maintenance Included		
License Type	Description/SKU	One-time Cost ²
Silver	MICore Silver Installation MI-PS-DEPLOY1	\$3,000.00
Gold	MICore Gold Installation MI-PS-DEPLOY2	\$6,000.00
Platinum	MICore Platinum Installation MI-PS-DEPLOY3	\$8,000.00
MobileIron Remote Technical Product Training ³		
Remote Technical Product Training	Up to six (6) hours of training on the features of MobileIron software (e.g. customization, configuration and support) typically divided into three 2-hour sessions.	\$1,500.00
Note. Customer must choose one License Type; selection cannot be mixed and/or matched. ¹A minimum of 500 MobileIron licenses are required for On-Premise (Core) for initial order for new MobileIron Customers. ²On-premise (Core) requires integration and setup with backend systems. Installation charges are prepackaged services providing access to a Professional Services Engineer to assist customer in installing/integrating the MobileIron platform. Pricing above applies to the installation of up to 5,000 MobileIron licenses. If Customer installation requires more than 5,000 MobileIron licenses, MobileIron Premium Implementation Services may apply which provides advisory services and an implementation engineer at a cost of \$25,000.00 to manage large scale deployments; alternatively, Customer may use its own installation services. ³Remote Technical Product Training ("Training") does NOT include any installation or setup activities, project management of the Customer deployment, or roll out or implementation of Software. If Customer should need additional product training hours, additional charges apply. Training must be scheduled within 90 days of MobileIron license and services purchase and must be completed within 180 days of purchase ("Term"). Training costs are nonrefundable.		

MobileIron Enterprise Mobility Management License Fees Cloud

(Minimum 25+ MI Cloud Licenses Required for initial order/installation)

A discount has been applied. MobileIron Licenses and Installation services are not eligible for any further discounts.

Cloud License						
Annual Subscription License Bundle per Device with Direct Support				Annual Subscription License Bundle per User with Direct Support (3 Devices per User)		
License Type	Description/SKU	Monthly Cost	Annual Cost	Description/SKU	Monthly Cost	Annual Cost
Silver	MobileIron Cloud EMM Silver Bundle per Device	\$3.00	\$36.00	MobileIron Cloud EMM Silver Bundle per User	\$4.50	\$54.00
	SKU: MICloud Silver Per Device			SKU: MICloud Silver Per User		
Gold	MobileIron Cloud EMM Gold Bundle per Device	\$4.50	\$54.00	MobileIron Cloud EMM Gold Bundle per User	\$6.75	\$81.00
	SKU: MICloud Gold Per Device			SKU: MICloud Gold Per User		
Platinum	MobileIron Cloud EMM Platinum Bundle per Device	\$5.63	\$67.50	MobileIron Cloud EMM Platinum Bundle per User	\$8.63	\$103.50
	SKU: MICloud Platinum Per Device			SKU: MICloud Platinum Per User		

PROFESSIONAL SERVICES

Cloud Installation ¹		
Support and Maintenance Included		
License Type	SKU	One-time Cost ²
Silver	MICloud Silver Installation MI-PS-DEPLOY1-MICLOUD	\$1,500.00
Gold	MICloud Gold Installation MI-PS-DEPLOY2-MICLOUD	\$3,000.00
Platinum	MICloud Platinum Installation MI-PS-DEPLOY3-MICLOUD	\$4,000.00
MobileIron Remote Technical Product Training ³		
Remote Technical Product Training	Up to six (6) hours of training on the features of MobileIron software (e.g. customization, configuration and support) typically divided into three 2-hour sessions.	\$1,500.00

Note. Customer must choose one License Type; selection cannot be mixed and/or matched. ¹A minimum of 25 MobileIron licenses are required for initial Cloud order for new MobileIron customers. ²MICloud requires integration and setup with backend systems. Installation charges are prepackaged services providing access to a Professional Services Engineer to assist customer in installing/integrating the MobileIron platform. Pricing above applies to the installation of up to 5,000 MobileIron licenses. If Customer installation requires more than 5,000 MobileIron licenses, MobileIron Premium Implementation Services may apply which provides advisory services and an implementation engineer at a cost of \$25,000.00 to manage large scale deployments; alternatively, Customer may use its own installation services. ³Remote Technical Product Training ("Training") does NOT include any installation or setup activities, project management of the Customer deployment, or roll out or implementation of Software. If Customer should need additional product training hours, additional charges apply. Training must be scheduled within 90 days of MobileIron license and services purchase and must be completed within 180 days of purchase ("Term"). Training costs are nonrefundable.

MobileIron Enterprise Mobility Management: Government Subscribers On-Premise and Cloud Managed Service Features

All features are available on both On-premise and Cloud managed installations. Included features are determined by MobileIron License Type

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Feature	Functionality	Included Features by License		
		Silver	Gold	Platinum
Apple DEP	Supports Apple DEP (for iOS devices)	✓	✓	✓
Android for Work	Supports AFW (on AFW enabled devices)	✗	✓	✓
Samsung KNOX	Integrates with Samsung KNOX (KNOX sold separately)	✗	✓	✓
Email Access	Secure Active Sync (all bundles) Divide PM (Gold/Platinum bundles for additional fee)	✓	✓	✓
Secure Enterprise Gateway (Sentry)	In-line gateway that manages, encrypts, and secures traffic between the mobile device and back-end enterprise systems. (Requires user setup/installation)	✓	✓	✓
Apps@Work	Enterprise App Store Basic Container	✓	✓	✓
Content Catalog	Secure Doc catalog and publishing (basic content repository)	25 files/ 2MB each	50 files/ 25MB each	
Docs@Work	Access, annotate and share documents from email, and on-premise management repositories	✗	✓	✓
AppConnect	Containerization of Application at Rest App wrapping AppConnect ecosystem (3rd Party applications already compatible with MobileIron container)	✗	✓	✓
Web@Work	Secure Browser Secure data in motion No VPN required	✗	✓	✓
Tunnel	iOS per App VPN native functionality	✗	✗	✓
Help@Work	Customizable app that enables screen sharing on device for trouble shooting for internal customer trouble shooting	✗	✗	✓
Identity@Work	MobileIron's ability to proxy Kerberos allows iOS devices that are not on the corporate network to use iOS 7 SSO without needing to expose the Kerberos Key Distribution Center (KDC)	✗	✗	✓
Service Connect Integrations	ServiceNow integration to streamline IT workflows	✗	✗	✓

Notes. Customer may purchase MobileIron, Inc. ("MobileIron") licenses and services ("MobileIron Services"), to be billed by Verizon Wireless, at the prices listed above. Verizon Wireless is not the licensor of the MobileIron Services and makes no representations or warranties whatsoever, either express or implied, with respect to them. MobileIron Services are manufactured by MobileIron, Inc. Any license for MobileIron Services must be obtained directly from MobileIron either upon purchase or installation of the MobileIron Services. MobileIron Services are subject to MobileIron's terms and conditions and can be viewed here: www.mobileiron.com/legal. Verizon Wireless will direct MobileIron to fulfill Customer's MobileIron Services order. Customer support for MobileIron Services must be obtained directly from MobileIron, Inc. If Verizon Wireless in its sole discretion determines that an inquiry from a subscriber is related to MobileIron Services and is not one concerning Equipment or Wireless Service, it may transfer the service request to appropriate MobileIron representatives.

MobileIron Enterprise Mobility Management Remote Technical Product Training: Government Subscribers

MobileIron Remote Technical Product Training services are not eligible for discounts

Includes up to six (6) hours of MobileIron software training

Common Training Project Activities

Session	Activity	Description
Administrative Training Session 1	Administrative Training – Session 1: 1. MobileIron Architecture 2. Installation/Setup Review 3. MobileIron Admin Portal* 4. System Portal 5. User Management 6. Sentry Overview 7. High Availability Overview (if applicable)	• Walk-through of the overall Software architecture • Review installation basics (review only - no installation activity) • Provide a deep dive into the administration portal features and functionality • Provide deployment and configuration set up best practices • Provide policy configuration guidance for common security, sync, and application control policies • Review setup options for Sentry and Core High Availability
Administrative Training Session 2	Administrative Training – Session 2: 1. Device Registration/Management Details* 2. Common Troubleshooting Steps	• Provide a deep dive into registering users and the user management tools • Review the most common troubleshooting tips and tricks MobileIron administrators and help-desk staff members encounter during the operational rollout
Help Desk Training	Help Desk Training: 1. MobileIron Architecture 2. UI Basics 3. MobileIron Policies 4. User Management 5. Device Registration/Management Details*	• The same topics as above, but covered for the help desk audience supporting, rather than administering, the MobileIron application

Canvas			
Canvas is a service that helps you replace paper forms and processes with efficient mobile business apps and forms to save money and time on data collection. Canvas offers 3 plans: Startup Business and Professional. Customers can only select one of the plans at a time (e.g. cannot mix plans on the same account.) Monthly or annual subscription available.			
Item Name	Canvas Startup	Canvas Business	Canvas Professional
Number of Users Supported	1 - 5	Unlimited	Unlimited
Monthly Service Fee	\$15.00	\$25.00	\$35.00
Annual Service Fee	\$156.00	\$264.00	\$372.00

Canvas Features			
Features	Startup	Business	Professional
Form Submissions	Unlimited	Unlimited	Unlimited
3 rd Party Cloud Integration	✓	✓	✓
App Builder	✓	✓	✓
PDF Designer	✓	✓	✓
Email/Chat Support	✓	✓	✓
Mobile and Web Editing		✓	✓
Phone Support		✓	✓
Dispatch		✓	✓
Submission Status		✓	✓
HIPPA Compliance		✓	✓
Dedicated Support Representative			✓
Dispatch Scheduling			✓
Advanced Password Management			✓
Webservices			✓
Work flow			✓
Canvas Connect			✓

Products shown or referenced are provided by Canvas, a Verizon Partner Program Member, which is solely responsible for the representations and the functionality, pricing and service agreements. Canvas can connect to several different systems including cloud based and server based applications. Customer may purchase Canvas licenses and services ("Canvas Services"), to be billed by Verizon Wireless, at the prices listed above. Verizon Wireless is not the licensor of the Canvas Services and makes no representations or warranties whatsoever, either express or implied, with respect to them. Canvas Services are manufactured by Canvas Solutions, Inc. Any license for Canvas Services must be obtained directly from Canvas either upon purchase or installation of the Canvas Services. Canvas Services are subject to Canvas' terms and conditions and can be viewed here: <https://www.gocanvas.com/content/about-us/policy/>. Verizon Wireless will direct Canvas to fulfill Customer's Canvas Services order. Customer support for Canvas Services must be obtained directly from Canvas Solutions, Inc. If Verizon Wireless in its sole discretion determines that an inquiry from a subscriber is related to Canvas Services and is not one concerning Equipment or Wireless Service, it may transfer the service request to appropriate Canvas representatives.

SAMSUNG Knox FOR ENTERPRISE

Samsung Knox Premium

Knox Premium is a cloud-based cross-platform enterprise mobility management solution combined with an on-device secure container for Samsung devices.

Subscription	Monthly (Month to month)	1 – Year Term (Paid in advance)	2 – Year Term (Paid in advance)
License Fee	\$0.75	\$9.00	\$18.00
SKU#	Knox Premium EMM - Monthly	Knox Premium EMM - 1-Year	Knox Premium EMM - 2-Year

Samsung Knox Workspace

Knox Workspace is an on-device container that isolates business applications and data from personal ones with government-grade security. Knox Workspace also provides enhanced granular controls over device features to enterprise IT administrators. Requires an additional MDM/EMM (like Knox Premium) to manage the container. Manage the container by integrating Knox IT policies with your existing MDM solution. Only available for Samsung Devices.

Subscription	Monthly (Month to month)	1 – Year Term (Paid in advance)	2 – Year Term (Paid in advance)
License Fee	\$2.70	\$32.40	\$64.80
SKU#	Knox Workspace - Monthly	Knox Workspace - 1-Year	Knox Workspace - 2-Year

Knox Customization

Knox Customization is a comprehensive set of tools and services that allow businesses to customize and deploy end-to-end mobile solutions. Transform Samsung devices into purpose-built solutions for any industry. *Requires upfront proof of device ownership.

One Time Charge	\$3.00/per license
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Samsung Knox Solutions

Knox™ is Samsung's mobile device defense-grade security platform. The Knox Platform services multiple user segments through three separate offerings.

Samsung Knox Premium is cloud-based device management that allows users to securely manage the business side of corporate devices. **Samsung Knox Workspace**, another offering, is an enterprise device container that acts as a secure and productive environment for work data and apps.

Package Name		Samsung Knox Premium	Samsung Knox Workspace
	Target Audience	SMB & Enterprise with basic security needs	Enterprise, Government & Regulated Industries
Components	End-to-end secure mobile platform bundled with Samsung cloud EMM for device management	✓	
	Works on both Android and iOS ecosystems	✓	
	Knox container with essential policy controls	✓	✓

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	Knox Workspace container with expanded and advanced policy controls		✓
	IT Admin management of employee devices		✓
	Enterprise can black list/white list apps within the Knox Workspace container		✓
	Can manage VPN profiles in Knox Workspace container		✓

Customer may purchase SAMSUNG Knox FOR ENTERPRISE licenses and services ("Knox Services"), to be billed by Verizon Wireless, at the prices listed above. Verizon Wireless is not the licensor of the Knox Services and makes no representations or warranties whatsoever, either express or implied, with respect to them. Knox Services are manufactured by Samsung Electronics Co., Ltd. ("Samsung"). Any license for Knox Services must be obtained directly from Samsung either upon purchase or installation of the Knox Services. Knox Services are subject to Knox Services' terms and conditions and can be viewed here: <https://www.samsungknox.com/en/eula>. Verizon Wireless will direct Knox Services to fulfill Customer's Knox Services order. Customer support for Knox Services must be obtained directly from Samsung. If Verizon Wireless in its sole discretion determines that an inquiry from a subscriber is related to Knox Services and is not one concerning Equipment or Wireless Service, it may transfer the service request to appropriate Knox Services representatives.

IBM® MaaS360® Enterprise Mobility Management (EMM)

Unified Endpoint Management (UEM)

IBM MaaS360 Unified Endpoint Management License Fees						
A discount has been applied. IBM MaaS360 UEM Licenses and services are not eligible for any further discounts.						
IBM MaaS360 UEM offers a comprehensive, highly secure platform that manages and protects Devices and Things (smartphones, tablets, laptops, desktops.), People and Identity (authentication, authorization, Single Sign On, secure use access), Apps and Content combined with cognitive technology.						
Subscription License Bundle: per Device (One (1) license per device)				Subscription License Bundle: per User (One (1) license per single user with multiple devices)		
License Type	Description/SKU	Monthly Cost	Annual Cost	Description/SKU	Monthly Cost	Annual Cost
Essential	EMM Essentials Suite Per Device License	\$2.25	\$27.00	EMM Essentials Suite Per User	\$4.50	\$54.00
	SKU: D1P3GLL (Monthly/Annual)			SKU: D1P3ILL (Monthly/Annual)		
Deluxe	EMM Deluxe Suite Per Device License	\$3.75	\$45.00	EMM Deluxe Suite Per User License	\$7.50	\$90.00
	SKU: D1P3LLL (Monthly/Annual)			SKU: D1P3NLL (Monthly/Annual)		
Premiere	EMM Premier Suite Per Device	\$4.69	\$56.25	EMM Premier Suite Per User License	\$9.38	\$112.50
	SKU: D1P3RLL (Monthly/Annual)			SKU: D1P3TLL (Monthly/Annual)		
Enterprise	EMM Enterprise Suite Per Device	\$6.75	\$81.00	EMM Enterprise Suite Per User License	\$13.50	\$162.00
				SKU: D1P3YLL		

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	SKU: D1P3WLL (Monthly/Annual)		(Monthly/Annual)		
Additional UEM License Options					
License Type	Description/SKU	Monthly Cost		Annual Cost	
Laptop Location	Laptop Location SKU: D1AM8LL (Monthly/Annual)	\$0.38		\$4.50	

IBM MaaS360 UEM Service Features					
Included features are determined by IBM MaaS360 UEM License Type					
Feature	Functionality	Included Features by License			
		Essential	Deluxe	Premier	Enterprise
Device Management	Manage smartphones, tablets & laptops featuring iOS, Android, Windows 10 Mobile, Windows 7, Windows 10 & macOS	✓	✓	✓	✓
App Management	Deploy custom enterprise app catalogs Blacklist, whitelist & require apps	✓	✓	✓	✓
Patch and Update Management	Identify & report on missing OS patches Schedule distribution and installation of Windows OS & macOS patches	✓	✓	✓	✓
Identity Management	Single sign-on & touch access Conditional access to trusted devices Identity federation with apps	✓	✓	✓	✓
Advisor	Improve IT operational efficiency by applying best practices & learning from industry & peer benchmarks	✓	✓	✓	✓
Container App	A separate, corporate mobile workplace for iOS, Android & Windows Productivity apps for work in one place	✓	✓	✓	✓
Mobile Expense Management	Monitor mobile data usage with real-time alerts Set policies to restrict or limit data & voice roaming	✓	✓	✓	✓
Secure Mobile Email	Contain emails, attachments & chat to prevent data leakage Enforce authentication, copy/paste & forwarding restrictions FIPS 140-2 compliant, AES-256 bit encryption for data at res	✗	✓	✓	✓
Secure Mobile Chat	Contain all chat mobile conversations and data Establish quick connections via corporate directory lookup	✗	✓	✓	✓
OS VPN	Leverages the hosted MaaS360 Certificate Authority to issue authentication certs Deployed alongside your corporate VPN solution	✗	✗	✓	✓
Secure Browser	A feature-rich web browser for secure access to intranet sites Define URL filters & security policies based on categories Block known malicious websites	✗	✗	✓	✓
Gateway for Browser	Enable MaaS360 Secure Mobile Browser to access enterprise intranet sites, web apps & network resources Access seamlessly & securely without needing a VPN session on mobile device	✗	✗	✓	✓

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Content Management	Enforce authentication, copy/paste & view-only restrictions	x	x	✓	✓
Gateway for Documents	Secure access to internal files: e.g., SharePoint & Windows File Share	x	x	✓	✓
App Security	Enforce authentication & copy/paste restrictions	x	x	✓	✓
Gateway for Apps	Add per app VPN to Application Security to integrate behind-the-firewall data in private apps	x	x	✓	✓
Mobile Document Editor	Create, edit & save content in a secure, encrypted container	x	x	x	✓
Mobile Document Sync	Restrict copy/paste & opening in unmanaged apps Store content securely, both in the cloud & on devices	x	x	x	✓
Mobile Threat Management	Detect and analyze mobile malware on compromised devices Automate remediation via near real-time compliance engine Take action on jailbroken/rooted devices over-the-air	x	x	x	✓

Notes. Customer may purchase IBM MaaS360 software licenses and services ("IBM MaaS360 Services"), to be billed by Verizon Wireless, at the prices listed above. Verizon Wireless is not the licensor of the IBM MaaS360 Services and makes no representations or warranties whatsoever, either express or implied, with respect to them. IBM MaaS360 Services are manufactured by International Business Machines Corporation, Inc. Any license for IBM MaaS360 Services must be obtained directly from IBM MaaS360 either upon purchase or receipt of notification from IBM of access to IBM MaaS360 Services. IBM MaaS360 Services are subject to IBM MaaS360's terms and conditions and can be viewed here: <http://www-03.ibm.com/software/sla/sladb.nsf/sla/saas>. Verizon Wireless will direct IBM MaaS360 to fulfill Customer's IBM MaaS360 Services order. Customer support for IBM MaaS360 Services must be obtained directly from International Business Machines Corporation, Inc. If Verizon Wireless in its sole discretion determines that an inquiry from a subscriber is related to IBM MaaS360 Services and is not one concerning Equipment or Wireless Service, it may transfer the service request to appropriate IBM MaaS360 representatives.

Networkfleet Service Options for State of Florida

The Service Options below have been discounted. No additional discounts apply.

Service Options	Purchase Cost
5200-GPS Only	\$17.00
5500-Diagnostics + GPS	\$19.00
H6100 Expressfleet	\$13.86
AssetGuard BX Non-Powered Asset Tracking	\$13.00
Connect	\$2.95
Customizable Update Rates ("CUR") 1 Minute	\$0.00
Customizable Update Rates ("CUR") 45 Seconds	\$1.00
Customizable Update Rates ("CUR") 30 Seconds	\$2.00
Customizable Update Rates ("CUR") 15 Seconds	\$3.00
Satellite	\$34.95
Data Services	\$0.00

Notes: Only one Hardware tier and one Service tier per Customer Account. Must be on a 12 month service agreement. Applicable taxes are not included in the above pricing. Any applicable taxes will be applied to the billing invoice. Additional terms & conditions apply to Networkfleet Service that are subject to review by end user government agencies.

Customizable Update Rates (CUR). Authorized registered user may change a device update rate through the Self Service Portal (SSP) to 60 seconds at no additional cost. Please note, if the device update rate is changed to a 45 (CUR45), 30 (CUR30), or 15 (CUR15) second update rate, an additional charge per device would apply per the CUR list price for the selected rate.

Networkfleet Device/Hardware Options for State of Florida

The Devices/Hardware Options below have been discounted. No additional discounts apply.

Device/Hardware Options	Purchase Cost
5200-GPS Only	\$85.00
5500-Diagnostics + GPS	\$85.00
1009N2VD-6100 Expressfleet	\$55.00
AssetGuard BX Non-Powered Asset Tracking	\$150.00

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Notes: Only one Hardware tier and one Service tier per Customer Account. Must be on a 12 month service agreement. Applicable taxes are not included in the above pricing. Any applicable taxes will be applied to the billing invoice.

Item Number	Accessory	Price
PARTS030	Reinstallation Kit	\$3.00
PARTS031	Tamper Resistant Zip Ties (100 per pack)	\$50.00
PARTS032	Combination Antenna A (standard)	\$30.00
PARTS037	AT-1400 Replacement Battery	\$45.00
PARTS039	AT-1400 Bracket	\$20.00
PARTS040	Window-Mount GPS Antenna Module (5500/5200)	\$35.00
PARTS041	Sensor Input Harness (5500/5200)	\$10.00
PARTS042	OBD-II Adapter Kit only including Core Connector & 8 Adapters (5500/5200)	\$20.00
PARTS043	6-pin Heavy Duty Harness (5500/5200)	\$35.00
PARTS044	9-pin Heavy Duty Harness with Square Flange (5500/5200)	\$35.00
PARTS045	9-pin Heavy Duty Harness with "D" Mount (5500/5200)	\$35.00
PARTS069	OBD Harness Extension	\$10.00
PARTS070	16-Pin Heavy Duty Harness	\$35.00
PARTS046	Universal Harness (5200)	\$10.00
PARTS047	Light Duty Harness plus OBD-II Adapter Kit (5500/5200)	\$35.00
PARTS090	Alternate Power/Ground Adapter (5200/5500)	\$20.00
PARTS053	Garmin FMI 45 Cable with Traffic for Connect	\$145.95
PARTS054	Garmin FMI Modified Cable	\$55.00
PARTS057	Pelican Micro Case for 5200 w/ 15' Universal Harness	\$74.95
A-PEM001	PEM Port Expansion Module	\$140.00
PARTS059	Quick Install Harness	\$10.00
A-SAT001	Satellite Modem	\$550.00
PARTSS063	Satellite Antenna	\$50.00
PARTSS064	Satellite Harness	\$50.00
KIT-SAT	Satellite Kit (includes one modem, antenna & harness)	\$650.00
PARTS065	Asset Guard BX Replacement Batter (1)	\$75.00
PARTS066	Asset Guard BX Magnet Mount Kit (set of 4) *See Note	\$75.00
PARTS095	ID Reader Adapter Install Kit	\$30.00
PARTS060	Driver ID Reader	\$15.00
PARTS061	Driver ID Key	\$3.50
PARTS087	Audible Driver ID Alert	\$15.00
PARTS071	Bluetooth Extension	\$0.00
PARTS093	Universal Harness (6100)	\$10.00
PARTS058	Universal Harness	\$10.00
PARTS097	5000 9-Pin "D" Mount Harness Type 2	\$35.00
PARTS098	5000 9-Pin Square Harness Type 2	\$35.00
PARTS111	USM 9-Pin "D" Mount Harness Type 2 Pins F-G	\$35.00
PARTS112	USM 9-Pin Square Harness Type 2 Pins F-G	\$35.00

Notes: * Asset Guard BX Magnet Mount Kit includes CalAmp 133561 hardware and lanyard & CalAmp 1M101-MNC25 magnets (set of 4).

Item Number	Installation Type	Pricing (per unit)	Notes
I-INSTALL-UNIT	Base Installation – Plug/Play or 3 Wire	\$65.00	Base Installation includes 1 Device and 1 Harness
D-INSTALL-UNIT	Limited Lifetime Base Installation	\$2.00	Monthly Service Fee
I-INSTALL-FMI	Add-On to Base Installation (Garmin)	\$35.00	
I-INSTALL-SENSOR	Add-On to Base Installation (Sensor)	\$65.00	Sensor Install is \$65.00 PER SENSOR
I-INSTALL-AG	Add-On to Base Installation (AssetGuard BX)	\$65.00	
I-INSTALL-PMC	Add-On to Base Installation (Pelican Micro Case)	\$35.00	
I-INSTALL-PEM	Add-On to Base Installation (Port Expansion Module)	\$35.00	
I-INSTALL-SAT	Add-On to Base Installation (Satellite)	\$35.00	

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I-INSTALL-DID	Add-On to Base Installation (Driver ID)	\$35.00	
I-INSTALL -BTE	Add-On to Base Installation (Bluetooth)	\$35.00	
D-INSTALL-BTE	Limited Lifetime Add-On to Base Installation (Bluetooth)	\$1.00	Monthly Service Fee
D-INSTALL-FMI	Limited Lifetime Add-On to Base Installation (Garmin)	\$1.00	Monthly Service Fee
D-INSTALL-SENSOR	Limited Lifetime Add-On to Base Installation (Sensor)	\$1.00	
D-INSTALL-AG	Limited Lifetime Add-On to Base Installation (AssetGuard BX/PW)	\$2.00	
D-INSTALL-PMC	Limited Lifetime Add-On to Base Installation (Pelican Micro Case)	\$1.00	Monthly Service Fee
D-INSTALL-PEM	Limited Lifetime Add-On to Base Installation (Port Expansion Module)	\$1.00	Monthly Service Fee
D-INSTALL-SAT	Limited Lifetime Add-On to Base Installation (Satellite)	\$1.00	Monthly Service Fee
D-INSTALL-DID	Limited Lifetime Add-On to Base Installation (Driver ID)	\$1.00	Monthly Service Fee
I-SWAP-UNIT	Device Swap	\$65.00	
I-TRANSFER-UNIT	Device Transfer	\$65.00	
I-REMOVAL-UNIT	Removal	\$65.00	Removal of device.
I-NOSHOW	No Show	\$75.00	Applies per trip if the installer makes the trip and the designated vehicle is not available so the unit cannot be installed.
I-TROUBLESHOOT-UNIT	Troubleshoot; Mileage	\$65.00	Per Trip
TRAINING-HALF	½ Day Installation Training	\$150.00	
TRAINING-FULL	Full Day Installation Training	\$300.00	

PUBLIC SAFETY CUSTOM PLANS

Custom 4G Unlimited Smartphone Plan with Mobile Broadband Priority and Preemption for National Security, Public Safety, and Emergency Preparedness	
Government Liable Subscribers Only	
This plan is not eligible for monthly access fee discounts.	
Only 4G LTE GSM/UMTS global-capable smartphones can be activated on this plan.	
Monthly Access Fee	\$39.99
Monthly Minutes in U.S	Unlimited
Domestic Data Allowance ⁽¹⁾	Unlimited
Domestic Messaging Allowance	Unlimited
Optional Features	
Domestic Mobile Hotspot	\$5.00 additional per month
Push-to-Talk	\$2.00 additional per month
Notes: Current coverage details can be found at www.verizonwireless.com . No domestic roaming or long distance charges. Coverage includes the Verizon Wireless 4G network; and the 3G and 3G Extended networks, while available. ⁽¹⁾ Data usage on this rate plan is not subject to speed reductions ("throttling") within a given billing cycle. However, in the event a user consumes more than 25GB each billing cycle for three (3) consecutive billing cycles, data throughput speeds will automatically be reduced for data usage exceeding 25GB per billing cycle on a go-forward basis. Data usage for actively engaged and deployed fire, police, emergency medical technicians, emergency management agency, and assigned federal law enforcement users on this plan will not be subject to speed reductions regardless of data usage during any billing cycle. To ensure users are able to maximize their high-speed data use for business applications, video applications will stream at 480p. This service plan includes Mobile Broadband Priority and Preemption. Mobile Broadband Priority ensures customers can connect to the network with priority by leveraging a pool of radio resources dedicated to enable their connection. Mobile Broadband Priority identifies the user with an Access Priority setting, giving them higher priority for network access than lower Access Class users. Preemption automatically activates to provide approved personnel uninterrupted access to the network in those uncommon times when the network is fully utilized. 911 calls are never preempted. This service plan is available to National Security, Public Safety, and Emergency Preparedness customers only as defined by the following NAICS (formerly SIC) Codes*: (PP# 16807)	
621910 Ambulance Services	923120 Administration of Public Health Programs
922110 Courts	928110 National Security
922120 Police Protection	926120 Regulation and Administration of Transportation Programs
922130 Legal Counsel and Prosecution	926150 Regulation, Licensing, and Inspection of Misc. Commercial Sectors
922140 Correctional Institutions	926130 Regulation and Administration of Comms, Electric, Gas, and Other Utilities
922150 Parole Offices and Probation Offices	921150 American Indian and Alaska Native Tribal Governments
922160 Fire Protection (except private)	921190 Other General Government Support
922190 Other Justice, Public Order, and Safety Activities	921110 Executive Offices

*Standard Industrial Classification (SIC) and North American Industrial Classification System (NAICS) codes identify an entity's primary business activity.

**Custom Unlimited Basic Phone Plan for
National Security, Public Safety, and Emergency Preparedness**

Government Liable Subscribers Only

This plan is not eligible for monthly access fee discounts.

Monthly Access Fee	\$22.99
Monthly Minutes in U.S	Unlimited
Domestic Data Allowance	100MB
Domestic Messaging Allowance	Unlimited
Domestic Data Overage	\$10.00 per GB
Notes: Current coverage details can be found at www.verizonwireless.com . No domestic roaming or long distance charges. Coverage includes the Verizon Wireless 4G network; and the 3G and 3G Extended networks, while available. This service plan is available to National Security, Public Safety, and Emergency Preparedness customers only as defined by the following NAICS (formerly SIC) Codes*: (PP# 16810)	
621910 Ambulance Services	923120 Administration of Public Health Programs
922110 Courts	928110 National Security
922120 Police Protection	926120 Regulation and Administration of Transportation Programs
922130 Legal Counsel and Prosecution	926150 Regulation, Licensing, and Inspection of Misc. Commercial Sectors
922140 Correctional Institutions	926130 Regulation and Administration of Comms, Electric, Gas, and Other Utilities
922150 Parole Offices and Probation Offices	921150 American Indian and Alaska Native Tribal Governments
922160 Fire Protection (except private)	921190 Other General Government Support
922190 Other Justice, Public Order, and Safety Activities	921110 Executive Offices

*Standard Industrial Classification (SIC) and North American Industrial Classification System (NAICS) codes identify an entity's primary business activity.

Custom Unlimited Push to Talk Only Plan for National Security, Public Safety, and Emergency Preparedness

Government Liable Subscribers Only

This plan is not eligible for monthly access fee discounts.

Monthly Access Fee	\$17.99
Monthly Push to Talk Minutes	Unlimited
Domestic Voice Per Minute Rate	\$0.25

Notes: Current coverage details can be found at www.verizonwireless.com. No domestic roaming or long distance charges. Coverage includes the Verizon Wireless 4G network; and the 3G and 3G Extended networks, while available. This service plan is available to National Security, Public Safety, and Emergency Preparedness customers only as defined by the following NAICS (formerly SIC) Codes*: (PP#96625/4G Only – PP#96625 3G/4G)

621910 Ambulance Services	923120 Administration of Public Health Programs
922110 Courts	928110 National Security
922120 Police Protection	926120 Regulation and Administration of Transportation Programs
922130 Legal Counsel and Prosecution	926150 Regulation, Licensing, and Inspection of Misc. Commercial Sectors
922140 Correctional Institutions	926130 Regulation and Administration of Comms, Electric, Gas, and Other Utilities
922150 Parole Offices and Probation Offices	921150 American Indian and Alaska Native Tribal Governments
922160 Fire Protection (except private)	921190 Other General Government Support
922190 Other Justice, Public Order, and Safety Activities	921110 Executive Offices

*Standard Industrial Classification (SIC) and North American Industrial Classification System (NAICS) codes identify an entity's primary business activity.

Mobile Broadband Priority Feature for National Security, Public Safety, and Emergency Preparedness

Government Liable Subscribers Only

Monthly Access Fee	\$0.00
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Mobile Broadband Priority ensures customers can connect to the network with priority by leveraging a pool of radio resources dedicated to enable their connection. Mobile Broadband Priority identifies the user with an Access Priority setting, giving them higher priority for network access than lower Access Class users. This feature is available to National Security, Public Safety, and Emergency Preparedness customers only as defined by the following NAICS (formerly SIC) Codes*: (PP#86124)

621910 Ambulance Services	923120 Administration of Public Health Programs
922110 Courts	928110 National Security
922120 Police Protection	926120 Regulation and Administration of Transportation Programs
922130 Legal Counsel and Prosecution	926150 Regulation, Licensing, and Inspection of Misc. Commercial Sectors
922140 Correctional Institutions	926130 Regulation and Administration of Comms, Electric, Gas, and Other Utilities
922150 Parole Offices and Probation Offices	921150 American Indian and Alaska Native Tribal Governments
922160 Fire Protection (except private)	921190 Other General Government Support
922190 Other Justice, Public Order, and Safety Activities	921110 Executive Offices

*Standard Industrial Classification (SIC) and North American Industrial Classification System (NAICS) codes identify an entity's primary business activity.

Custom 4G Unlimited Mobile Broadband Plan with Mobile Broadband Priority and Preemption for National Security, Public Safety, and First Responders

Government Liabile Subscribers Only

This plan is not eligible for monthly access fee discounts.

Only 4G LTE GSM/UMTS global-capable devices can be activated on this plan.

Monthly Access Fee	\$36.05
Domestic Data Allowance⁽¹⁾	Unlimited

Notes: Current coverage details and non-domestic data rates can be found at www.verizonwireless.com. No domestic roaming or long distance charges. Coverage includes the Verizon Wireless 4G network; and the 3G and 3G Extended networks, while available. Data usage on this plan is restricted to Verizon Wireless network use only; roaming is not available. ⁽¹⁾ Data usage on this rate plan is not subject to speed reductions ("throttling") within a given billing cycle. However, in the event data usage exceeds 25GB each billing cycle for three (3) consecutive billing cycles, data throughput speeds will automatically be reduced for data usage exceeding 25GB per billing cycle on a go-forward basis. Data usage for actively engaged and deployed fire, police, emergency medical technicians, emergency management agency, and assigned federal law enforcement users on this plan will not be subject to speed reductions regardless of data usage during any billing cycle. To ensure users are able to maximize their high-speed data use for business applications, video applications will stream at 720p. This service plan includes Mobile Broadband Priority and Preemption. Mobile Broadband Priority ensures customers can connect to the network with priority by leveraging a pool of radio resources dedicated to enable their connection. Mobile Broadband Priority identifies the user with an Access Priority setting, giving them higher priority for network access than lower Access Class users. Preemption automatically activates to provide approved personnel uninterrupted access to the network in those uncommon times when the network is fully utilized. 911 calls are never preempted. Devices utilized in conjunction with this plan are limited to mobile device applications. Dedicated internet connections (including but not limited to, stationary wireless networking router devices), streaming video on non-smartphone devices (including but not limited to, body cameras and stationary video surveillance cameras), and Internet of Things ("IoT") devices* are expressly prohibited on this rate plan. This plan is only available to National Security, Public Safety, and First Responder customers only as defined by the following NAICS (formerly SIC) Codes**: (PP# 20664)

621910 Ambulance Services	923120 Administration of Public Health Programs
922110 Courts	928110 National Security
922120 Police Protection	926120 Regulation and Administration of Transportation Programs
922130 Legal Counsel and Prosecution	926150 Regulation, Licensing, and Inspection of Misc. Commercial Sectors
922140 Correctional Institutions	926130 Regulation and Administration of Comms, Electric, Gas, and Other Utilities
922150 Parole Offices and Probation Offices	921150 American Indian and Alaska Native Tribal Governments
922160 Fire Protection (except private)	921190 Other General Government Support
922190 Other Justice, Public Order, and Safety Activities	921110 Executive Offices

*Internet of Things ("IoT") devices. Devices other than smartphones, aircards, jetpacks, modems, and tablets that transfer data over the network (e.g. M2M).

**Standard Industrial Classification (SIC) and North American Industrial Classification System (NAICS) codes identify an entity's primary business activity.

Verizon Wireless Preemption Service Feature for National Security, Public Safety, and First Responders

Government Liable Subscribers Only

Monthly Access Fee Per MDN		\$0.00
NOTE: Preemption Service ("Preemption") is a capability that reallocates network resources to customers so that they can connect in emergencies. In those uncommon times when the network is fully utilized, Preemption automatically activates to provide approved personnel uninterrupted access to the network. It helps ensure our national security, public safety, and first responder customers can continue to communicate with each other during times of high network use. Preemption capability is available on the Verizon Wireless 3G and 4G LTE data network. While Preemption capability may also be available on the networks of Verizon Wireless's domestic roaming partners, Verizon Wireless makes no representation of Preemption availability or reliability on such networks. Preemption is limited to select service rate plans and cannot be used in conjunction with devices or service plans utilized with dedicated internet connections (including but not limited to, stationary wireless networking router devices), streaming video on non-smartphone devices (including but not limited to, body cameras and stationary video surveillance cameras), and IoT devices are expressly prohibited from using this feature. Please note: Calls to 911 are never preempted. This feature is available to National Security, Public Safety, and First Responder customers only as defined by the following NAICS (formerly SIC) Codes: (PP# 86428 Basic/Smart Phone and 86433 Non-Phone)		
621910 Ambulance Services	923120 Administration of Public Health Programs	
922110 Courts	928110 National Security	
922120 Police Protection	926120 Regulation and Administration of Transportation Programs	
922130 Legal Counsel and Prosecution	926150 Regulation, Licensing, and Inspection of Commercial Sectors	
922140 Correctional Institutions	926130 Regulation and Administration of Comms, Electric, Gas, Utilities	
922150 Parole Offices and Probation Offices	921150 American Indian and Alaska Native Tribal Governments	
922160 Fire Protection (except private)	921190 Other General Government Support	
922190 Other Justice, Public Order, and Safety Activities	921110 Executive Offices	

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Private Responder Core Service for National Security, Public Safety, and Emergency Preparedness

Government Liable Subscribers Only

Monthly Access Fee	\$0.00
Verizon Wireless Private Responder Core Service for National Security, Public Safety, and Emergency Preparedness ("Private Core"): Private Core extends Customer's IP network to its wireless equipment by segregating the data between such devices and Customer's servers from the public Internet (the "Internet"). This service is available to National Security, Public Safety, and Emergency Preparedness customers only as defined by the following NAICS (formerly SIC) Codes*:	
National Security/ First Responders / Public Safety • 621910 Ambulance Service • 922110 Courts • 922120 Police Protection • 922130 Legal Counsel and Prosecution • 922140 Correctional Institutions • 922150 Parole Offices and Probation Offices • 922160 Fire Protection (except private) • 922190 Other Justice, Public Order and Safety Activities • 928110 National Security • 921190 Other General Government Support • 921110 Executive Offices 921150 American Indian/Alaska Native Tribal Governments Water • 924110 Water Infrastructure • 221320 Sewage Treatment Facilities • 221310 Water Supply and Irrigation Systems Transportation • 482111 Railway Transportation • 481111 Passenger Air Transportation • 481112 Freight Air Transportation • 483111 Shipping Transportation • 926120 Transportation Administration • 491110 Postal Service • 926120 Public Transportation • 926120 Regulation and Administration of Transportation Programs Information Technology • 541512 Computer Integration • 541519 Computer Disaster Recovery	Chemical • 561612 Protective Services • 541330, 541690 Chemical Engineering and Consulting • 239210 Pharmaceutical Communications • 517110 Telecommunications, Wired • 517212 Cellular and other Wireless Telecommunications • 238210, 334290 and 561620 Alarm Systems Critical Manufacturing • 237310 Highway, Street and Bridge Construction • 811310 Industry Equipment Repair • 236210 Industrial Building Construction • 211113 Extraction; 236220 Construction Management • 926150 Regulation, Licensing and Inspection of Miscellaneous Commercial Sectors Energy • 333611 Wind Turbine • 221111 Hydroelectric Power Generation • 221122 Electric Power Distribution • 221118 Other Electric Power Generation • 221210 Natural Gas Distribution • 926130 Regulation and Administration of Communications, Electric, Gas and Other Utilities • 221113 Nuclear Electric Power Generation • 562211 Hazardous Waste Treatment and Disposal Healthcare and Public Health • 621112 Health Care Practitioners • 923120 Public Health Programs

*Standard Industrial Classification (SIC) and North American Industrial Classification System (NAICS) codes identify an entity's primary business activity.

4G LTE Private Network Traffic Management (PNTM) Private IP Only (fixed WAN) Government Subscribers Only

Metered Data Pricing only. Not compatible with Unlimited Data Plans

The plans below reflect any applicable discount. No additional discounts apply.

Class of service ("CoS")	Customer can allocate bandwidth for applications into the Mission Critical CoS according to the PNTM Service Option selected.
Mission Critical CoS Applications	Recommended for video, Voice over IP, interactive services, and other mission critical applications.
Best Effort CoS Applications	Suitable for best effort applications (e.g. email, web browsing)

PNTM Service Options:	Enhanced (Entry Level)	Premium (Mid Level)	Public Safety (Highest Level) (Qualifying Public Safety NAICS Only)
Monthly Access Fee (per line)	Waived - \$0.00	Waived - \$0.00	Waived - \$0.00
Mission Critical CoS Speeds	Mapped Up to 0.5 Mbps	Mapped Up to 2 Mbps	Mapped Up to 2 Mbps
Best Effort CoS Applications Speeds	Remaining available 4G LTE bandwidth	Remaining available 4G LTE bandwidth	Remaining available 4G LTE bandwidth
RF Priority on access network	N/A	N/A	During heavy network usage periods

Qualifying Public Safety NAICS: Public Safety Subscribers classified with the following NAICS codes*, performing First Responder responsibilities only. The Public Safety PNTM service option is not an on demand service. The Public Safety PNTM must be provisioned on the account prior to use in the event of an emergency situation.

621910 Ambulance Services	928110 National Security
922110 Courts	926120 Regulation and Administration of Transportation Programs
922120 Police Protection	926150 Regulation, Licensing, and Inspection of Misc. Commercial Sectors
922130 Legal Counsel and Prosecution	926130 Regulation and Administration of Comms, Electric, Gas, and Other Utilities
922140 Correctional Institutions	921150 American Indian/Alaska Native Tribal Governments
922150 Parole Offices and Probation Offices	921190 Other General Government Support
922160 Fire Protection (except private)	921110 Executive Offices
922190 Other Justice, Public Order, and Safety Activities	

Notes. 4G LTE Private Network subscribers with unlimited data plans are ineligible for Private Network Traffic Management. This service is only available while on Verizon Wireless' 4G network and is not available while roaming. VZ Private IP (MPLS) connectivity required. PNTM relies on customer's applications (VoIP, video, etc.) to appropriately mark IP sessions in order to prioritize their application over the 4G LTE Private Network using Internet Protocol Differentiated Services Code Point (IP DSCP). PNTM 4G LTE device must be certified for use on the Verizon Wireless network (e.g. Open Development/Open Access certified, validated for Private Network and Private Network Traffic Management.)

* North American Industrial Classification System (NAICS) codes identify an entity's primary business activity.

One Talk Solution: Government Subscribers Only

The plans/features below reflect any applicable discount. No additional discounts apply.

One Talk is a business telephone system that combines landline and mobile phone capabilities into a fully integrated mobile and office solution providing a **single telephone number** ("Mobile Data Number/MDN") with the same mobile and landline features.

One Talk Solution: Desk Phone/Mobile Client

Price Plan Type	Line Level Plans
One Talk Primary MDN	Monthly Access
One Talk Price Plan (100 MB Data)	\$10.00
One Talk Feature	\$15.00
One Talk Line Access Charge	N/A

One Talk Solution: Auto Receptionist (AR)

Auto Receptionist

Price Plan Type	Line Level Plans
One Talk Primary MDN	Monthly Access
One Talk AR Price Plan (100 MB Data)	\$10.00
One Talk AR Feature	\$10.00
One Talk AR Line Access Charge	N/A

One Talk Solution: Hunt Group (HG)

Hunt Group - Every ECPD profile will be allowed to activate two Hunt Groups by default; additional Hunt Groups can be purchased as long as the ratio of active One Talk lines to Hunt Groups is 3:1 respectively

Price Plan Type	Line Level Plans
One Talk Primary MDN	Monthly Access
One Talk HG Price Plan (100 MB Data)	\$0.00
One Talk HG Feature	\$0.00
One Talk HG Line Access Charge	N/A

Optional Features

One Talk Premium Visual Voicemail	\$2.99
One Talk Voicemail Talk To Text	\$2.99

Additional Devices

For MDN's activated on a Smartphone, Desk Phone, Mobile Client, a maximum of up to eight (8) devices can be shared with the MDN as follows: 1 Smartphone, up to 2 desk phones and up to 5 mobile clients.

Smartphone Device	Desk Phone ¹	Mobile Client ² (Includes Smartphones and Tablets)	Auto Receptionist/ Hunt Group
Additional devices (endpoint) incur a \$10.00 monthly access	\$0.00 for additional devices (excluding Smartphone devices with One Talk Basic Dialer)	\$0.00 for additional devices (excluding Smartphone devices with One Talk Basic Dialer)	N/A

Notes: One Talk service is applied to the Verizon Wireless MDN and is available on all of the user's devices. One Talk **is not** compatible with Fax machines, credit card POS solutions, or Security Systems. One Talk calls drop if either party leaves Verizon 4G LTE coverage. When outside of the 4G LTE coverage area and without 3G or WiFi service, the device operates as a standard device (1X calling) with standard voice and SMS messaging capabilities with no One Talk features available to the user. Mobile client is the One Talk client. ¹One (1) additional Desk Phone can be added as an additional device per MDN. ²Mobile Client eligible devices (includes devices from other carriers); Smartphones (without One Talk Basic Dialer), wireless and WiFi tablets; limit five (5) total per MDN (including primary device). Installing the One Talk Mobile client consumes an estimated 50MB of data. For additional information regarding One Talk please visit: <http://www.verizonwireless.com/onetalk>

NETMOTION					
These products Do Not qualify for additional discounts					
Service Item	Software Plan ID	SKU	Frequency/ Payment Plan	Price	Function
"Mobility VPN" (Virtual Private Network for wireless connections) - An encrypted, secure tunnel for mobile devices	651968	NMSVZW-GOV-SILVER-Monthly: MONTHLY	Monthly	\$4.33	"Mobility VPN" (Virtual Private Network for wireless connections) An encrypted, secure tunnel for mobile devices -- Works with Android, iOS, Windows and Mac devices -- Criminal Justice Information Systems (CJIS) Compliance
	651969	NMSVZW-GOV-SILVER-Annual: ANNUAL	Annual	\$52.00	
"Mobility VPN" + "Modules" (Policy, Network Access Control, Mobile Analysis)	651970	NMSVZW-GOV-GOLD-Monthly: MONTHLY	Monthly	\$6.93	All features of the Mobility VPN base product, plus the Policy, Network Access Control (NAC) and Mobile Analysis Modules
	651971	NMSVZW-GOV-GOLD-Annual: ANNUAL	Annual	\$83.20	
"Mobility VPN" + "Modules" + "Diagnostics" which includes connectivity problem identification, security reinforcement, improved end user productivity and powerful reporting.	651972	NMSVZW-GOV-PLATINUM-Monthly: MONTHLY	Monthly	\$8.67	All features of the Mobility VPN base product and the Policy, Network Access Control (NAC) and Mobile Analysis Modules, Plus Diagnostics
	651973	NMSVZW-GOV-PLATINUM-Annual: ANNUAL	Annual	\$104.00	
Mobility VPN + "Modules" + "Diagnostics" + "Mobile IQ" which includes performance assessment, threat defense, cost control, location intelligence and inventory, troubleshooting and system-wide status	651974	NMSVZW-GOV-DIAMOND-Monthly: MONTHLY	Monthly	\$13.00	All features of the Mobility VPN base product and the Policy, Network Access Control (NAC) and Mobile Analysis Modules, Plus Diagnostics + MobileIQ
	651975	NMSVZW-GOV-DIAMOND-Annual: ANNUAL	Annual	\$156.00	
Comprehensive data collection and root cause detection software (add-on feature)	651976	NMSVZW-GOV-DIAGS-Monthly: MONTHLY	Monthly	\$4.33	Comprehensive data collection and root cause detection software
	651977	NMSVZW-GOV-DIAGS-Annual: ANNUAL	Annual	\$52.00	
Visual troubleshooting, analytics and alerting dashboards (add-on feature)	651978	NMSVZW-GOV-MIQ-Monthly: MONTHLY	Monthly	\$4.33	Visual troubleshooting, analytics and alerting dashboards
	651979	NMSVZW-GOV-MIQ-Annual: ANNUAL	Annual	\$52.00	
Professional Services - Up to 8 Hours	651980	11NMPS-GOV-8HR-S - One Time: ONE TIME	One-Time	\$2,000.00	Off-site Services
Professional Services - Up to 4 Hours	651981	11NMPS-GOV-4HR-S - One Time: ONE TIME	One-Time	\$1,000.00	Off-site Services

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Mobility Certification Training	651982	11NMTR-GOV-C - One Time: ONE TIME	One-Time	\$2,295.00	Off-site Services
Elite Technical Service (0 - 4,999 licenses)	651983	11NMETS-GOV - One Time: ONE TIME	One-Time	\$30,000.00	Off-site Services
Elite Technical Service (5,000+ licenses)	651984	11NMETS5K-GOV - One Time: ONE TIME	One-Time	\$50,000.00	Off-site Services
Dedicated Technical Account Manager (1 year)	651985	11NMPS-GOV-TAM - One Time: ONE TIME	One-Time	\$40,000.00	Off-site Services

Note: Customer may purchase NetMotion Software, Inc. ("NetMotion") licenses and services ("NetMotion Services") at the prices listed above. NetMotion Services listed in the pricing sheet marked with an asterisks *** cannot be mixed or matched with other NetMotion Licenses or Services. Verizon Wireless is not the licensor of the NetMotion Services and makes no representations or warranties whatsoever, either express or implied, with respect to them. NetMotion Services are manufactured by NetMotion. NetMotion Software is subject to a separate End User License Agreement (EULA) with NetMotion, found at <https://www.netmotionsoftware.com/legal-and-copyright>. Use of the NetMotion licenses or NetMotion Services is deemed to be the Customer's acceptance of the terms of the EULA. Customer must accept the EULA as the party liable for each license, and agrees that the Customer will comply with the obligations under the EULA. Verizon Wireless reserves the right to (i) modify or discontinue the Solution in whole or in part and/or (ii) terminate the Solution at any time without cause. Customer's sole and exclusive remedy for any damages, losses, claims, costs, and expenses arising out of or relating to use of the Solution will be termination of service.

Any additional NetMotion Services must be obtained directly from NetMotion either upon purchase or installation of the NetMotion Services. NetMotion Services are subject to NetMotion's terms and conditions and can be viewed here: <https://www.netmotionsoftware.com/legal-and-copyright>.

Verizon Wireless will direct NetMotion to fulfill Customer's NetMotion Services order. Basic functionality questions and other general customer support can be obtained by calling Verizon Wireless Customer Support. All other customer support questions and issues for NetMotion Services must be obtained directly from NetMotion Software, Inc. If Verizon Wireless, in its sole discretion, determines that an inquiry from a subscriber is related to NetMotion Services and is not one concerning Equipment or Wireless Service, it may transfer the service request to appropriate NetMotion representatives.

Asavie Moda is a network-based “all-in-one” web portal security and data management solution that enables organizations to easily and effectively manage security and productivity, along with rich reporting insights on all their mobile devices.

The Asavie Moda solution extends the security provided by the customer’s Mobile Device Management platform into the network by delivering real-time visibility, control and security of the data in transit for any mobile device.

Asavie Moda Government Customers Only					
The price below reflects the monthly access discounts. No additional discounts apply.					
Description	SKU Name	Plan ID	Quantity	Annual	Monthly
¹ Asavie Moda for MPN Gov Customers	ModaMPNG	677970 (Annual)	1-199	\$80.92	\$7.49
			200-499	\$68.85	\$6.38
			500-999	\$60.75	\$5.63
		677971 (Monthly)	1000-2499	\$52.65	\$4.88
			2500-9999	\$48.60	\$4.50
			10000+	\$40.50	\$3.75
² Asavie Moda Global (OTT) Gov Customers	ModaGLOBAL	677969 (Annual)	1-199	\$80.92	\$7.49
			200-499	\$68.85	\$6.38
			500-999	\$60.75	\$5.63
		677968 (Monthly)	1000-2499	\$52.65	\$4.88
			2500-9999	\$48.60	\$4.50
			10000+	\$40.50	\$3.75

Notes. Asavie Moda is an all-in-one web portal that is an easy to deploy security and data management solution for an entire mobile estate.

¹Asavie Moda for MPN Gov Customers – **Does** require customers to use pricing and equipment in accordance with the Private Network terms and conditions as your contract allows.

²Asavie Moda Global (OTT) Gov Customers – **Does not** require Private Network.

Products shown or referenced are provided by Asavie Technologies, Inc. (“Asavie”), a Verizon Partner Program Member, which is solely responsible for the representations and the functionality, pricing and service agreements. Asavie can connect to several different systems including cloud based and server based applications. Customer may purchase Asavie licenses and services (“Asavie Services”), to be billed by Verizon Wireless, at the prices listed above. Verizon Wireless is not the licensor of the Asavie Services and makes no representations or warranties whatsoever, either express or implied, with respect to them. Asavie Services are manufactured by Asavie Technologies, Inc. Any license for Asavie Services must be obtained directly from Asavie either upon purchase or installation of the Asavie Services. Asavie Services are subject to Asavie terms and conditions and can be viewed here: <https://support.moda.us.asavie.com/About/eulagreement-government.htm>. Verizon Wireless will direct Asavie to fulfill Customer’s Asavie Services order. Customer support for Asavie Services must be obtained directly from Asavie Technologies, Inc. If Verizon Wireless in its sole discretion determines that an inquiry from a subscriber is related to Asavie Services and is not one concerning Equipment or Wireless Service, it may transfer the service request to appropriate Asavie representatives.

Asavie IoT Connect® provides Private Network connectivity on demand for remote sites and IoT devices. Provides direct, enterprise-grade connection that bypasses the public Internet, helping to reduce exposure to possible cyber threats.

Asavie IoT Connect® Government Customers Only					
The price below reflects the monthly access discounts. No additional discounts apply.					
Name	SKU Name	Plan ID	Quantity	Annual	Monthly
IoT MPN 25 MB	IOTCMPN25MBG	677959 (Annual)	1-199	\$24.22	\$2.24
			200-499	\$20.59	\$1.91
			500-999	\$18.16	\$1.68
		677958 (Monthly)	1000-2499	\$15.74	\$1.46
			2500-9999	\$14.53	\$1.35
			10000+	\$12.11	\$1.12

Notes. Asavie IoT Connect runs over Verizon's secure Private Network.

¹ Requires customers to use pricing and equipment in accordance with the Private Network terms and conditions as your contract allows.

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Asavie IoT Connect® with Cloud Connect Government Customers Only

The price below reflects the monthly access discounts. No additional discounts apply.

IoT MPN 25 MB CC	IOTCMPN25MBCCG	677953 (Annual)	1-199	31.46	2.99
			200-499	26.74	2.54
			500-999	23.59	2.24
		677952 (Monthly)	1000-2499	20.45	1.95
			2500-9999	18.87	1.80
			10000+	15.73	1.5
IoT MPN 150 MB	IOTCMPN150MBG	677957 (Annual)	1-199	\$40.42	\$3.74
			200-499	\$34.36	\$3.18
			500-999	\$30.31	\$2.81
		677956 (Monthly)	1000-2499	\$26.27	\$2.43
			2500-9999	\$24.25	\$2.25
			10000+	\$20.21	\$1.87
IoT MPN 150+ MB	IOTCMPN150MBPLUSG	677955 (Annual)	1-199	\$80.92	\$7.49
			200-499	\$68.78	\$6.37
			500-999	\$60.69	\$5.62
		677954 (Monthly)	1000-2499	\$52.60	\$4.87
			2500-9999	\$48.55	\$4.50
			10000+	\$40.46	\$3.75

Notes. Asavie IoT Connect runs over Verizon's secure Private Network.

¹ Requires customers to use pricing and equipment in accordance with the Private Network terms and conditions as your contract allows.

Products shown or referenced are provided by Asavie Technologies, Inc. ("Asavie"), a Verizon Partner Program Member, which is solely responsible for the representations and the functionality, pricing and service agreements. Asavie can connect to several different systems including cloud based and server based applications. Customer may purchase Asavie licenses and services ("Asavie Services"), to be billed by Verizon Wireless, at the prices listed above. Verizon Wireless is not the licensor of the Asavie Services and makes no representations or warranties whatsoever, either express or implied, with respect to them. Asavie Services are manufactured by Asavie Technologies, Inc. Any license for Asavie Services must be obtained directly from Asavie either upon purchase or installation of the Asavie Services. Asavie Services are subject to Asavie terms and conditions and can be viewed here: <https://support.moda.us/asavie.com/About/eulagreement-government.htm>. Verizon Wireless will direct Asavie to fulfill Customer's Asavie Services order. Customer support for Asavie Services must be obtained directly from Asavie Technologies, Inc. If Verizon Wireless in its sole discretion determines that an inquiry from a subscriber is related to Asavie Services and is not one concerning Equipment or Wireless Service, it may transfer the service request to appropriate Asavie representatives.

LTE Vehicle Internet

These hardware Sku bundles are not eligible for further discounts.

The LTE Vehicle Internet solution supports in-Vehicle connectivity providing ruggedized routers and cloud-managed services. Services are designed to allow departments to deploy, configure, manage and scale quickly and in real time. Devices support dual carrier with SIM-based Auto-Carrier Selection, Public Safety and Data plans, and are available on many public-sector contract vehicles.

SKU#	Description	OEM P/N	Price
5642701	1-yr NetCloud Mobile FIPS Essentials and Advanced Plans and IBR900 FIPS router with WiFi (1000Mbps modem)	MA1-900F120B-XFA	\$1,097.10
5642703	5-yr NetCloud Mobile FIPS Essentials and Advanced Plans and IBR900 FIPS router with WiFi (1000Mbps modem)	MA5-900F120B-XFA	\$1,853.10
5642698	1-yr NetCloud Mobile FIPS Essentials and Advanced Plans and IBR1700 FIPS router with WiFi (1200Mbps modem)	MA1-170F120B-XFA	\$1,574.10
5642700	5-yr NetCloud Mobile FIPS Essentials and Advanced Plans and IBR1700 FIPS router with WiFi (1200Mbps modem)	MA5-170F120B-XFA	\$2,330.10
5642692	1-yr NetCloud Mobile Essentials Plan and IBR900 router with WiFi (1000Mbps modem)	MA1-0900120B-NNA	\$899.10
5642694	5-yr NetCloud Mobile Essentials Plan and IBR900 router with WiFi (1000Mbps modem)	MA5-0900120B-NNA	\$1,358.10
5584528	1-yr NetCloud Mobile Essentials Plan and IBR1700 router with WiFi (1200Mbps modem)	MA1-1700120B-NNA	\$1,448.10
5642691	5-yr NetCloud Mobile Essentials Plan and IBR1700 router with WiFi (1200Mbps modem)	MA5-1700120B-NNA	\$1,943.10

Note: NetCloud functions vary for FIPS Hardware enabled devices. Consult the Cradlepoint website for specifics. Current coverage details and additional plan information can be found at www.verizonwireless.com. Coverage includes the Verizon Wireless 4G network; and the 3G and 3G Extended networks, while available. These hardware bundles can be used with 4G Mobile Broadband, Machine to Machine, and Public Safety Mobile Broadband Price Plans. A data plan is required for each modem purchase. There are no returns or exchanges and no Proration's. <https://cradlepoint.com/about-us/terms-of-service/>

LTE Vehicle Internet

These Accessories Sku's are not eligible for further discounts.

SKU#	Description	OEM P/N	Price
4765224	COR IBR1700, IBR900 power supply North America	170716-000	\$22.49

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3715571	Dual-band 2.4/5.0 GHz external WiFi antenna for AER3100, AER2100, IBR900, IBR1100 (1X)	170628-000	\$13.49
5427545	Black, Universal 600MHz-6GHz 3G/4G/LTE 2dBi/3dBi 6 in antenna with SMA connector (1x)	170760-000	\$13.49
3774498	Vehicle power adapter for COR	170635-000	\$22.49
5503087	3 meter power and GPIO cable (direct wire) for IBR1700, IBR9x0	170585-001	\$13.04
4381062	Serial DB9 to GPIO cable, 3 meters	170676-000	\$16.19
4979362	Panorama antenna 5IN1 Blk dome 2LTE 2WIFI 1GPS	LP-IN1958-B	\$283.78
4979363	Panorama antenna 5IN1 Wht dome 2LTE 2WIFI 1GPS	LP-IN1958-W	\$283.78
5166824	Panorama antenna 9IN1 Blk dome 4LTE 4WIFI 1GPS	LG-IN2293-B	\$461.83
5166826	Panorama antenna 9IN1 Wht dome 4LTE 4WIFI 1GPS	LG-IN2293-W	\$461.83

Note: There are no returns or exchanges. Accessories can be purchased separately from hardware bundles.
http://www.panorama-antennas.com/site/index.php?route=information/information&information_id=5

WIRELESS EQUIPMENT

Equipment Pricing (NEW)		
SOFL Device Tier	Device Category	Description
All Tiers	Conventional and/or Push-to-Talk Plus ("PTT+")	One (1) voice device at no charge per 20 months/ per line. One (1) PTT device at no charge per 20 months/ per line. Make and model at Verizon Wireless sole discretion, subject to availability.
	All Categories (includes Smartphone)	SOFL Approved Government Equipment Matrix devices. Verizon Wireless Government 10K 2yr matrix pricing only.
Notes: Verizon Wireless reserves the right to add or discontinue models. Equipment is subject to availability. Verizon Wireless' Government Equipment Matrix is updated at a minimum quarterly based upon equipment availability, changes in technology, and market conditions. Not eligible for any other promotional pricing offers. Equipment becomes eligible for upgrade after 20 months in service.		

Customer Premise Equipment		
Device Category	Description	Discount
Indoor Cellular Signal Amplifier	Currently Network Extender	25% off retail*
Wireless Cellular Router	Device Portfolio (TBD)	25% off retail*
Wireless 4G LTE Modem Device	Make and model at Verizon Wireless sole discretion, subject to availability. Not available on per megabyte plans. Excludes tablets and net books.	One (1) 4GLTE modem device at no charge per line per 20 month period.
Notes: Verizon Wireless reserves the right to add or discontinue models. Equipment is subject to availability. Verizon Wireless' Government Equipment Matrix is updated at a minimum quarterly based upon equipment availability, changes in technology, and market conditions. Not eligible for any other promotional pricing offers. Equipment purchased through Verizon Wireless becomes eligible for upgrade after 20 months in service. *25% discount applies to the non-discounted, full retail price only of qualifying equipment.		

Accessory Discount
Government Subscribers are eligible to receive a 25% discount from the non-discounted, retail price of qualifying accessories

Verizon Wireless Calling Plan and Feature Details

Verizon Wireless Calling Plan Optional Services. Additional fees may be required as per the individual calling plans.

Calling Plans and Associated Charges: Some calling plans or monthly access price points may not be available in all markets. Subscriber's first partial and full month's access will not be refunded after activation of the Wireless Service. Activation fees are waived for all Government Subscribers. Charges for calls will be based on the cell sites used, which may be outside the calling plan coverage area even when the Subscriber is physically within the coverage area. Time of the call is based on the telephone switching office that carries the call, which may be different from the time of day shown on Subscriber's phone. Rates do not apply to credit card or operator-assisted calls, which may be required in certain areas. Usage rounded up to the next full minute. Unused minutes and/or Megabytes are lost. On outgoing calls, charges start when Subscriber first presses SEND or the call connects to a network, and on incoming calls, when the call connects to a network (which may be before it rings). A call may end several seconds after Subscriber presses END or the call otherwise disconnects. Calls made on the Verizon Wireless network, are only billed if they connect (which includes calls answered by machines). Billing for airtime and related charges may sometimes be delayed. Calls to "911" and certain other emergency services are toll-free and airtime-free, however, airtime may be charged when dialing toll-free numbers. All features may not be available in all Verizon Wireless markets.

Home Airtime and Roaming: Home airtime minutes apply when making or receiving calls from a calling plan's home rate and coverage area. Coverage information is available at www.verizonwireless.com. Airtime is rounded up to the next full minute. Allowance minutes/Megabytes are not transferable except as may be available on calling plans with sharing. Subscribers must periodically dial *228 to update roaming information. Automatic roaming may not be available in all areas and rates may vary. Roaming charges may be delayed to a later bill.

Long Distance: Unlimited domestic long distance is included when calling from the calling plan's home rate and coverage area, unless otherwise specified in the calling plan.

Customer's Cell Phone Number and Caller ID. Verizon Wireless will assign one Mobile Telephone Number ("MTN") to each Subscriber line. Other than as required to port an MTN, Customer does not have any property right in the MTN and Verizon Wireless may change, reassign, or eliminate an MTN upon reasonable notice to Customer under certain circumstances, including fraud prevention, area code changes and regulatory or statutory law enforcement requirements.

Verizon Wireless Calling Plan Included Features

Call Waiting ^{1,6}	Three Way Calling ^{1,6}
Call Forwarding ⁶	No Answer/ Busy Transfer ⁶
Caller ID ^{2,6}	Basic Voice Mail ^{3,6}
411 Connect sm ^{4,6} (Directory Assistance)	Basic TTXt Messaging ⁵

¹Airtime charges apply to all calls simultaneously.

²When making a call, Subscriber's MTN may be displayed to the receiving party with Caller ID capable Equipment. Caller ID service may not be available outside home airtime rate and coverage areas, and may not be compatible with certain enhanced features. Caller ID can be blocked for most calls by dialing *67 before each call, or by ordering per-line call blocking where available. Calls to some numbers, such as toll-free numbers, cannot be blocked.

³Airtime charges apply to message retrieval.

⁴11 Connect, directory assistance with automatic call completion is subject to a per call fee plus airtime charges. Directory assistance rates are subject to change.

⁵TXt Messaging offered at the prevailing rate, currently \$0.02 per inbound and \$0.10 per outbound message per address. TXt message charges are subject to change.

⁶Feature not included on NationalAccess and BroadbandAccess Unlimited or Megabyte (MB) calling plans at no charge, but are available at the prevailing Verizon Wireless rates.

Push to Talk Plus: Push to Talk Plus capable Equipment required. Push to Talk Plus capable Equipment can only be used with a Push to Talk Plus calling plan. **Subscribers switching from a Push to Talk Plus Calling Plan to another calling plan may not be able to use certain Push to Talk Plus capable Equipment with the new plan.** Push to Talk Plus calls may only be made with other Verizon Wireless Push to Talk Plus subscribers. Push to Talk Plus Subscribers may initiate or participate on a call, simultaneously, with as many as 250 total participants (total is limited to (50) if interoperating between 3G and 4G participants). Administrators can be designated to manage the Push to Talk contact lists via a single website interface with a single user name/password. Existing Push to Talk Subscriber Equipment may require a software upgrade to use Push to Talk Plus or replacement with a Push to Talk Plus capable device. Push to Talk Plus is only available within the National Enhanced Services Rate and Coverage Area and WiFi access points. There will be a delay from the time a Push to Talk Plus call is initiated until the Push to Talk Plus call is first received by the called party.. If an incoming voice call is received while on a Push to Talk Plus call the voice call may be answered and the Push to Talk Plus placed on hold. If an incoming Push to Talk Plus call is received while on a Push to Talk Plus call the PTT call icon can be selected to connect to the Push to Talk Plus call. If the incoming voice or Push to Talk Plus call is not answered a missed call alert will display. Network registration information will be sent to the Equipment each time it is powered on in the National Enhanced Services Rate and Coverage Area, each time the Subscriber travels into the National Enhanced Services Rate and Coverage Area, and every 12 hours if the Subscriber stays within the National Enhanced Services Rate and Coverage Area. While the updated network registration information is being sent to the Equipment, incoming voice calls will go directly to voice

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mail. Contact list cannot be modified from certain Equipment. Subscriber cannot prevent others who have the Subscriber's MTN from entering the MTN into their Push to Talk contact list. Only one person can speak at a time during a Push to Talk Plus call. . In-Call Talker Override (Talker Priority) allows a pre-determined user priority to take the floor to communicate urgent message over participant. Push to Talk Plus services cannot be used for (i) access to the Internet, intranets or other data networks, except as the device's native applications & capabilities permit, (ii) any applications that tether Equipment to laptops, personal computers or other devices for any purpose. Please visit our website www.verizonwireless.com for additional Push to Talk information.

Mobile to Mobile: Mobile to Mobile minutes apply when making calls directly to or receiving calls directly from another Verizon Wireless Subscriber while in the America's Choice Home Rate and Coverage area. Mobile to Mobile does not apply to fixed wireless devices with usage substantially from a single cell site, for Push to Talk calls, if Call Forwarding or No Answer/Busy Transfer features are activated, or to data usage. Mobile to Mobile is not available to Subscribers whose current wireless exchanges restrict the delivery of Caller ID. Mobile to Mobile minutes will be applied before home airtime minutes.*

Night and Weekends: Applies to calls made in a calling plan's home rate and coverage area only during the following hours: 9:01pm Friday through 5:59am Monday and 9:01pm to 5:59am Monday through Friday.*

***NOTE:** If both Night and Weekend and Mobile to Mobile minute allowances apply to a given call, Mobile to Mobile minutes will apply before Night and Weekend minutes. However, if either allowance is unlimited, the unlimited allowance will always apply first.

TEXT Messaging: TEXT Messaging includes Short Message Service (SMS up to 160 characters) and Enhanced Messaging Service (EMS up to 1120 characters). Enhanced TEXT Messages sent to most SMS handsets will be delivered as multiple TEXT messages of up to 160 characters each. Subscribers have the option to have text messages disabled entirely without affecting voicemail or other related services. TEXT Messaging plans do not include Operator Assisted Messaging or International Messaging, which is available for 25¢ per message sent and 10¢ per message received; see <http://vtext.com> for details and countries. Verizon Wireless is not responsible for information sent using TEXT Messaging or Enhanced TEXT Messaging. Verizon Wireless cannot guarantee that messages will be received and is not responsible for messages that are lost or misdirected. Messages not delivered after 5 days are automatically deleted. Airtime charges do not apply to the sending or receiving of text messages. When sending messages from Equipment, the sender's MTN will always be sent to the destination, even if Caller ID is used to block voice calls.

Mobile to Mobile Messaging: Cannot be combined with any other package that includes a TEXT or PIX&FLIX allowance. Mobile to Mobile Messaging applies only to TEXT/ PIX/ FLIX messages sent to and received from other Verizon Wireless Subscribers' phones, while both wireless Subscribers are within the National Enhanced Services Rate and Coverage Area. Additional messages apply to PIX Place, VTEXT/ TEXT Alerts/ getAlerts, Instant Messaging (IM), Email, Premium Text Services, TEXT/PIX/FLIX sent to non-Verizon Wireless customers, these messages will be decremented from the Subscriber's Additional Message allowance, or billed as overage. Additional Messages may not be applied toward International TEXT Messaging, which cost 25¢ per message sent and 10¢ per message received; see <http://vtext.com> for details and countries.

Multi-Media Messaging (MMS): Multi-Media Messaging (MMS) includes Picture (PIX) and Video (FLIX) messaging and is only available within the National Enhanced Services Rate and Coverage Area. In addition to MMS charges, MMS uses calling plan home airtime minutes or kilobytes. Canceling an MMS after pressing SEND may result in sent messages that contain only partial content. Subscriber will be charged for outgoing MMS, even if not received by the intended recipient, or even if only partial content is delivered. Subscriber will not be charged for incoming MMS unless received. MMS that cannot be delivered within 5 days will be deleted. MMS is not available for use with a Mobile Office Kit. Camera phones are prohibited in some places. Subscribers are solely responsible for complying with all applicable laws, rules, regulations and policies regarding camera phone use.

Mobile Web: Airtime charges apply when using Mobile Web. Mobile Web Alerts are sent as TEXT Messages and are subject to TEXT Messaging pricing, plan details. Complete feature details for Mobile Web may be found at www.verizonwireless.com

International Long Distance: International Long Distance is available but may be subject to a 90-day payment history with Verizon Wireless. International long distance rates will vary and do not apply to calls to Canada, Puerto Rico, the U.S. Virgin Islands and some U.S. Protectorates, or to credit card or operator assisted calls.

Verizon Wireless International Long Distance Value Plan: Requires subscription to a qualifying calling plan and international dialing capability (I-DIAL). The ability to make international calls is not guaranteed and may be restricted without notice. Rates apply only on calls to Value Plan countries made from calling plan home airtime rate and coverage areas. If a calling plan includes calls to any Value Plan country, those calls will be billed per the requirements of the calling plan except when roaming on another carrier's network, in which case that carrier's rates will apply. Current international calling rates may be found at www.verizonwireless.com.

International Roaming (Global Phone): Availability of calling features and TEXT messaging varies by country and network. Existing Subscribers who purchase a Global Phone may have to set up a new voice mailbox and, if so, will lose access to previously stored messages upon activation of Global Phone. Voice mail messages will be time-stamped Eastern Time. Calls to voice mail will appear on the bill as calls to the Subscriber's MTN. Actual availability of service in foreign countries may vary and is subject to change. Taxes and other regulatory surcharges may apply and may vary by country. While roaming on another carrier's wireless network, dialing rates and country availability may vary due to the roaming carrier's international dialing policies. Billing for airtime used when roaming may be delayed up to two billing cycles. By using Equipment outside the United States, Subscriber is solely responsible for complying with all applicable foreign laws, rules and regulations ("Foreign Laws"), including Foreign Laws regarding use of wireless phones while driving and use of wireless camera phones. Verizon Wireless is not liable for any damages that result from Subscriber's failure to comply with Foreign Laws.

Roaming in GSM countries: GSM Global Phone, activated in the United States with compatible Subscriber Identity Module (SIM) card required. Rates and plan details apply only when roaming on participating GSM networks in published Global Phone countries. Service may be available in additional countries, but airtime rates, availability of calling features, and ability to receive incoming calls (including return calls from emergency services personnel) may be restricted. Where TEXT messaging is available, Customer will be charged \$0.50 for each message sent and \$0.05 for each message

received. TXT messaging rates are subject to change. TXT messages cannot exceed 140 characters and may be sent only to MTNs of (i) Verizon Wireless customers, and (ii) customers of foreign wireless carriers that participate in international text messaging. Check <http://vtext.com> for the most current list of participating foreign carriers. TXT messages cannot be sent to e-mail addresses.

Data Services

Data Services: Verizon Wireless charges you for all data and content sent or received using our network (including any network overhead and/or Internet Protocol overhead associated with content sent or received), as well as resolution of Internet Protocol addresses from domain names. Sending or receiving data using a virtual private network (VPN) involves additional VPN overhead for which you will be charged. Please note that certain applications or widgets periodically send and receive data in the background, without any action by the user, and you will be billed for such data use. Applications may automatically re-initiate data sessions without you pressing or clicking the **SEND** or connect button. Data sessions automatically terminate after 24 hours. A data session is inactive when no data is being transferred. Data sessions may seem inactive while data is actively being transferred, or may seem active when the data is actually cached and data is not being transferred. If you have a Data Only plan and use voice service, domestic voice calls will be billed at \$0.25/minute.

Verizon Wireless is implementing optimization and transcoding technologies in our network to transmit data files in a more efficient manner to allow available network capacity to benefit the greatest number of users. These techniques include caching less data, using less capacity, and sizing the video more appropriately for the device. The optimization process is agnostic to the content itself and to the website that provides it. While Verizon Wireless invests much effort to avoid changing text, image, and video files in the compression process, and while any change to the file is likely to be indiscernible, the optimization process may minimally impact the appearance of the file as displayed on your device. For a further, more detailed explanation of these techniques, please visit verizonwireless.com/vzwoptimization.

Verizon Wireless strives to provide customers with the best experience when using our network, a shared resource among tens of millions of customers. To further this objective, Verizon Wireless has implemented Network Optimization Practices designed to ensure that the overwhelming majority of data customers aren't negatively impacted by the inordinate data consumption of a few users. If you use an extraordinary amount of data and fall within the top 5% of Verizon Wireless data users, Verizon Wireless may reduce your data throughput speeds when connected to a congested cell site. The reduction can last for the remainder of the current bill cycle and the immediately following bill cycle to ensure high quality network performance for other users at locations and times of peak demand. For a further more detailed explanation of these techniques please visit verizonwireless.com/vzwoptimization. Data transfer amounts will vary based on application. If you download an audio or video file, the file may be downloaded in sections or in its entirety; data charges will apply to the portion downloaded, regardless of whether you listen to or watch all of it. You may access and monitor your own data usage during a particular billing period, including during the Return Period, by accessing My Verizon online or by contacting Customer Service.

Data Services: Permitted Uses: You can use Verizon Wireless Data Services for accessing the Internet and for such uses as: (i) Internet browsing; (ii) email; (iii) intranet access (including accessing corporate intranets, email and individual productivity applications made available by your company); (iv) uploading, downloading and streaming of audio, video and games; and (v) Voice over Internet Protocol (VoIP).

Data Services: Prohibited Uses. You may not use our Data Services for illegal purposes or purposes that infringe upon others' intellectual property rights, or in a manner that interferes with other users' service, that violates trade and economic sanctions and prohibitions as promulgated by the Departments of Commerce, Treasury or any other U.S. government agency, that interferes with network's ability to fairly allocate capacity among users, or that otherwise degrades service quality for other users. Examples of prohibited usage include: (i) server devices or host computer applications that are broadcast to multiple servers or recipients such that they could enable "bots" or similar routines (as set forth in more detail (ii) below) or otherwise denigrate network capacity or functionality; (ii) "auto-responders," "cancel-bots," or similar automated or manual routines that generate amounts of net traffic that could disrupt net user groups or e-mail use by others; (iii) generating "spam" or unsolicited commercial or bulk e-mail (or activities that facilitate the dissemination of such e-mail); (iv) any activity that adversely affects the ability of other users or systems to use either Verizon Wireless' services or the Internet-based resources of others, including the generation of dissemination of viruses, malware, or "denial of service" attacks; (v) accessing or attempting to access without authority, the information, accounts or devices of others, or to penetrate, or attempt to penetrate Verizon Wireless' or another entity's network or systems; or (vi) running software or other devices that maintain continuous active Internet connections when a computer's connection would otherwise be idle or "any keep alive" functions, unless they adhere to Verizon Wireless' requirements for such usage, which may be changed from time to time.

Verizon Wireless further reserves the right to take measures to protect our network and other users from harm, compromised capacity or degradation in performance. These measures may impact your service, and Verizon Wireless reserves the right to deny, modify or terminate service, with or without notice, to anyone Verizon Wireless believes is using Data Services in a manner that adversely impacts the Verizon Wireless network. **Verizon Wireless may monitor your compliance, or other subscribers' compliance, with these terms and conditions, but Verizon Wireless will not monitor the content of the communications except as otherwise expressly permitted or required by law.** [See verizonwireless.com/privacy]

Unlimited Data Plans and Features (such as NationalAccess, BroadbandAccess, Push to Talk, and certain VZEmail services) may ONLY be used with wireless devices for the following purposes: (i) Internet browsing; (ii) email; and (iii) intranet access (including access to corporate intranets, email, and individual productivity applications like customer relationship management, sales force, and field service automation). The Unlimited Data Plans and Features MAY NOT be used for any other purpose. Examples of prohibited uses include, without limitation, the following: (i) continuous uploading, downloading or streaming of audio or video programming or games; (ii) server devices or host computer applications, including, but not limited to, Web camera posts or broadcasts, automatic data feeds,

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automated machine-to-machine connections or peer-to-peer (P2P) file sharing; or (iii) as a substitute or backup for private lines or dedicated data connections. This means, by way of example only, that checking email, surfing the Internet, downloading legally acquired songs, and/or visiting corporate intranets is permitted, but downloading movies using P2P file sharing services and/or redirecting television signals for viewing on laptops is prohibited.

For individual use only and not for resale. We reserve the right to protect our network from harm, which may impact legitimate data flows. We reserve the right to limit throughput or amount of data transferred exceeding 5 GB in a given billing cycle on any line, in any given billing cycle, and reserve the right to deny or terminate service, without notice, to anyone we believe is using an Unlimited Data Plan or Feature in any manner prohibited above or whose usage adversely impacts our network or service levels. Anyone using more than 5 GB per line in a given billing cycle is presumed to be using the service in a manner prohibited above, and we reserve the right to immediately terminate the service of any such person without notice. We also reserve the right to terminate service upon notification to the customer.

Unlimited VZAccess and VZEmail: NationalAccess, BroadbandAccess, and GlobalAccess data sessions may be used for the following purposes: (i) Internet browsing, (ii) e-mail, and (iii) intranet access (including access to corporate intranets, e-mail and individual productivity applications like customer relationship management, sales force and field service automation). Unlimited VZAccess, VZEmail and Push to Talk services cannot be used (i) for uploading, downloading or streaming of movies, music or games, (ii) with server devices or with host computer applications, other than applications required for BlackBerry or Wireless Sync service, including, but not limited to, Web camera posts or broadcasts, automatic data feeds, Voice over IP (VoIP), automated machine-to-machine connections, or peer-to-peer (P2P) file sharing, or (iii) as a substitute or backup for private lines or dedicated data connections. Additionally, Unlimited VZEmail services cannot be used for, (i) access to the Internet, intranets or other data networks, except as the Equipment's native applications and capabilities permit, or (ii) for any applications that tether Equipment to laptops or personal computers other than for use of the Wireless Sync or BlackBerry Solutions. Unlimited BroadbandAccess and NationalAccess data sessions automatically terminate after 2 hours of inactivity, unless Subscriber has Mobile IP (MIP) capable Equipment

Data Roaming: In the Canadian Broadband and Canadian Enhanced Services Rate and Coverage Areas, usage will be charged at a rate of \$0.002/KB or \$2.05/MB. In the Mexican Enhanced Services Rate and Coverage Area, usage will be charged at a rate of \$0.005/KB or \$5.12/MB. In other available countries, usage will be billed at a rate of \$0.02/KB or \$20.48/MB. International Eligibility is needed to roam in many destinations. Current coverage details, and list of Other Available Countries can be found at www.verizonwireless.com/global

GlobalAccess: Global PC Card required for international use. Global PC Cards will not work in the United States or Canada and GlobalAccess Subscribers will need a NationalAccess or BroadbandAccess PC card for domestic use. The domestic and Global PC Cards cannot be used at the same time. GlobalAccess Subscribers must activate and update their Preferred Roaming lists while in the National Enhanced Services Rate and Coverage Area every three months. Verizon Wireless reserves the right to terminate the service of any Subscriber whose total usage is less than half on the Verizon Wireless National Enhanced Services Rate and Coverage Area over three consecutive billing cycles. Verizon Wireless SIM Cards are for use only with the Global PC Card and only for the purpose of this service. Subscriber is responsible for any unauthorized use of its SIM Cards and must safeguard security codes. Upon termination of service, Subscriber must destroy SIM Card. By using your Global PC Card outside the United States, Subscriber is solely responsible for complying with all applicable Foreign Laws. Verizon Wireless will not be liable for any damages that result from Subscriber's failure to comply with Foreign Laws.

GlobalEmail: GlobalEmail capable equipment required. Verizon Wireless reserves the right to terminate the GlobalEmail service of Subscribers that have less than half of their usage on the Verizon Wireless National Enhanced Services Rate and Coverage Area over three consecutive billing cycles. SIM Cards are for use with GlobalEmail Equipment, and only for the purpose of GlobalEmail service. Customer is responsible for any unauthorized use of SIM Cards, and must safeguard security codes. Upon termination of service, please destroy any applicable SIM Cards. Subscribers using GlobalEmail outside the United States, agree that they are solely responsible for complying with all applicable foreign laws, rules and regulations ("foreign laws"). Customer agrees that Verizon Wireless is not liable for any damages that result from Subscriber's failure to comply with foreign laws. GlobalEmail Subscribers must activate and update their Preferred Roaming lists while in the National Enhanced Services Rate and Coverage Area every three months. TXT messaging billed at standard domestic and international TXT Messaging rates. Existing Verizon Wireless Subscribers migrating to GlobalEmail plans may be required to extend their Line Term.

Share Option

Share Option: Sharing is available only among Government Subscribers on applicable calling plans choosing the Share Option.

America's Choice for Business & Voice and Data Choice Bundles for Business Subscribers: (NOTE: Subscribers to America's Choice for Business and Voice and Data Choice Bundles for Business can share voice minutes across these plans and price points subject to some billing system limitations.). Sharing on these calling plans is for voice home airtime minutes only. Customer must maintain a minimum of five (5) Government Subscriber lines, all choosing a qualifying plan with Share Option. Sharing may only be available among Subscribers activating Wireless Service in the same Verizon Wireless market or group of markets (geographic regions may contain multiple Verizon Wireless markets). Sharing may require all Subscribers to be on the same billing account. Each sharing Subscriber's unused anytime minutes will pass to other sharing Subscribers that have exceeded their anytime minutes during the same monthly billing period (Mobile to Mobile minutes and Night and Weekend minutes do not share). Each sharing Subscriber's Monthly Home Airtime Allowance Minutes apply first to that line. Unused Monthly Home Airtime Minutes are then shared with other sharing Subscribers that have exceeded their Monthly Home Airtime Allowance in order of highest usage. At the termination of the Agreement, Government Subscriber lines on America's Choice for Business with Share Option may be migrated onto applicable retail consumer pricing or

Government pricing. Calling plan changes may not take effect until the billing cycle following the change request. Based on the geographic location of Customer's Government Subscribers, some Customers may have to have sharing Subscribers activated in more than one Verizon Wireless billing system. Sharing among Subscribers in multiple Verizon Wireless billing systems requires online invoicing or reporting, and a minimum of one hundred (100) Government Subscribers all choosing the Share Option. Unused minutes for cross billing system sharing will be distributed proportionally as a ratio of the minutes needed by each sharing Subscriber to the total minutes needed by all sharing Subscribers. Accounts that share across Verizon Wireless billing systems require set up that may take thirty (30) to sixty (60) days.

M2M Data Plans and Feature Details

A data session is inactive when no data is being transferred, and may seem inactive while data is actively being transferred to a device, or seem active when actually cached and not transferring data. Customer must maintain virus protection when accessing the service and is responsible for all data sent and received including "overhead" (data that is in addition to user-transmitted data, including control, operational and routing instructions, error-checking characters as well as retransmissions of user-data messages that are received in error) whether or not such data is actually received. Verizon Wireless will not be liable for problems receiving Service that result from Customer's device.

Megabyte (MB) Data Plans: M2M data usage is rounded to next full kilobyte at end of each billing cycle. Any unused portion of the megabyte allowance is lost. Equipment will not indicate kilobyte usage.

NationalAccess Roaming Feature: Not for use with Mobile Office Kits. Dynamic IP addresses will be assigned when roaming. Usage rounded up to next full kilobyte. For information on where NationalAccess Roaming is available, see www.verizonwireless.com.

Data Roaming: In the Canadian Broadband and Canadian Enhanced Services Rate and Coverage Areas, usage will be charged at a rate of \$0.002/KB or \$2.05/MB. In the Mexican Enhanced Services Rate and Coverage Area, usage will be charged at a rate of \$0.005/KB or \$5.12/MB. For more information on roaming in Canada and Mexico, visit verizonwireless.com/naroaming. In the Bermuda, China, Dominican Republic, Guam, India, Israel, Saipan and South Korea Enhanced Services Rate and Coverage Areas, usage will be billed at a rate of \$0.02/KB or \$20.48/MB. I-Dial is needed to roam in many destinations. Only the Canadian Broadband Rate and Coverage Area supports EV-DO.

One TalkSM and Message+ from Verizon - Government Terms of Service

One Talk from Verizon, together with its related devices, software and applications ("Service" or "One Talk"), is a commercially available business telephone solution that brings together the functions of office phones and mobile devices (smartphones and tablets) into a unified system, with all devices sharing the same communication features. (See <https://www.verizonwireless.com/support/one-talk-features/> for a listing of features currently available with the Service.)

The following terms of service apply to the One Talk Service. "Customer" means the eligible entity purchasing the One Talk service under the Contract along with any Customer end users using the Service.

1. **Customer Agreement.** Customer's use of the Service is subject to all Contract terms. This applies regardless of whether the end user device is on the Customer's account or paid for by the end user (e.g. a Bring Your Own Device arrangement between Customer and end user).

2. **How the Service Works.** For the Service to work on wireless devices, Customer must select the line on your agency's profile to which you wish to add the One Talk feature. Each One Talk phone number can be shared with up to eight (8) devices (which can include one (1) smartphone using One Talk in Basic Dialer mode (if available), five (5) smartphones and/or tablets using the One Talk Mobile App, and two (2) desk phones. (Note that desk phones are not required for the Service.) You may only make voice and/or video calls with up to three (3) devices per One Talk phone number at the same time. The Service is not compatible with all price plans and desk phones are not available under all contracts. Check with your sales representative for plan compatibility with the Service and the availability of desk phones under the Contract.

Customer is solely responsible for managing its end user access to the One Talk Service, management of end user devices and management of information transmitted via the Service. Addition of devices and associated Service features is managed and administered by the Customer through Verizon Wireless' web portal.

A. One Talk Components

One Talk Basic Dialer. If available, the One Talk Basic Dialer adds various business features to a compatible device's native dialer, which on a compatible smartphones (see <https://www.verizonwireless.com/support/compatible-one-talk-devices/> for a current list of supported devices.) With One Talk in Basic Dialer mode, Customer's One Talk phone number will be the same as its Verizon Wireless phone number. Other devices that you select will share the same One Talk phone number.

One Talk Mobile App. The One Talk Mobile App is available for smartphone and tablets either from the Google PlayTM Store for devices with AndroidTM 5.0 or higher or from the Apple[®] App Store for devices with iOS 9.0 or higher. To use the Service, Customer must add a One Talk phone number to the Mobile App and end users must use the Mobile App to make voice and video calls and to send and receive messages. You can also obtain access to One Talk features through the Mobile App. With the Mobile App, the device will have two phone numbers – one for its original native dialer (if available), and the other for the One Talk number. Other associated devices will share the same One Talk number. Users may install the One Talk Mobile App on a compatible device, including devices receiving service from other carriers. In such circumstances, One Talk phone numbers

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must be added to their devices, and the users will be Verizon Wireless subscribers for purposes of the Service only, even if they continue to use a different carrier for their original mobile telephone numbers. In order to use messaging through the One Talk Mobile App, the customer also must add the Message+ App.

Message+ App. The Message+ App provides an integrated and customized messaging experience across an end user's mobile phone, tablet, PC, and other devices, and an integrated calling experience across a user's mobile phone and tablet. (Note that integrated calling is not part of the One Talk Service.) An end user can also send group, location and other multimedia messages ("MMS") in addition to traditional text messages. The Message+ App includes an Integrated Messaging feature that lets users send and receive text and multimedia messages on an end user's smartphone, tablet, computer or the web using a user's Verizon One Talk mobile telephone number. The service syncs up to 90 days of messages across an end user's devices.

One Talk Desk Phones. One Talk desk phones are Voice-over-Internet Protocol (VoIP) devices that must be purchased from Verizon Wireless. At your location, you will need separate broadband service (from Verizon or another ISP), either Ethernet or Wi-Fi connectivity, and AC power. Check with your Verizon Wireless sales representative for the availability of desk phones under the Contract.

Auto Receptionist; Hunt Group. In order to utilize either of these features, Customer must activate a new Verizon Wireless line or port in a line from another carrier. The settings for the line must be configured using the One Talk section of the My Business web portal.

B. Charges

For each One Talk line, you will be charged a monthly recurring fee for the Service, in addition to the charges for data, voice, and messaging based on your service plan. Charges for international use may apply. You may be assessed additional 911 surcharges if required by law, for up to a maximum of three devices on each mobile phone number during the applicable billing cycle.

Desk Phones. Voice and video calls to and from One Talk desk phones will consume data on your existing broadband, cellular, or Wi-Fi connection. The following applies if you use the VZW network to connect to the Service:

One Talk Basic Dialer. Adding the One Talk feature to a smartphone does not consume any data. If you have a device that supports video calling, the voice portion will be billed as minutes of use and the video portion will be billed as data. Voice calls will be billed as minutes of use only.

One Talk Mobile App. Your download of the One Talk Mobile App will consume approximately 30 MB of data. Your use of the Service (including your download of the One Talk Mobile App) will be billed as data.

Auto Receptionist; Hunt Group. You will be charged a monthly recurring fee for each Auto Receptionist and Hunt Group line in your company's profile.

Integrated Calling Charges (Message+). Integrated Calling does not have a separate monthly service fee, but data usage charges will be incurred in accordance with Customer's service plan. If a call is transferred among connected devices, each transfer will be billed as a separate call. Also, depending on the service address, Customer may be assessed an additional 911 charge if required by law. Any call made from a tablet to a U.S. number will be treated as a domestic call, no matter where the call originates. Any call made from a tablet to a non-U.S. number will be treated as an international long distance call that originates in the U.S., which is subject to U.S. taxes, fees and Verizon surcharges, no matter where the call actually originates. These calls will be billed in accordance with Customer's international calling plan and/or international Contract rates.

3. **Emergency 911 Calls.** End users can make a 911 call over a Wi-Fi connection when using the Service, but whenever possible, end users should avoid doing so because 911 calls over a Wi-Fi connection will not work if there is a failure of your broadband connection or electrical power, or if the 911 system doesn't recognize the address. In addition, when using a One Talk desk phone, voice functionality (including the ability to make and receive 911 calls) will not be available during a power outage, broadband connection failure or other service disruption. Before any desk phone can be activated or the Service can be activated on any device, Customer must enter the U.S. address where Customer wants emergency services to be sent if end users call 911. It is not necessary to use the same address for all devices. It is very important that Customer updates its 911 address whenever Customer changes its location for any of these devices because this is the location that will be given to emergency services when end users dial 911. End users can go to their mobile device's Settings and change their 911 address at any time. Customer can change the 911 address for a desk phone on the One Talk section of the My Business web portal. (Note: With a smartphone using the One Talk Mobile App, emergency services will use the 911 address only if you use Wi-Fi to make the 911 call. If end users are using the Verizon Wireless Network, their smartphone's built-in capabilities will provide the location of the end user's device.)

4. **Integrated Messaging Text Message Feature.** To send and receive SMS messages, Mobile devices associated with either One Talk Basic Dialer (if available) or One Talk Mobile App must download the Message+ App to the device. The Integrated Messaging functionality of Message+ enables you to synchronize messages across multiple devices, including smartphones, tablets and the web. Text messages sent and received while using the Service are separate from the native texting app (dual numbers) and are only temporarily retained on the One Talk message platform in the cloud. End users with access to the Service on a Smartphone or the Mobile Client can retrieve/download any text message sent or received using the Service.

5. **HIPAA.** Integrated Messaging is not designed for secure transmission or storage of personal healthcare information. Therefore, Customer agrees not to use Service to store or transmit Protected Health Information (PHI) as defined in the Health Insurance Portability & Accountability Act of 1996 and the Health Information Technology for Economic and Clinical Health Act of 2009 and accompanying regulations (collectively "HIPAA"). Covered Entities and Business Associates (as defined by HIPAA) will not use Integrated Messaging to store or transmit PHI. Customers that do not want its end users to save messages to the cloud (including all Covered Entities and Business Associates, as defined by HIPAA), must have an authorized representative block Integrated Messaging. For further information, go to <https://www.verizonwireless.com/support/verizon-messages-legal/>. To learn more about HIPAA, go to: <http://www.hhs.gov/ocr/privacy/hipaa/understanding/index.html>.

6. **Service Limitations.** The Service is not compatible with fax machines, credit card machines or certain security systems. Your Verizon Wireless representative can suggest other possible solutions for some of these functions. Please check with your provider to confirm the compatibility requirements of your security system.

7. **Important Service Disclosures.** CUSTOMER ACKNOWLEDGES AND AGREES THAT THE SERVICE IS IMPLEMENTED WITHOUT SPECIFIC CONTROLS THAT MAY GENERALLY BE REQUIRED OR CUSTOMARY FOR CUSTOMERS IN ANY PARTICULAR INDUSTRY AND ARE NOT DESIGNED TO SATISFY ANY SPECIFIC LEGAL OBLIGATIONS. CUSTOMER IS SOLELY RESPONSIBLE FOR DETERMINING THAT THE SERVICE SATISFIES ANY LEGAL, REGULATORY OR CONTRACTUAL OBLIGATIONS CUSTOMER MAY HAVE. CUSTOMER AGREES TO USE THE SERVICES IN ACCORDANCE WITH ALL APPLICABLE LAWS AND NOT TO USE THE SERVICES IN ANY MANNER THAT MAY IMPOSE LEGAL, REGULATORY OR CONTRACTUAL OBLIGATIONS ON VERIZON WIRELESS, OTHER THAN THOSE WITH WHICH WE HAVE EXPRESSLY AGREED TO COMPLY IN THIS ADDENDUM.

CUSTOMER IS ON NOTICE THAT ANY TEXT MESSAGES DELIVERED TO A DEVICE USING THE SERVICE WILL REMAIN ON THAT DEVICE, EVEN AFTER THE MESSAGING FEATURE IS REMOVED OR END USER IS DEREGISTERED AND NO LONGER HAS ACCESS TO THE SERVICE. END USERS CONTROL THE DELETION OF MESSAGES RECEIVED ON THEIR DEVICES.

8. **Software.** In connection with the Service, Verizon Wireless will provide software that is owned by us, our affiliates or third-party licensors ("Software"). Verizon Wireless may update the Software from time to time and Customer and/or end user failure to install any update may affect Customer's Service and/or use of the Software. Customer may use the Software only as part of, or for use with, the Service as authorized in this Addendum.

Verizon Wireless grants Customer a limited, non-exclusive, non-transferable license to use the Service and the Software solely as authorized in this Addendum. All rights regarding use of the Service and Software not expressly granted in this Addendum are reserved by Verizon Wireless and/or any third-party licensors. The Software contains some programming, scripts, tools, modules, libraries, components, or other items that were developed using "Open Source" code; which are available for download at www.verizon.com/opensource. Software was developed solely at private expense, and Customer has no other rights in software than those set forth herein. As such, customer may not adapt, alter, modify, reverse engineer, de-compile, disassemble, translate, attempt to derive source code from or create derivative works of the Service or Software, or otherwise tamper with or modify any security features or other Service components for any reason (or allow or help anyone else to do so). Customer also agrees to follow all rules and policies applicable to the Service, including the installation of required or automated updates, modifications and/or reinstallations of Software and obtaining available patches to address security, interoperability and/or performance issues.

9. **Disclaimer of Warranty.** THE SERVICE AND SOFTWARE ARE PROVIDED "AS IS" AND "AS AVAILABLE" WITHOUT WARRANTIES, EXPRESS OR IMPLIED, OF ANY KIND BY EITHER VERIZON WIRELESS, OUR AFFILIATES, OFFICERS, EMPLOYEES, LICENSORS, CONTRACTORS, AND AGENTS (TOGETHER, THE "VERIZON PARTIES"), INCLUDING BUT NOT LIMITED TO WARRANTIES OF TITLE, NON-INFRINGEMENT OR IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. THE VERIZON PARTIES AND ANY THIRD PARTY MOBILE APPLICATION STORE OPERATORS FROM WHICH YOU DOWNLOAD THE ONE TALK MOBILE APP WILL NOT BE LIABLE TO YOU OR ANYONE ELSE FOR ANY LOSSES OR DAMAGES OF ANY KIND OR ANY SECURITY ISSUES THAT MAY RESULT FROM YOUR USE OF THE SERVICE. NO ADVICE OR INFORMATION GIVEN BY THE VERIZON PARTIES SHALL CREATE ANY WARRANTY HEREUNDER.

Networkfleet Terms and Conditions

1. DEFINITIONS. In these Terms and Conditions, the following terms, when capitalized, shall have the meaning set forth below:

"Customer Website Pages" means the web pages on the Networkfleet Website designated by Networkfleet for use by Customer.

"Devices" means the Networkfleet wireless device(s) identified on an accepted order.

"Networkfleet Services" means the services ordered hereunder including, but not limited to: (a) collection of diagnostic and/or location information from a Vehicle; (b) any proprietary data feed or elements thereof or any APIs provided by Networkfleet; (c) analysis, delivery and posting of Vehicle information to the Networkfleet Website; (d) notification to Customer and/or a designated third party by e-mail of certain events or Vehicle information; (e) Customer access and usage of Customer Website Pages; and (f) Device installation services.

"Networkfleet Website" means the Networkfleet website currently located at www.networkfleet.com.

"Network Fleet" is a wholly owned subsidiary of Verizon Communications, Inc. and an affiliate of Cellco Partnership, d/b/a Verizon Wireless which is the "Contractor" under the Verizon Wireless State of Florida Contract DMS-10/11-008C

"Service Partners" means the entities that Verizon Wireless works with, from time to time, to provide the Networkfleet Services, including, but not limited to, installers, website operators, mapping data providers and licensors.

"Vehicle" means any vehicle equipment equipped with a Device and owned or under the control of Customer.

2. NETWORKFLEET LICENSE. During the time that Customer is entitled to receive Networkfleet Services hereunder, the Customer shall have a non exclusive, non transferable license to (i) use the Networkfleet Services in the United States and such other countries as may be approved by Verizon Wireless in writing, (ii) access and use the Customer Website Pages, and (iii) use the firmware and software included in the Devices, solely for use in connection with the Networkfleet Services, and as provided in these Terms and Conditions. Redistribution or resale of this information by the Customer is prohibited without prior written consent.

3. INSTALLATION SERVICES. If Verizon Wireless accepts an order for Device installation services, such services may be performed by Service Partners who will install the Device at a mutually agreed location, in accordance with Networkfleet's Installation Policy, located at http://info.networkfleet.com/rs/networkfleet/images/Installation_Policy.pdf, as it may be amended from time to time, which is available at the Networkfleet Website. Customer acknowledges and agrees that installation of the Device may involve drilling holes, rewiring and other similar alterations to the Vehicle and that Verizon Wireless is not obligated to restore the Vehicle after removal of the Device.

4. CUSTOMER OBLIGATIONS. Customer shall limit its use of the Devices, Networkfleet Services, Networkfleet Website, and Customer Website Pages to their intended purposes and shall comply, and cause its employees and agents to comply with all applicable laws and regulations and with Networkfleet's Website Acceptable Use Policy, Privacy Policy and all other policies that Networkfleet may establish from time to time, which are, or will be available, on the Networkfleet Website. Customer shall inform its drivers of Vehicles that such Vehicle has been enabled for Networkfleet Services and that the Networkfleet Services include the collection of data points associated with the Vehicle's location and manner of operation.

5. LIMITED WARRANTY. (a) Verizon Wireless warrants to Customer that a Device purchased hereunder (other than an Asset Tracker device) will be free from defects in material and workmanship that prevent the Device from functioning in accordance with its specifications for a period of three (3) years following the initial activation of a Device. The period may be extended though the same period of time as the Customer has continuously paid for Networkfleet Services for the Device;

(b) Verizon Wireless warrants to Customer that an Asset Tracker device which has been purchased new from Networkfleet by Customer, will be free from defects in material and workmanship that prevent it from functioning in accordance with its specifications for a period of three (3) years from initial activation, excluding the battery.

(c) Verizon Wireless warrants to Customer that all accessories that are purchased new from Networkfleet by Customer will be free from defects in material and workmanship that prevent them from functioning in accordance with their specifications for a period of one (1) year from the date of shipment,

(d) Verizon Wireless warrants to Customer that installation services will be free from defects in workmanship for a period of one (1) year from completion of any such installation services (unless Customer has purchased an extended installation warranty). Verizon Wireless warrants that extended warranty installation services will be free from defects in workmanship for a period of one (1) year following completion of such services. The period may be extended through the same period of time as the Customer has continuously paid for such extended warranty installation service.

(e) Warranty claims must be made by notifying Verizon Wireless in writing promptly after Customer learns of the facts supporting a warranty claim, as specified in Networkfleet's then-current applicable warranty policy. The warranty policy can be found at

<http://info.networkfleet.com/rs/networkfleet/images/Warranty.pdf>. Verizon Wireless will, at its discretion, either repair or replace any non-complying Device with a Device of equivalent functionality, and if applicable, remedy any defects in installation of the Device.

(f) THE REMEDIES IN THIS SECTION ARE THE SOLE OBLIGATIONS AND REMEDY FOR BREACH OF ANY WARRANTY.

6. EXCLUSIONS. The Limited does not cover repair, replacement or correction of any defect, damage or malfunctions caused by: (i) failure to properly install the Devices as described in the Networkfleet installation guides (if installation is not performed by Networkfleet); (ii) accident, negligence, theft, vandalism, operator error, misuse or acts of Nature; (iii) failure of the facilities Customer uses to access the Networkfleet Website or to conform to Networkfleet specifications; (iv) modifications, attachments, repairs or unauthorized parts replacements performed by Customer or any third party not authorized by Networkfleet; or (v) use by Customer of hardware or software not provided or approved by Networkfleet. Customer will be responsible for the cost of Support Services provided by Networkfleet caused by any of the foregoing.

7. DISCLAIMER OF WARRANTIES. EXCEPT FOR THE LIMITED WARRANTY SET FORTH IN SECTION 5, VERIZON WIRELESS MAKES NO WARRANTY OR GUARANTEE OF ANY KIND WITH RESPECT TO THE DEVICES AND THE NETWORKFLEET SERVICES. TO THE FULLEST EXTENT PERMISSIBLE BY APPLICABLE LAW, VERIZON WIRELESS DISCLAIMS ALL REPRESENTATIONS AND WARRANTIES OF ANY KIND, EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO: IMPLIED WARRANTIES OF NONINFRINGEMENT, MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE; AND ANY IMPLIED WARRANTY ARISING FROM COURSE OF PERFORMANCE, COURSE OF DEALING OR USAGE OF TRADE. VERIZON WIRELESS DOES NOT WARRANT THAT THE RECEIPT OF DATA, MAPPING INFORMATION, AND OTHER CONTENT FROM THE DEVICES WILL BE AVAILABLE AT ALL TIMES, AT ALL GEOGRAPHIC LOCATIONS, UNINTERRUPTED OR ERROR-FREE, OR THAT THE TRANSMISSION OF DATA, MAPPING INFORMATION, AND OTHER CONTENT FROM NETWORKFLEET TO CUSTOMER OR TO THE CUSTOMER WEBSITE PAGES WILL ALWAYS BE ACCURATE, TIMELY OR COMPLETE.

8. LIMITATION OF LIABILITY. (a) NEITHER PARTY WILL BE LIABLE FOR CONSEQUENTIAL, SPECIAL, INDIRECT OR INCIDENTAL DAMAGES, INCLUDING LOST PROFITS OR LOST DATA, EVEN IF THAT PARTY IS INFORMED THAT THOSE DAMAGES MAY OCCUR. VERIZON WIRELESS' CUMULATIVE LIABILITY UNDER ANY LEGAL THEORY SHALL NOT EXCEED THE AMOUNT PAID TO VERIZON WIRELESS. (b) WITHOUT LIMITING THE FOREGOING, VERIZON WIRELESS AND THE SERVICE PARTNERS ARE NOT RESPONSIBLE FOR LIABILITIES OF ANY KIND RESULTING FROM DELAYS IN DELIVERY, INSTALLATION OR PROVIDING NETWORKFLEET SERVICES OR OTHER SERVICES, REGARDLESS OF THE CAUSE OF THE DELAY. CUSTOMER UNDERSTANDS AND AGREES THAT VERIZON WIRELESS SHALL NOT BE LIABLE FOR ANY DAMAGES OF ANY KIND RESULTING FROM AN ALLEGED OR ACTUAL LACK OF SECURITY RELATING TO CUSTOMER'S USE OF THE NETWORKFLEET SERVICES. (c) CUSTOMER UNDERSTANDS AND AGREES THAT: (i) THE DEVICE IS A WIRELESS DEVICE AND THAT WIRELESS COMMUNICATIONS NETWORKS ARE USED TO CONNECT THE DEVICES WITH NETWORKFLEETS DATA CENTER AND BY USING GPS (GLOBAL POSITIONING SYSTEM) TO DETERMINE A VEHICLE'S LOCATION; (ii) THE NETWORKFLEET SERVICES WILL NOT OPERATE UNLESS A VEHICLE IS IN AN AREA THAT HAS ADEQUATE WIRELESS COMMUNICATIONS COVERAGE AND, EVEN IF A VEHICLE IS IN SUCH AREA, THE NETWORKFLEET SERVICE IS SUBJECT TO WIRELESS SERVICE NETWORK AND TRANSMISSION LIMITATIONS AND MAY BE ADVERSELY AFFECTED BY TERRAIN, SIGNAL STRENGTH, WEATHER AND ATMOSPHERIC CONDITIONS, OR OTHER THINGS THAT VERIZON WIRELESS DO NOT CONTROL; AND (iii) INFORMATION ABOUT A VEHICLE'S LOCATION WILL NOT BE AVAILABLE UNLESS THE DEVICE IN THE VEHICLE IS ABLE TO RECEIVE GPS SIGNALS.

9. PROPRIETARY RIGHTS. Customer acknowledges and agrees that the Devices, the Networkfleet Service and the Networkfleet Website may include patent, copyright, trademark, service mark, trade secrets, or other intellectual property rights (collectively "Proprietary Rights") of Networkfleet, its affiliates or the Service Partners (including, with respect to the Networkfleet Website, materials that may be proprietary to Service Partners and suppliers, and that Networkfleet, its affiliates, including Verizon Wireless and/or the Service Partners retain title to and ownership of those Proprietary Rights and any and all improvements, modifications, fixes or enhancements made by or for Networkfleet, its affiliates and/or the Service Partners to the Devices, the Networkfleet Service or the Networkfleet Website and grant such Customers a limited license for purposes of utilizing the services for the purposed outlined in this agreement. Customer will not copy, modify, reverse-engineer, disassemble or decompile any software or firmware included in any Device or the Networkfleet Website or otherwise provided to Customer by or on behalf of Networkfleet, and will not disclose such software or provide access to the Devices, such software or any Networkfleet Services to any third party for such a purpose. Customer agrees that with respect to the Networkfleet Services, it shall not, nor shall it permit any third party to (a) assign, transfer, lease, rent, sell, distribute or import such Networkfleet Services to any third party; (b) except with the express written consent of Verizon Wireless, combine, embed or incorporate the Networkfleet Services into any other product or service other than any Customer-owned or developed interface for purposes of receiving the data feed delivered from the Networkfleet Devices; (c) reverse engineer, translate, convert, decompile the Networkfleet Services; (d) remove or alter any proprietary notices in the Networkfleet Services; (e) use the Networkfleet Services in connection with the transmission, sale, license, or delivery of any infringing, defamatory, offensive, or illegal products, services, or materials; (f) use the Networkfleet Services in any manner that threatens the integrity, performance, or availability of the Networkfleet Service; or (g) use the Networkfleet Service in any manner that violates local, state or federal laws, regulations or orders. The Networkfleet Website includes aerial, satellite imagery from Digital Globe, one of the Service Partners, as a mapping option. If Customer uses such mapping option, Customer agrees to comply with the terms of use contained in Digital Globe's End User License Agreement found at <https://www.digitalglobe.com/legal/product-terms-and-conditions>.

10. MODIFICATIONS; WEBSITE MAINTENANCE. Networkfleet may alter or modify all or part of the Devices, the Networkfleet Services or the Networkfleet Website from time to time; provided such changes do not materially adversely affect Customer's use of the Networkfleet Services or

Networkfleet Website. Subject to the foregoing, such changes may include, without limitation, the addition or withdrawal of features, information, products, services, software or changes in instructions. Networkfleet reserves the right to perform scheduled maintenance for the Networkfleet Services and Networkfleet Website from time to time. This may include application and database maintenance as well as general website maintenance and may or may not involve Networkfleet Website and Networkfleet Services unavailability.

11. DATA. Customer represents and warrants that it has all rights and authority with respect to the data Verizon Wireless, Networkfleet, and the Service Partners acquire and transmit through Customer's use of the Devices, the Networkfleet Services and the Networkfleet Website ("Business Data") and grant the rights and approvals set forth in this Agreement and further grants to Verizon Wireless, Networkfleet, its affiliates and the Service Partners the nonexclusive, license and right to collect, access and use Business Data, and to access, copy and use the Business Data in the course of performing the Networkfleet Services and to analyze, measure and optimize the performance of the Devices and the Networkfleet Services and to develop new offerings for Customer and others and for other purposes of Networkfleet and its affiliates, including the development of data products for sale, licensing and distribution to third parties during the term of its contract with the Customer; provided, however, that except as may be required under law or court order, Networkfleet will not disclose or distribute Business Data to a third party in a form that permits identification of Customer.

12. EXPORT CONTROL. Customer understands and agrees that: (i) the software used in connection with the Service is controlled by US export control laws; (ii) further transfer or export of the software may be subject to US export control laws or similar laws of other countries; (iii) Customer will abide by such laws; and (iv) Customer will not re-export or divert the software to a country or activity in contravention of U.S. law. Customer represents and warrant that: (i) Customer is not now located in, does not maintain an office or residence in, is not a citizen of, nor does Customer intend to travel to (without agreeing to follow any specific federal regulatory parameters on such travel), any of the following countries: Cuba, Iran, North Korea, Sudan, Syria, or other locations where the United States or other governments may have restrictions; and (ii) Customer is not, nor does Customer anticipate being, listed on any U.S. Government, United Nations or other country's prohibited parties list (including, but not limited to the U.S. Department of Commerce Denied Persons List or Entity List and the U.S. Treasury Department's Specially Designated Nationals, Terrorists or Narcotics Traffickers List).

13. OWNERSHIP AND ACCEPTANCE. Title transfer and acceptance of products and services occur upon shipment or provision of service.

14. GENERAL. (a) No amendment, change, modification or waiver to any provision of any accepted order or these Terms and Conditions will be binding unless signed by an authorized representative of each party. (b) The parties' respective rights and obligations under Sections 7. DISCLAIMER OF WARRANTIES, 9. PROPRIETARY RIGHTS, and 11. DATA survive termination of an order.

Digital Signage Service - Government Terms of Service

These terms and conditions are specific to the Digital Signage Service ("DSS") (described below) to be provided by Verizon Wireless to Customer hereunder. If there are any inconsistencies between these DSS Government Terms of Service ("GTOS") and the Agreement, these DSS GTOS shall control with respect to the Digital Signage Service. Any capitalized but undefined terms used in the DSS GTOS shall have the meanings given such terms in the Agreement. By using the Digital Signage Service, Customer acknowledges the terms and conditions on the Portal (defined below) at <https://digitalsignage.verizon.com/support/legal>, which are incorporated herein and may be modified by Verizon Wireless from time to time.

Digital Signage Service Overview. Verizon Wireless's Digital Signage Service allows Customer's digital content to be displayed on Customer signage. The service includes (i) a Verizon LTE Media Player and its components ("Media Player"), which is installed by Customer on its signage, (ii) connection to Verizon Wireless's 4G LTE network, and (iii) use of the Digital Signage Management System ("Portal"), which is accessed via the internet, provides a tool to manage the Media Player, and distribute Customer Content (defined below) to multiple sign displays and to update content securely. Together, these components make up the "Digital Signage Service."

Account Protection. Verizon Wireless will provide Customer with an initial user name and password to access the Portal, for which Customer is solely responsible. Customer shall permit access to the Portal only by individuals who are authorized by Customer ("User(s)"). Any access to the Portal via such user name and password shall be deemed by Verizon Wireless to be done with Customer's authorization. Customer shall be liable for the acts and omissions of its Users. Customer agrees to immediately notify Verizon Wireless of any unauthorized access to the Portal, account, or any other breach of security. The account and Portal credentials are for Customer's internal use only and may not be assigned or used by any third party for any reason without Verizon Wireless's written consent.

Content. Customer grants Verizon Wireless, its agents, suppliers and subcontractors, the right to process and deliver digital content and data sent to or received by Verizon Wireless from or at the direction of Customer and/or its Users as part of the Service ("Content"). Customer retains all right, title and interest in Content and is solely responsible for any Content uploaded or provided to Verizon Wireless. Transmission, use, distribution or storage of any Content without proper authorizations, or in violation of any applicable law, regulation, or publicity or privacy rights is prohibited. Content shall not include any malware, spyware or any other malicious code. If Verizon Wireless believes Content or any use of the Service violates this DSS Attachment, is fraudulent or misleading, or if the continued provision of the Service violates applicable law, Verizon Wireless may immediately suspend

the Digital Signage Service and take other measures as necessary to protect Verizon Wireless, its customers, facilities, network, services, or third parties.

Equipment. As part of the Service, Customer must purchase, install and maintain the required Media Player(s). Media Players are for use only in connection with the Digital Signage Service and for no other use.

Customer Obligations. Customer is responsible for: (a) proper configuration and use of the Digital Signage Service, (b) determining whether Content is suitable for the Digital Signage Service, including whether the Digital Signage Service is compatible with Customer provided equipment and requirements for transmission; (c) obtaining all required third-party consents for Verizon Wireless's processing and delivery of Content (including transfers outside the country of origin); (d) taking appropriate steps to secure and backup Content.

Campaigns. Customer can schedule Content packages for delivery ("Campaign"). Customer is responsible for Campaign set up and management and Campaign fees, and for the technical integration of Content with the Digital Signage Service. Verizon Wireless shall not be held liable for any failure to set up, test or manage any Campaign.

Intellectual Property Rights. Verizon Wireless owns all intellectual property rights in the Digital Signage Service and its devices, components, platform, software, tools, Portal, documentation, and other materials relating thereto, including modifications, updates, revisions or enhancements. All rights not explicitly given are reserved by Verizon Wireless. Subject to the DSS GTOS and all terms and conditions located on the Portal, Verizon Wireless grants to Customer a personal, revocable, limited, nonexclusive, non-transferable, non-sub-licensable license, during the DSS GTOS Initial Term and any renewal term, to access and use the Digital Signage Service solely for internal business use. Customer may not, nor allow a third party to, redistribute, resell, develop, market, rent, transfer, commercialize, host, license, sublicense, decompile, lease, time-share, copy, modify, create derivative works of, translate, reverse engineer, disassemble, remove proprietary labels or notices from, copy any ideas, features or functions of the Digital Signage Service or any part thereof in any way. No Content made available in any Campaign, will infringe any patent, copyright, trademark, or violate any right of publicity or right of privacy.

Restrictions. Customer will not, and will not allow any third party to, use the Digital Signage Service for any unlawful purpose or for any high risk or illegal activity, export or re-export the Digital Signage Service, or incorporate or combine the Digital Signage Service in any way with any open source software that would cause the Digital Signage Service, or any portion thereof, to be subject to any license terms of such open source software.

License of Customer Marks. Except as otherwise set forth herein, neither Verizon Wireless nor Customer may use any name, logo, marks of the other Party or refer to the other Party in any advertising, promotion, press release or publication without the other Party's prior written approval.

Support of the Digital Signage Service. Verizon Wireless reserves the right to enhance or modify features or functionality of the Digital Signage Service upon prior notice to the Customer, which may be via the Portal. The Digital Signage Service may have outages or be down from time to time for maintenance or for reasons beyond our control. Customers will be notified of any discontinued product and software updates via the Portal.

Service Limitations. The Digital Signage Service is provided to Customer only for access and use in the United States on Verizon Wireless's 4G LTE network. Verizon Wireless may establish limits on the use of the Digital Signage Service, including, but not limited to, the amount of Content sent over a limited time period, delivery times, and the number of active connections.

Data Retention and Access. Customer is responsible for protecting and backing up its Content. If Content and Campaigns have not been accessed for 60 days, Verizon Wireless may remove them from the Portal.

Fees. Customer shall pay Verizon Wireless all applicable charges ("Fees") for the Digital Signage Service, which are set out in the Digital Signage Service pricing herein.

Term and Termination. The term of the DSS GTOS will begin on the date both Parties sign the Customer activates the service ("Effective Date") and will run for one year from the Effective Date ("DSSGTOS Initial Term"). The term of the DSS GTOS shall automatically renew for additional one--year periods ("DSS GTOS Renewal term") unless either Party gives notice of cancellation at least 30 days prior to the expiration of the DSS GTOS Initial Term or any DSS Attachment Renewal Term or the Digital Signage Service is otherwise terminated as per the terms herein. VERIZON WIRELESS CAN, WITHOUT NOTICE, LIMIT, SUSPEND, OR CANCEL CUSTOMER'S ACCESS TO OR USE OF THE DIGITAL SIGNAGE SERVICE IF CUSTOMER BREACHES THE TERMS AND CONDITIONS HEREIN.

GPS Tracking/ Customer Data/Privacy. The Media Player may use external antennae to report GPS location information of the device to Verizon Wireless for use with the Digital Signage Service. By using the Digital Signage Service, Customer hereby agrees to such GPS tracking for use with the Digital Signage Service. Verizon Wireless may collect information provided by Customer in connection with the Digital Signage Service, including Customer contact information, Media Player location, Content, Campaign information, technical data, usage statistics, hardware configuration, and IP addresses ("Customer Data"). Customer represents and warrants that it owns all rights, title, and interest in and to, or has a license for and the right

to allow Verizon Wireless to access and use any Customer Data furnished by Customer to Verizon Wireless, and assumes the sole responsibility for the accuracy of the Customer Data. Customer approves and grants to Verizon Wireless, its affiliates and contractors the nonexclusive, fully paid-up, transferable license, and right to collect, access and use Customer Data including to analyze, monitor, measure, maintain, and optimize the performance of the Digital Signage Service, provide updates, and develop new offerings. By using the Digital Signage Service, Customer consents to Verizon Wireless's collection and use of information in this way and to the terms of the Verizon Wireless Privacy Policy which can be found at <https://www.verizon.com/about/privacy/>.

Customer Representations and Warranties. Customer represents and warrants that it has obtained and will maintain during the DSS Attachment Term and any DSS Attachment Renewal Term all permits, orders, approvals, authorizations or consents required for Customer to access and use the Digital Signage Service. All activities Customer undertakes in connection with this DSS Attachment will be performed in compliance with all applicable laws, rules and regulations (including, if applicable, the notice and take down requirements contained in the Digital Millennium Copyright Act).

Contributions. Should Customer provide Verizon Wireless with information, including, but not limited to, feedback, data, answers, questions, comments, suggestions, improvements, observations testing comments, evaluation information, plans, or ideas relating to the Digital Signage Service ("Contributions"), either orally or in writing, Customer hereby assigns all intellectual property rights in such Contribution to Verizon Wireless and agrees not to assert any related rights against Verizon Wireless.

Warranty Disclaimer; Limitation of Liability. EXCEPT AS EXPRESSLY PROVIDED HEREIN, VERIZON WIRELESS PROVIDES THE DIGITAL SIGNAGE SERVICE "AS IS" AND "AS AVAILABLE" AND DISCLAIMS ALL REPRESENTATIONS OR WARRANTIES TO THE FULLEST EXTENT PERMITTED BY LAW, INCLUDING, BUT NOT LIMITED TO, ANY IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, NON-INFRINGEMENT, OR THAT SERVICES SHALL BE ERROR-FREE OR COMPLETELY SECURE. VERIZON WIRELESS DISCLAIMS any and all liability related to any outage, downtime, interruption, breakdown or unavailability (for maintenance, upgrades, updates or otherwise) of ITS Platform, portal, System and/or Service. NEITHER PARTY SHALL BE LIABLE FOR LOST DATA, LOST PROFITS, LOST REVENUES, BUSINESS INTERRUPTION, OR ANY OTHER INDIRECT, INCIDENTAL, SPECIAL, CONSEQUENTIAL, PUNITIVE OR EXEMPLARY DAMAGES. VERIZON WIRELESS SHALL NOT BE LIABLE FOR CONTENT OR CUSTOMER OWNED EQUIPMENT OR SIGNAGE. OTHER THAN FOR INDEMNIFICATION OR PAYMENT OBLIGATIONS, EACH PARTY'S AGGREGATE LIABILITY FOR CLAIMS AND DAMAGES IN CONNECTION WITH THE AGREEMENT IS LIMITED TO THE LESSER OF (i) DIRECT DAMAGES PROVEN BY THE OTHER PARTY OR (ii) THE AMOUNT OF FEES OR CHARGES PAID TO VERIZON WIRELESS FOR THE SERVICE DURING THE 12-MONTH PERIOD BEFORE THE DATE ON WHICH ANY CLAIM AROSE.

Indemnification: Each Party agrees to indemnify, defend and hold harmless the other Party and its and their respective employees, officers, directors, agents, suppliers from an against any losses, liabilities, damages, penalties, fines, costs or expenses (including, without limitation, reasonable attorneys' fees and allocable cost of in-house counsel) resulting from or arising out of or relating to a Party's (a) non-compliance with Laws, or (b) breach of any representation, warranty or covenant herein.

Call Filter Service Attachment to Verizon Wireless Agreement: Government Terms of Service

This Call Filter Service Attachment ("Call Filter Attachment") to the Agreement between Customer and Verizon Wireless sets forth the terms and conditions specific to the Call Filter Service (described below) to be provided by Verizon Wireless to Customer hereunder. If there are any inconsistencies between this Call Filter Attachment and the Agreement, this Call Filter Attachment shall control with respect to the Call Filter Service functionality or operation. Any capitalized but undefined terms used in this Call Filter Attachment shall have the meanings given such terms in the Agreement.

- 1. Call Filter Service Overview.** Verizon Wireless's Call Filter Service allows Customer to take manage its calls (the "Service").
- 2. Call Filter and Call Filter Plus Service Description.** Call Filter is available to Customer for no additional monthly charges, and provides spam protection (spam alerts, blocking and reporting). Call Filter Plus provides added protection with caller ID and other premium features for a monthly charge, which are set forth in the Call Filter Plus Service Fees exhibit attached hereto. Call Filter utilizes network-based functionality to provide spam alerts and caller ID information on Customer's devices, and will not require the Call Filter application for these features. Spam blocking and other enhanced spam protection tools require the Call Filter application and a compatible device. Availability of certain features will vary depending on the device. For a full list of compatible devices and available features by device, click on Supported Devices at <https://www.verizonwireless.com/solutions-and-services/call-filter/>. Basic phones will receive network-based spam protection. Call Filter requires Verizon Wireless's 4G LTE network; limited features of the Service may be available if Customer is roaming on a VoLTE network outside of Verizon Wireless's 4G coverage area.

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Verizon Wireless offers this pricing utilizing the terms and conditions of the State of Florida Contract DMS-10/11-008c effective January 20, 2013, as amended. You may contact your local Verizon Government Sales representative for additional information. ©Verizon2020.

3. **Call Filter Limitations.** Call Filter is not available for incoming calls from restricted or unlisted numbers. Call Filter does not detect spam calls from international numbers, but Customer may choose to block calls from international numbers. Call Filter utilizes analytics and databases that are continually evolving, including spam reporting by customers. Call Filter may not work with some of our other services like NumberShare or eSIM lines.
4. **Spam Protection and the Call Filter Application.** Call Filter will alert Customer when Customer receives potential spam calls and allows Customer to turn on the spam filter to automatically block (send directly to voicemail) spam calls based on Customer's preferred risk level (as determined by Customer in the Call Filter application). If Customer enrolls in Call Filter through the Call Filter application, Verizon will automatically turn on Customer's spam filter to block all high-risk spam calls, but Customer can always turn off or adjust the blocking within the Call Filter application. Call Filter Plus, provides additional protection with caller ID for unknown numbers, access to a risk assessment meter for each spam call, reverse spam number lookup, and additional categories of spam alerts including "Robo Caller" or "Potential Fraud." With Call Filter Plus, depending upon Customer's device, Customer may also be able to view a list of callers that have been identified as spam or blocked, and block and un-block specific numbers. Call Filter's spam detection and block management may inadvertently mislabel or block legitimate callers including those to whom Customer may have given consent to communicate with via Customer mobile number. Customer should check Customer voicemail to determine if the caller is legitimate (if they left a voice message and if Customer have voicemail enabled). Verizon Wireless does not guarantee that all calls that are spam will be detected. Customer's spam settings such as spam filters and personal block and spam lists will be permanently deleted once Customer changes devices, uninstalls the Call Filter application, unsubscribes or downgrades the Service, or in the case of Android users, disables the Call Filter application or clear application cache or data.
5. **Caller ID.** Caller ID, available with Call Filter Plus, displays the name, phone number, city and state of a caller's phone number, if these details are available and supported by Customer's device. Some devices may only display the caller's name as the Call Filter may not be available on all devices. Some devices also allow identification of text messages when using an eligible messaging application. Android users may also see the caller's uploaded photo if available.
6. The caller's identity may not show if they are labelled as Robo Caller, Potential Spam or Potential Fraud on certain operating systems. Customer's saved contact names will show instead of the caller identification (so if a call would normally show as a Robo Caller with the Service, but is in Customer's list of contacts, that contact name will show instead). If Customer uploads a photo, Customer's photo will be seen by other Verizon Wireless customers that use the Service but will not override a Customer's contact photo (uploading is not available for all devices).
7. **Data Charges.** Subject to the Agreement, data charges may apply for download of the application and use of the Service. Call Filter does not operate on Wi-Fi, so data charges may apply when using the Service even if Customer device is also connected to Wi-Fi. If Customer's device is eligible for the uploading or receiving of a picture, data charges apply to such uploading and also for receiving pictures. Such data charges will be billed to Customer's Verizon Wireless account according to Customer's data plan. The Service will automatically renew every month unless canceled. For Call Filter Plus, Customer will be billed a Monthly Access Fee as specified in the Call Filter Plus Service Fees exhibit.
8. **Privacy.** Verizon Wireless may use information about Customer's activity in the Service, subject to our Privacy Policy, which can be found at <http://www.verizon.com/about/privacy/>. In order to provide the Service to Customer, Verizon Wireless will access the following information: MTN, contacts, call log, and messages (Android devices only). Verizon Wireless does not share information for any other purposes other than to render the Service. While a Customer end user can review or turn off these permissions at any time in the device settings, without access to that information, the Service will not be provided to that device.
9. **Licenses and Restrictions.** Call Filter is the property of Verizon Wireless or its licensors. Call Filter software and any application installed on Customer devices are licensed and not sold to Customer. Verizon Wireless and its licensors grants to Customer a limited, non-exclusive, revocable, non-transferable, personal, non-commercial license to use the Service for its intended use, in the United States.
10. **Restrictions on Use.** Customer will not, or permit anyone else to, sell, resell, distribute, sublicense, loan, lease, otherwise transfer, alter, modify, merge, adapt, copy, delete, record, translate, publish, upload, transmit, export, create derivative works of, make any commercial use of, reverse engineer, decompile, attempt to derive the source code, or disassemble the Service of any software that forms part of the Service. Customer may not use the Service or any part of it for any improper

use (including infringement of copyright or other intellectual property rights) and must follow all laws. Customer will not alter, disable, or circumvent any features embedded in the software. All rights not expressly granted to Customer herein are reserved. Verizon Wireless may revoke this license at any time without notice.

11. **Branding.** All trademarks, service marks, trade names, logos, domain names, and any other features of Verizon Wireless's brand are the sole property of Verizon Wireless and Verizon Wireless does not grant any rights to such branding to Customer for any use at all. Customer may not remove or alter any copyright, trademark, or other intellectual property notices of the Service.
12. **User Content.** For certain eligible devices, the Service allows Customer to upload a photo to display. Customer may choose to attach a photo from Customer own photo gallery, a new photo that Customer take, or a photo available for use from an Internet search that Customer conducts. Customer is responsible for any content that Customer uploads to the Service. Verizon Wireless does not monitor or control the content Customer chooses to send via the Service and, Verizon Wireless disclaims all responsibility for such content. Photos that Customer did not take may be subject to copyright protection which limits or prohibits their copying, transmission and/or use. Customer agrees that Customer will not attach copyrighted content in a way that infringes any copyright, and that Customer is wholly responsible for any copyright infringement resulting from Customer's conduct. If Customer is unsure about whether Customer's conduct is lawful, Customer should not attach the content.
13. **Digital Millennium Copyright Act Notice.** If Customer believe that Customer content has been improperly used in the Service in a way that constitutes copyright infringement please contact Verizon at the address below. Pursuant to Title II of the DMCA, all claims alleging copyright infringement for material that is believed to be residing on Verizon's system or network should be promptly sent in the form of written notice to Verizon's Designated Agent. The Designated Agent for DMCA Notice is:

Verizon Copyright Department
1320 North Courthouse Road, Floor 9
Arlington, Virginia 22201, U.S.A.
Fax 703.351.3669
Email DMCA@verizon.com

NOTE: No other notices or communications should be sent to the Designated Agent, who is appointed solely for the purpose of receiving notices of claims alleging copyright infringement under the DMCA. Specific requirements for proper notification of claimed infringement are set forth in the DMCA (see 17 U.S.C. § 512(c)(3)). Valid notification must be a written communication that includes all of the following elements:

1. Signature of copyright owner or person authorized to act on behalf of the owner;
2. Identification of copyrighted work claimed to be infringed;
3. Identification of the material claimed to be infringing or to be the subject of infringing activity and information reasonably sufficient to permit the service provider to locate the material;
4. Information reasonably sufficient to permit the service provider to contact the complaining party (address, phone number and, if available, email address);
5. A statement that the complaining party has a good faith belief that use of the material in the manner complained is not authorized by the copyright owner, its agent, or the law; and
6. A statement that the information in the notification is accurate, and under penalty of perjury, that the complaining party is authorized to act on behalf of the owner of the exclusive right allegedly being infringed.

It is the policy of Verizon that upon receipt of a valid DMCA notice Verizon will remove or disable access to allegedly infringing material. There are substantial penalties for false claims (see 17 U.S.C. § 512(f)).

14. **Open Source and Third Party Licenses.** Customer's use of the Service is subject to open source licenses that form part of the Service. Certain software or technical information is licensed from third parties, and may be covered by one or more U.S. Patents, pending U.S. patent applications, and pending counterpart European and international patents. The open source licenses that form part of the Service are as follows:
 - <https://realm.io/legal/developer-license-terms/>
 - <https://github.com/CocoaLumberjack/CocoaLumberjack/blob/master/LICENSE>

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- https://developer.apple.com/library/archive/samplecode/GenericKeychain/Listings/LICENSE_txt.html#//apple_ref/doc/uid/DTS40007797-LICENSE_txt-DontLinkElementID_8
- https://developer.apple.com/library/archive/samplecode/Reachability/Listings/LICENSE_txt.html#//apple_ref/doc/uid/DTS40007324-LICENSE_txt-DontLinkElementID_3
- <https://github.com/rnapier/RNPinnedCertValidator/blob/master/LICENSE>
- <https://github.com/scalessec/Toast/blob/master/license>
- <http://www.apache.org/licenses/LICENSE-2.0>
- <https://Mozilla.org/MPL/2.0/>
- <https://github.com/RestComm/jain-sip/blob/master/licenses/NIST-CONDITIONS-OF-USE.txt>
- <https://github.com/RestComm/Jain-Sip/blob/master/licenses/JSIP%20Spec%20license.pdf>

15. **Termination.** Subject to the dispute resolution provision in the Agreement, Verizon may limit, suspend, terminate or discontinue the Service, or certain features or functions of the Service, at any time without notice, including if Customer breaches this Call Filter Attachment. Customer may terminate Customer's use of the Service at any time by unsubscribing to the Service.
16. **DISCLAIMER OF WARRANTIES.** THE SERVICE AND ANY INCLUDED APPLICATION IS PROVIDED BY VERIZON OR ITS LICENSORS 'AS IS', WITHOUT WARRANTIES, EXPRESS OR IMPLIED, OR CONDITIONS OF ANY KIND, INCLUDING FOR MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE OR NON-INFRINGEMENT. CUSTOMER USES THE SERVICE AT ITS OWN RISK. VERIZON WIRELESS AND ITS LICENSORS, AND VENDORS MAKE NO WARRANTY, EITHER EXPRESS OR IMPLIED, AS TO THE ACCURACY, AVAILABILITY, COMPLETENESS, USEFULNESS, SECURITY, RELIABILITY, INTEROPERABILITY, OR THAT THE SERVICE WILL BE UNINTERRUPTED, VIRUS FREE, OR COMPATIBLE WITH YOUR DEVICE OR THAT THE SERVICE WILL MEET YOUR EXPECTATIONS AT ALL OR AS TO THE IDENTIFICATION, LABELING, SPAM OR BLOCK MANAGEMENT, OR BLOCKING OF CALLS. VERIZON WIRELESS AND ITS LICENSORS, AND VENDORS DO NOT PROVIDE ANY WARRANTY (EXPRESS OR IMPLIED) OR GUARANTEE THAT ALL SPAM, ROBOCALLER AND FRAUDULENT CALLERS WILL BE IDENTIFIED, LABELED CORRECTLY OR BLOCKED. THE SERVICE COULD CAUSE DAMAGE TO CUSTOMER, ITS DATA, DEVICES, SOFTWARE OR HARDWARE.
17. **LIMITATIONS OF LIABILITY.** TO THE MAXIMUM EXTENT ALLOWED BY LAW, THE LIABILITY OF VERIZON WIRELESS OR ITS LICENSORS, AND VENDORS FOR MONETARY DAMAGES FOR ANY CLAIMS, THAT CUSTOMER MAY HAVE UNDER THESE TERMS ARE LIMITED TO NO MORE THAN THE PROPORTIONATE AMOUNT OF THE SERVICE CHARGES ATTRIBUTABLE TO THE AFFECTED PERIOD, AND THE MAXIMUM IN DAMAGES RECOVERABLE SHALL BE TEN (\$10) U.S. DOLLARS. UNDER NO CIRCUMSTANCES ARE VERIZON WIRELESS, ITS LICENSORS, AND VENDORS LIABLE FOR ANY INCIDENTAL, CONSEQUENTIAL, PUNITIVE, MULTIPLE, OR SPECIAL DAMAGES OF ANY NATURE WHATSOEVER INCLUDING, BUT NOT LIMITED TO, LOST PROFITS, LOST DATA, REPUTATION, LOSS OF BUSINESS, OR COST OF REPLACEMENT PRODUCTS AND SERVICES ON ANY THEORY OF LIABILITY, ARISING OUT OF OR RELATED TO THE SERVICE OR THE INABILITY TO USE THE SERVICE IN ANY WAY WHETHER FORESEEABLE OR NOT OR WHETHER ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. VERIZON WIRELESS SHALL NOT BE LIABLE FOR ANY DAMAGES, COSTS OR PENALTIES (DIRECT OR INDIRECT) AS A RESULT OF MIS-IDENTIFICATION, MIS-MANAGEMENT OR BLOCKING OF A CALLER OR FAILURE TO PROPERLY IDENTIFY, MANAGE OR BLOCK A CALLER.
18. **[Reserved]**
19. **Export Control.** Use of the Service may be subject to the export and import laws of the United States and other countries. Customer agrees to comply with all applicable export and import laws and regulations. By using the Service and/or by downloading the applicable Application, Customer agrees that Customer are not located in, under the control of, or a resident or national of any country, or person, on the United States Treasury Department's list of Specially Designated Nationals or the United States Commerce Department Table of Denial Orders. Customer also agrees that Customer are not located in a country that is subject to the U.S. government embargo, or that is designated by the U.S. as a terrorist supporting country and Customer are not listed on any U.S. government list of prohibited or restricted parties. Customer agrees also not to attempt to export or import any encrypted information, materials, hardware or software.
20. **Safety.** Customer must not endanger either Customer or others by using the Service while driving or engaging in any other activity that requires Customer's full attention.

Revision History		
Version	Date	Description
1.0	1/20/13	Original Template
1.1	6/6/14	Amendment 6
1.2	5/15/17	ADDED: • Push to Talk Plus • Domestic Land Mobile Radio (LMR) Feature for PTT+ • International Options Monthly Features: Mexico and Canada • International Options Monthly Features: 140+ Countries • International Options Monthly Recurring Features: Mexico and Canada • International Options Monthly Recurring Features: 140+ Countries • MobileIron Enterprise Mobility Management ○ On-premise License and Installation Fees ○ Cloud License and Installation Fees ○ Technical Product Training • Canvas • Samsung Knox • Verizon Auto Share (In Vehicle) Plan Revised/Removed • NationalAccess Roaming • Push to Talk • V Cast/VPak • CDMA Roaming • International Options 140+ Countries
1.3	8/21/17	ADDED: • IBM MaaS360 Enterprise Mobility Management Revised/Removed • Push to Talk Plus • Domestic Land Mobile Radio (LMR) Feature for PTT+ • Verizon Mobile Device Management (MDM): Government Subscribers Only • Verizon Auto Share (In Vehicle) Plan • On-Premise (Core) (Software Perpetual License)
1.4	5/9/18	ADDED: • Custom Flat Rate Mobile Broadband – Government • Custom Mobile Broadband Plan II – Government • Public Safety Custom Plans ○ Custom 4G Unlimited Smartphone Plan with Mobile Broadband Priority for National Security, Public Safety, and Emergency Preparedness ○ Custom Unlimited Basic Phone Plan for National Security, Public Safety, and Emergency Preparedness ○ Custom Unlimited Push to Talk Only Plan for National Security, Public Safety, and Emergency Preparedness ○ Mobile Broadband Priority Feature for National Security, Public Safety, and Emergency Preparedness ○ Custom 4G Unlimited Mobile Broadband Plan with Mobile Broadband Priority for National Security, Public Safety, and First Responders ○ Private Network Core Service for National Security, Public Safety, and Emergency Preparedness ○ 4G LTE Private Network Traffic Management (PNTM) Private IP Only (fixed WAN) Government Subscribers Only ○ Networkfleet Service Options for State of Florida ○ Networkfleet Device/Hardware Options for State of Florida ○ Custom 4G Unlimited Smartphone Plan for Public Sector State of Florida - Government Subscribers Only

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		○ Numbershare ○ One Talk ○ Networkfleet Terms and Conditions ○ One Talk Terms and Conditions Revised/Removed • Verizon Mobile Device Management (MDM): Government Subscribers Only • Custom 4G Unlimited Smartphone Plan with Mobile Broadband Priority for National Security, Public Safety, and First Responders
1.5	3/6/19	ADDED: • Radio Over Internet Protocol (ROIP) and Inter Sub-System Interface (ISSI) Virtual Deployment • Digital Signage Service • Verizon Wireless Preemption Service Feature for National Security, Public Safety, and First Responders Revised • Custom 4G Unlimited Smartphone Plan with Mobile Broadband Priority and Preemption for National Security, Public Safety, and Emergency Preparedness • Custom Unlimited Basic Phone Plan for National Security, Public Safety, and Emergency Preparedness • Custom Unlimited Push to Talk Only Plan for National Security, Public Safety, and Emergency Preparedness • Mobile Broadband Priority Feature for National Security, Public Safety, and Emergency Preparedness • Custom 4G Unlimited Mobile Broadband Plan with Mobile Broadband Priority and Preemption for National Security, Public Safety, and First Responders • Private Responder Core Service for National Security, Public Safety, and Emergency Preparedness • 4G LTE Private Network Traffic Management (PNTM) Private IP Only (fixed WAN) Government Subscribers Only
1.6	10/4/19	ADDED • Netmotion Revised/Corrected • Hyperlinks
1.7	2/18/20	ADDED • Name ID Features • Call Filter Plus Service Fees • Call Filter Free Service
1.8	9/1/20	ADDED: • Asavie Moda • Asavie IoT Connect • Asavie IoT Connect with Cloud Connect • LTE Vehicle Internet

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Quote for services – Verizon Data Quote

Public Safety Data Connection for Town of Pembroke Park Police Department Laptops

Town of Pembroke Park

Verizon Wireless / Natalie Cunningham

9/10/20

Unit	Quantity	Monthly Service Cost/unit	Monthly Service Cost/total	Description	Hardware	Hardware Cost for Each
Public Safety Data Connection	20	\$36.05	\$721.00	Domestic Data Unlimited	Town of Pembroke Park Laptops for Police Department	\$0

Verizon Wireless Price Sheet State of Florida DMS-10/11-008C

STATE OF FLORIDA CUSTOM PER UNIT PLANS AND FEATURES

Custom State of Florida Nationwide Voice Per Minute Calling Plan

The calling plan below reflects the monthly access charge discount. No additional discounts apply.

200 Text/Picture/Video Message Option 600 Mobile to Mobile Minutes (82587)			No Domestic Roaming or Long Distance Charges 600 Night and Weekend Minutes (72711)	
SOFL Plan Number	Monthly Access Charge Per Line	Domestic Anytime Voice Allowance Minutes Per Month	Domestic Anytime Voice Minutes Per Month	Voice Per Minute Rate
1.19a through 1.23a (86680)	\$0.00	0	2,784,000 - 4,075,999	\$0.049
Text, Picture & Video Messaging		Per the applicable Custom State of Florida SMS/MMS Per Message Feature rate		
Domestic Data Sent or Received		\$1.99 per MB or per Data Package		
Notes: Conventional and Smartphone Devices Only. See attached Plan and Feature Details for important information about calling plans, features and options. 3G/4G Smartphones and 3G/4G Multimedia Phones require a data package. 4G service requires 4G equipment and 4G coverage. Must request SMS and/or MMS option to receive 200 included Text/Picture/Video messages option. PTT Plus service requires; PTT Plus feature, PTT Plus enabled device, and PTT Plus coverage. Pricing is based on the current State of Florida, Department of Management Services' quarterly commitment selection and is subject to change. Please refer to the Mobile Communication Services (MCS) Contract DMS-10/11-008C for further details.				

Custom State of Florida Nationwide Mobile Broadband Machine to Machine (M2M) Per Megabyte Calling Plan

The calling plan below reflects the monthly access charge discount. No additional discounts apply.

Data for Telemetry (M2M) devices only			This plan may NOT be used for email	
SOFL Plan Number	Machine to Machine (M2M) Monthly Access Charge Per Line	Domestic Megabytes (MB) Allowance Per Month	Domestic Megabytes (MB) Per Month	Data Per Megabyte Rate
2.1a (86693)	\$0.00	0	1 - 999,999	\$0.099
National Access Roaming per KB		\$0.002 (Canada) \$0.005 (Mexico)		
Notes: See attached Plan and Feature Details for important information about calling plans, features and options. Subscribers must supply their own authenticated Equipment (CPE) to be activated on these plans Pricing is based on the current State of Florida, Department of Management Services' quarterly commitment selection and is subject to change. Please refer to the Mobile Communication Services (MCS) Contract DMS-10/11-008C for further details.				

Custom State of Florida Nationwide Push to Talk Plus (PTT) Per Line Calling Plan or Feature

The calling plan below reflects the monthly access charge discount. No additional discounts apply.

Conventional (Basic) Device Plan		Smartphone Device Feature		
SOFL Plan Number	Monthly Access Charge Per Line	Tier Domestic Anytime PTT Plus Lines Per Month	Domestic Anytime Voice Allowance Minutes Per Month	
			Conventional (Basic) Device Plan	Smartphone Device Feature
2B.1 through 2B.18 (PTT+ 94976)	\$10.00	1 - 8,999	0	Per selected voice calling plan requirements
Mobile to Mobile Calling	Unlimited			
Data Sent/Received	Per the data package selected or Per the voice calling plan.			

PTT Plus service requires PTT Plus enabled device and coverage. Pricing is based on the current State of Florida, Department of Management Services' quarterly commitment selection and is subject to change. Please refer to the Mobile Communication Services (MCS) Contract DMS-10/11-008C for further details.

Custom State of Florida Nationwide Push to Talk Plus (PTT) Per Line Calling Plan or Feature (INTEROPERABILITY)

The calling plan below reflects the monthly access charge discount. No additional discounts apply.

Conventional (Basic) Device Plan		Smartphone Device Feature		
SOFL Plan Number	Monthly Access Charge Per Line	Domestic Anytime PTT Plus Lines Per Month	Domestic Anytime Voice Allowance Minutes Per Month	
			As a plan:	As a feature:
2B.1 through 2B.18 (PTT+ 94976)	\$10.00	1 - 8,999	0	Per the voice calling plan
Mobile to Mobile Calling	Unlimited			
Data Sent/Received	Per the data package selected or Per the voice calling plan.			

PTT Plus service requires PTT Plus enabled device and coverage. PTT Plus Interoperability requires an Interoperability Gateway, PTT Plus enabled device, and coverage. Pricing is based on the current State of Florida, Department of Management Services' quarterly commitment selection and is subject to change. Please refer to the Mobile Communication Services (MCS) Contract DMS-10/11-008C for further details.

Custom State of Florida SMS Per Message Feature

The calling features below reflect the monthly access charge discount. No additional discounts apply.

SMS (Text Messaging)				
SOFL Plan Number	Monthly Access Charge	Domestic Message Allowance	Domestic Messages Per Month	Per SMS Message Rate (Sent/Received)
3.1 through 3.13 (77847)	\$0.00	0	1 - 450,999	\$0.02

SMS (Text) Messaging: Text Messaging includes Short Message Service (SMS up to 160 characters) and Enhanced Messaging Service (EMS up to 1120 characters). Enhanced Text Messages sent to most SMS handsets will be delivered as multiple Text messages of up to 160 characters each. Subscribers have the option to have text messages disabled entirely without affecting voicemail or other related services. Text Messaging plans do not include Operator Assisted Messaging or International Messaging, which is available for 25¢ per message sent and 20¢ per message received; see <http://vtext.com> for details and countries. Pricing is based on the current State of Florida, Department of Management Services' quarterly commitment selection and is subject to change. Please refer to the Mobile Communication Services (MCS) Contract DMS-10/11-008C for further details.

Custom State of Florida MMS Per Message Feature

The calling features below reflect the monthly access charge discount. No additional discounts apply.

MMS (Picture and Video Messaging)

SOFL Plan Number	Monthly Access Charge	Domestic Message Allowance	Domestic Messages Per Month	Per MMS Message Rate (Sent/Received)
3.1 through 3.25 (77848)	\$0.00	0	1 - 1,608,999	\$0.05

Multi-Media Messaging (MMS): Multi-Media Messaging (MMS) includes picture and video messaging and is only available within the National Enhanced Services Rate and Coverage Area. In addition, MMS messages are \$0.25 per message, per address. In addition to the MMS per message charges, MMS uses calling plan Anytime Minutes or kilobytes. Subscribers have the option to have text messages disabled entirely without affecting voicemail or other related services. Text Messaging plans do not include Operator Assisted Messaging or International Messaging, which is available for 25¢ per message sent and 20¢ per message received; see <http://vtext.com> for details and countries. Pricing is based on the current State of Florida, Department of Management Services' quarterly commitment selection and is subject to change. Please refer to the Mobile Communication Services (MCS) Contract DMS-10/11-008C for further details.

Custom State of Florida SMS Broadcast Per Message Feature

The calling features below reflect the monthly access charge discount. No additional discounts apply.

SMS Broadcast (Text) Messaging

SOFL Plan Number	Monthly Access Charge	Domestic Message Allowance	Domestic Messages Per Month	Per SMS Message Rate (Sent/Received)
3B.1 through 3B.25 (77847)	\$0.00	0	1 – 130,999	\$0.02

SMS (Text) Messaging: Text Messaging includes Short Message Service (SMS up to 160 characters) and Enhanced Messaging Service (EMS up to 1120 characters). Enhanced Text Messages sent to most SMS handsets will be delivered as multiple Text messages of up to 160 characters each. Subscribers have the option to have text messages disabled entirely without affecting voicemail or other related services. Pricing is based on the current State of Florida, Department of Management Services' quarterly commitment selection and is subject to change. Please refer to the Mobile Communication Services (MCS) Contract DMS-10/11-008C for further details.

WIRELESS VOICE

Custom State of Florida Voice Calling Plans				
The calling plans below reflect the monthly access charge discount. No additional discounts apply.				
Unlimited Night & Weekend Minutes				
SOFL Plan Number	Domestic Anytime Minutes	Conventional and Smartphone Devices Monthly Access Charge	Overage Rate	Domestic Voice Roaming (Outside Florida)
6.1a (86192)	250	\$20.60	\$0.041	\$0.103
6.4a (86193)	600	\$30.90	\$0.041	\$0.103
Data Sent or Received		\$1.99 per MB or per Data Package		
Optional Feature				
Domestic Push-to-Talk Plus		\$0.00		
Notes: See attached Plan and Feature Details for important information about calling plans, features and options. 3G/4G Smartphones and 3G/4G Multimedia Phones require a data package. 4G service requires 4G equipment and 4G coverage. PTT Plus service requires PTT Plus enabled device and coverage.				

Custom State of Florida Unlimited Voice Calling Plan				
The calling plan below reflects the monthly access charge discount. No additional discounts apply.				
No Domestic Long Distance Charges				
SOFL Plan Number	Domestic Anytime Allowance Minutes*	Conventional and Smartphone Devices Monthly Access Charge	Overage Rate	Domestic Voice Roaming (Outside Florida)
6.6a(86194)	Unlimited	\$41.20	N/A	\$0.103 (includes PTT+)
Data Sent or Received		\$1.99 per MB or per Data Package		
Optional Feature				
Domestic Push-to-Talk Plus		\$0.00		
Notes: See attached Plan and Feature Details for important information about calling plans, features and options. *Overage Rate applies after allowance. 3G/4G Smartphones and 3G/4G Multimedia Phones require a data package. 4G service requires 4G equipment and 4G coverage. PTT Plus service requires PTT Plus enabled device and coverage.				

Custom State of Florida Nationwide Voice Calling Plans				
The calling plans below reflect the monthly access charge discount. No additional discounts apply.				
Unlimited National Mobile to Mobile Calling Minutes No Domestic Roaming or Long Distance Charges			Unlimited Night & Weekend Minutes	
SOFL Plan Number	Domestic Anytime Allowance Minutes*	Conventional and Smartphone Devices Monthly Access Charge	Overage Rate	Voice Roaming (Canada and Mexico)
6.1a(86195)	250	\$25.75	\$0.052	\$0.69
6.4a (86196)	600	\$36.05	\$0.052	\$0.69
Data Sent or Received		\$1.99 per MB or per Data Package		
Optional Feature				
Domestic Push-to-Talk Plus		\$0.00		
Notes: See attached Plan and Feature Details for important information about calling plans, features and options. *Overage Rate applies after allowance. 3G/4G Smartphones and 3G/4G Multimedia Phones require a data package. 4G service requires 4G equipment and 4G coverage. PTT Plus service requires PTT Plus enabled device and coverage.				

Custom State of Florida Unlimited Nationwide Voice Calling Plan

The calling plans below reflect the monthly access charge discount. No additional discounts apply.

SOFL Plan Number	Domestic Anytime Allowance Minutes*	Conventional and Smartphone Devices Monthly Access Charge	Overage Rate	Voice Roaming (Canada and Mexico)
6.6a (86197)	Unlimited	\$51.50	N/A	\$0.69 (includes PTT+)
Data Sent or Received		\$1.99 per MB or per Data Package		
Optional Feature				
Domestic Push-to-Talk Plus		\$0.00		
Notes: See attached Plan and Feature Details for important information about calling plans, features and options. *Overage Rate applies after allowance. 3G/4G Smartphones and 3G/4G Multimedia Phones require a data package. 4G service requires 4G equipment and 4G coverage. PTT Plus service requires PTT Plus enabled device and coverage.				

Custom State of Florida All Inclusive Unlimited Nationwide Voice & Messaging Plan

The calling plans below reflect the monthly access charge discount. No additional discounts apply.

Conventional and Smartphone/BlackBerry Devices

SOFL Plan Number	Monthly Access Charge Per Line	Nationwide Voice Allowance	Domestic Tethering Allowance	Overate Rate	Unlimited Text, Picture, Video Messaging and Data
6.1d(86768-3G)	\$51.00	Unlimited	5GB	\$10.30/GB	Included
Notes: See attached Plan and Feature Details for important information about calling plans, features and options. Overage Rate applies after allowance. 4G service requires 4G equipment and 4G coverage.					

Custom State of Florida All Inclusive Unlimited Nationwide Voice & Messaging Plan (Hotspot)

The calling plans below reflect the monthly access charge discount. No additional discounts apply.

Conventional and Smartphone/BlackBerry Devices

SOFL Plan Number	Monthly Access Charge Per Line	Nationwide Voice Allowance	4G Domestic Hotspot/Tethering	Overate Rate	Unlimited Text, Picture, Video Messaging and Data
6.1d (86769-4G)	\$51.00	Unlimited	5GB	\$10.30/GB	Included
Notes: See attached Plan and Feature Details for important information about calling plans, features and options. Overage Rate applies after allowance. 4G service requires 4G equipment and 4G coverage.					

WIRELESS DATA

Custom State of Florida Aircard Data Plans

The calling plans below reflect the monthly access charge discount. No additional discounts apply.

Data for modem devices only

SOFL Plan Number	Monthly Access Charge Per Line	Domestic Data Allowance	Overage Rate	Unlimited Text Messaging
6.1b(86226)	\$20.60	500MB	\$0.00849per MB	Included
6.2b(86227)	\$25.75	1,000MB		
6.3b(86228)	\$30.90	2,000MB		
6.4b(86229)	\$36.05	Unlimited	N/A	

Notes: See attached Plan and Feature Details for important information about calling plans, features and options. Overage Rate applies after allowance.

Custom State of Florida Smartphone Data Feature Packages

The calling plans below reflect the monthly access charge discount. No additional discounts apply.

Data for Smartphone devices only

SOFL Plan Number	Monthly Access Charge Per Line	Domestic Data Allowance	Overage Rate	Unlimited Text and MMS messaging
6.6b(77294 and 79789)	\$15.45	500MB	\$0.00849 per MB	Included*
6.7b(77295 and 79790)	\$20.60	1,000MB		
Exhibit 6B(79740 and 79791)	\$23.69	2,000MB		

Notes: See attached Plan and Feature Details for important information about calling plans, features and options. Overage Rate applies after allowance. 4G service requires 4G equipment and 4G coverage. *Not included with the State of Florida Nationwide Custom Pooled Voice Services Plans.

Custom State of Florida Smartphone Unlimited Data Feature Package

The calling plan below reflects the monthly access charge discount. No additional discounts apply.

Data for Smartphone devices only

SOFL Plan Number	Monthly Access Charge Per Line	Domestic Data Allowance	Overage Rate	Unlimited Text and MMS messaging and tethering
6.8b(79407-4G and 79409-3G), (79781-4G and 79780-3G)	\$32.96	Unlimited*	N/A	Included**

Notes: See attached Plan and Feature Details for important information about calling plans, features and options. Overage Rate applies after allowance. 4G service requires 4G equipment and 4G coverage. *Verizon Wireless will limit the data throughput speeds should 25 GB of data usage be reached in any given billing cycle on any line. Data throughput speeds for additional usage will be limited for the remainder of the then-current bill cycle for the line(s) that exceed the 25 GB high-speed data usage threshold. We reserve the right to adjust data throughput limitation thresholds to as low as 5GB with prior written notice **Not available when bundled with the State of Florida Nationwide Custom Pooled Voice Services Plans.

Custom State of Florida BlackBerry Data Feature Packages

The calling plans below reflect the monthly access charge discount. No additional discounts apply.

Data for BlackBerry devices only

SOFL Plan Number	Monthly Access Charge Per Line	Domestic Data Allowance	Overage Rate	Unlimited Text and MMS Messaging
6.10b(77294 and 79789)	\$15.45	500MB	\$0.00849per MB	Included*
6.11b(77295 and 79790)	\$20.60	1,000MB		
Exhibit 6B(79740 and 79791)	\$23.69	2,000MB		

Notes: See attached Plan and Feature Details for important information about calling plans, features and options. Overage Rate applies after allowance. 4G service requires 4G equipment and 4G coverage. *Not included with the State of Florida Nationwide Custom Pooled Voice Services Plans

Custom State of Florida BlackBerry Unlimited Data Feature Package

The calling plan below reflects the monthly access charge discount. No additional discounts apply.

Data for BlackBerry devices only

SOFL Plan Number	Monthly Access Charge Per Line	Domestic Data Allowance	Overage Rate	Unlimited Text and MMS messaging and tethering
6.12b(79407-4G and 79409-3G), (79781-4G and 79780-3G)	\$32.96	Unlimited*	N/A	Included**

Notes: See attached Plan and Feature Details for important information about calling plans, features and options. 4G service requires 4G equipment and 4G coverage. *Verizon Wireless will limit the data throughput speeds should 25 GB of data usage be reached in any given billing cycle on any line. Data throughput speeds for additional usage will be limited for the remainder of the then-current bill cycle for the line(s) that exceed the 25 GB high-speed data usage threshold. We reserve the right to adjust data throughput limitation thresholds to as low as 5GB with prior written notice
**Not available when bundled with the State of Florida Nationwide Custom Pooled Voice Services Plans

Custom State of Florida Tablet/iPad Data Plans

The calling plans below reflect the monthly access charge discount. No additional discounts apply.

Data for Tablet/iPad devices only

SOFL Plan Number	Monthly Access Charge Per Line	Domestic Data Allowance	Overage Rate
6.13b(86226)	\$20.60	500MB	\$0.00849 per MB
6.14b(86227)	\$25.75	1,000MB	
6.15b(86228)	\$30.90	2,000MB	

Notes: See attached Plan and Feature Details for important information about calling plans, features and options. Overage Rate applies after allowance. 4G service requires 4G equipment and 4G coverage.

Custom State of Florida Tablet/iPad Unlimited Data Plans

The calling plan below reflects the monthly access charge discount. No additional discounts apply.

Data for Tablet/iPad devices only

SOFL Plan Number	Monthly Access Charge Per Line	Domestic Data Allowance	Overage Rate
6.16b(86229)	\$36.05	Unlimited*	N/A

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Verizon Wireless offers this pricing utilizing the terms and conditions of the State of Florida Contract DMS-10/11-008c effective January 20, 2013, as amended. You may contact your local Verizon Government Sales representative for additional information. ©Verizon2020.

Notes: See attached Plan and Feature Details for important information about calling plans, features and options. 4G service requires 4G equipment and 4G coverage. *Verizon Wireless will limit the data throughput speeds should 25 GB of data usage be reached in any given billing cycle on any line. Data throughput speeds for additional usage will be limited for the remainder of the then-current bill cycle for the line(s) that exceed the 25 GB high-speed data usage threshold. We reserve the right to adjust data throughput limitation thresholds to as low as 5GB with prior written notice

Public Sector Mobile Broadband Share Plans: Government Subscribers Only

The calling plans below reflect the monthly access charge discount. No additional discounts apply.

Public Sector Mobile Broadband	5 Gigabytes	10 Gigabytes	20 Gigabytes
Monthly Access Charge	\$34.99 (90237)	\$59.99 (90240)	\$99.99 (90241)
Shared Domestic Data Allowance	5GB	10GB	20GB
Overage Per Gigabyte	\$8.00 Per Gigabyte		

Note: This plan is available for domestic data only devices, on the Verizon Wireless network only. **Data Sharing:** At the end of each bill cycle, any unused data allowances for lines sharing on the same account will be applied to the overages of the other lines on the same account beginning with the line with the lowest overage need. Plan changes may not take effect until the billing cycle following the change request. New activations on these service plans require 4G LTE devices. Existing customers transitioning to one of these service plans are able to utilize existing 3G devices. The 5GB, 10GB, and 20GB Public Sector Mobile Broadband Plans are able to share with each other.

Custom State of Florida Mobile Broadband Connect Feature

The calling feature below reflects the monthly access charge discount. No additional discounts apply.

With a Mobile Broadband Connect capable Smartphone/BlackBerry devices only

SOFL Plan Number	Monthly Access Charge Per Line	Domestic Data Allowance	Per Minute Rate and Long distance
6.1f (76404-4G, 76405-3G)	\$10.00	Unlimited*	Per the Voice Plan

Notes: See attached Plan and Feature Details for important information about plans, features and options. Mobile Broadband Connect is currently available on select voice and data devices, and provides Mobile Broadband/NationalAccess service utilizing the device as a modem. A mobile office kit, VZAccess Manager Software, a cable for tethering and/ or a software update may be required. Bluetooth® is not supported with Mobile Broadband Connect. Feature may only be added onto an eligible plan coupled with a Custom State of Florida Smartphone or BlackBerry Data Feature Package (SOFL Plans 6.6b, 6.7b, 6.10b, 6.11b and Exhibit 6B). Per Minute Rate applies to voice calls, IS-95 and other non-NationalAccess data usage in the United States. For optional features, the underlying calling plan determines the rates for voice airtime, and domestic long distance. *Verizon Wireless will limit the data throughput speeds should 25 GB of data usage be reached in any given billing cycle on any line. Data throughput speeds for additional usage will be limited for the remainder of the then-current bill cycle for the line(s) that exceed the 25 GB high-speed data usage threshold. We reserve the right to adjust data throughput limitation thresholds to as low as 5GB with prior written notice

Custom State of Florida Nationwide Wireless PDA/BlackBerry Data Plan with MHS

The calling plans below reflect the monthly access charge discount. No additional discounts apply.

Data for PDA/BlackBerry devices only

Monthly Access Charge Per Line	Domestic Data Allowance with Mobile Hot Spot (MHS)	Nationwide Calling Rate	Unlimited Mobile to Mobile, Nights and Weekends, Text, Picture and Video Messaging
\$35.99(93445)	Unlimited*	\$0.052 per minute	Included

Notes: See attached Plan and Feature Details for important information about calling plans, features and options. 4G service requires 4G equipment and 4G coverage. *Verizon Wireless will limit the data throughput speeds should 25 GB of data usage be reached in any given billing cycle on any line. Data throughput speeds for additional usage will be limited for the remainder of the then-current bill cycle for the line(s) that exceed the 25 GB high-speed data usage threshold. We reserve the right to adjust data throughput limitation thresholds to as low as 5GB with prior written notice

Mobile Broadband Machine to Machine (M2M) Share Group 1 Plans - Low Usage

The calling plans below reflect the monthly access charge discount. No additional discounts apply.

Mobile Broadband Machine-to-Machine Plans	1 Megabyte	5 Megabytes	25 Megabytes	50 Megabytes	150 Megabytes
Domestic Shared Data Allowance Per Month	1 MB (87640)	5 MB (87641)	25 MB (87642)	50 MB (87643)	150MB (87644)
Monthly Access Charge	\$5.00	\$7.00	\$10.00	\$15.00	\$18.00
Overage Rate Per Megabyte	\$1.00				

Mobile Broadband Machine to Machine (M2M) Share Group 2 Plans - High Usage

The calling plans below reflect the monthly access charge discount. No additional discounts apply.

Mobile Broadband Machine-to-Machine Plans	250 Megabytes	1 Gigabyte	5 Gigabytes	10 Gigabytes
Domestic Data Allowance Per Month	250 MB (87645)	1 GB (87646)	5 GB (87647)	10 GB (87648)
Monthly Access Charge	\$20.00	\$25.00	\$38.50	\$61.60
Overage Rate Per Megabyte	\$0.015			

Note: Machine to Machine coverage included the Verizon Wireless 4G, 3G and 3G Extended networks. See attached Calling Plan and Feature Details for important information about calling plans, features and options. Government Subscribers may supply their own authenticated Equipment (CPE) approved by Verizon Wireless to be activated on these plans. Netbook, Smartphone, and Tablet devices are not eligible for Mobile Broadband M2M pricing. 4G service requires 4G Telemetry equipment and 4G coverage. All terms and conditions of the Agreement apply to M2M service and M2M Lines as a Wireless Service. Customer may select either the Account Share or Multi-Account Share option on the Mobile broadband Machine-to-Machine (M2M) Share Plans.

Machine to Machine Wireless Backup Router Plan

This Plan is NOT eligible for Monthly Access Fee Discounts.

Monthly Access	Data Allowance	Overage Rate
\$10.00 (86847-3G, 86848-4G)	25 MB	\$10.00 per GB

Note: This plan is restricted to Verizon Wireless network use only; domestic and international roaming not available. Current data coverage details can be found at www.verizonwireless.com. 4G service requires 4G equipment and 4G coverage. Customer must maintain a minimum of five (5) active M2M Lines to be eligible for this plan. Customer must provide its own Equipment, approved for use on the Verizon Wireless network, when activating service on this plan. Not all wireless routers can be provisioned on this plan.

This plan is approved for use as a backup solution for business continuity only and may not be used for primary connectivity. Verizon Wireless reserves the right to migrate lines on this plan to the standard 5 GB M2M Plan if usage on a line provisioned on this plan exceeds one GB for three consecutive bill cycles.

Public Sector Mobile Broadband Machine to Machine (M2M) Share Plans: Government Subscribers Only

The calling plans below reflect the monthly access charge discount. No additional discounts apply.

Public Sector Mobile Broadband	5 Gigabytes	10 Gigabytes	20 Gigabytes
Monthly Access Charge	\$34.99 (90231)	\$59.99 (90234)	\$99.99 (90235)
Shared Domestic Data Allowance	5GB	10GB	20GB
Overage Per Gigabyte	\$8.00 Per Gigabyte		

Note: This plan is available for domestic data only devices, on the Verizon Wireless network only. **Data Sharing:** At the end of each bill cycle, any unused data allowances for lines sharing on the same account will be applied to the overages of the other lines on the same account beginning with the line with the lowest overage need. Plan changes may not take effect until the billing cycle following the change request. New activations on these service plans require 4G LTE devices. Netbook, Smartphone, and Tablet devices are not eligible for Mobile Broadband M2M

pricing. Existing customers transitioning to one of these service plans are able to utilize existing 3G devices. The 5GB, 10GB, and 20GB Public Sector Mobile Broadband Machine to Machine Plans are able to share with each other.

Custom Flat Rate Mobile Broadband - Government

Government Subscribers Only

This plan is not eligible for monthly access fee discounts.

Monthly Access Fee	\$34.99
Domestic Data Allowance*	Unlimited
Overage Rate per KB	NA

NOTE: Subject to the Mobile Broadband terms and conditions; additional terms and conditions apply to Unlimited, Megabyte (MB), and Smartphone data Plans. Throughput speeds on the Custom Flat Rate Mobile Broadband will be limited up to 600kbps throughout the duration of each billing cycle while on the Verizon Wireless 4G network only. Data speeds are not guaranteed while on Extended or roaming partner networks. Devices utilized in conjunction with the Custom Flat Rate Mobile Broadband plan are limited to mobile (non-stationary) applications. Dedicated internet connections on stationary router devices and streaming video on stationary video surveillance cameras are expressly prohibited on this rate plan.

Custom Mobile Broadband Plan II – Government

Government Subscribers Only

This plan is not eligible for monthly access fee discounts.

Monthly Access Fee	\$44.99
Domestic Data Allowance	Unlimited
Overage Rate Per KB	NA

NOTE: Subject to the Mobile Broadband terms and conditions; additional terms and conditions apply to Unlimited, Megabyte (MB), and Smartphone data Plans. Verizon Wireless will limit throughput of data speeds should 30GB of data be used within a given bill cycle. Devices utilized in conjunction with the Custom Mobile Broadband Plan II are limited to mobile (non-stationary) applications. Data speeds are not guaranteed while on Extended or roaming partner networks. Dedicated internet connections on stationary router devices and streaming video on stationary video surveillance cameras are expressly prohibited on this rate plan.

**Custom 4G Unlimited Smartphone Plan for Public Sector
State of Florida - Government Subscribers Only**
This plan is not eligible for additional monthly access fee discounts.

Monthly Access Fee	\$50.00
Data Allowance¹	Unlimited
Mobile Hotspot²	Unlimited
Monthly Anytime Minutes	Unlimited
Domestic Long Distance Toll Free	Included
Domestic and International Messaging Allowance³	Unlimited

Notes: No domestic roaming or long distance charges. Coverage includes the Verizon Wireless 4G network; and the 3G and 3G Extended networks, while available. Usage outside of the United States will be billed at the international travel feature rate, if applicable, or pay as you go pricing, which can be found at www.verizonwireless.com/international. Only a 4G smartphone can be activated on this plan.

¹After 10 GB of data usage on a line during any billing cycle, usage may be prioritized behind other customers in the event of network congestion. To ensure users are able to maximize their high-speed data use for business applications, video applications will stream at up to 480p.

²Mobile Hotspot is available on all capable devices and allows the line to share data allowance with multiple Wi-Fi enabled devices. If 10 GB of Mobile Hotspot data usage is exceeded on any line in any given billing cycle, Verizon Wireless will limit the data throughput speeds for additional usage for the remainder of the then-current billing cycle for the line that exceeds the data usage.

³Unlimited messaging from within the United States to anywhere in the world where messaging services are available. For other messaging rates go to www.verizonwireless.com.

The "Custom 4G Unlimited Smartphone Plan for Public Sector – State of Florida Government" is eligible to use Travel Pass SPO code 383. Please visit <https://www.verizonwireless.com/solutions-and-services/international/>

GLOBAL SERVICES

International Options Monthly Features: Mexico and Canada

The calling features below reflect the monthly access fee discount. No additional discounts apply.

International Options Monthly Features: Mexico and Canada	0 Voice Minutes	0 Voice Minutes	100 Voice Minutes	250 Voice Minutes	500 Voice Minutes
Monthly Access Fee	\$10.00 (SPO 428)	\$20.00 (SPO 426)	\$15.00 (SPO 441)	\$30.00 (SPO 425)	\$25.00 (SPO 443)
Monthly Access Fee less discount	\$10.00	\$20.00	\$15.00	\$22.50	\$18.75
Voice Overage Rate	Pay Go		\$0.10/minute		\$0.05/minute
Data Allowance ¹	100 MB	250 MB	100 MB	250 MB	1 GB
Data Overage Rate After Allowance ²	\$10.00/100 MB				\$20.00/1 GB
Messaging Allowance ³	Pay Go		100 sent; unlimited incoming	250 sent; unlimited incoming	500 sent; unlimited incoming
Messaging Overage Rate After Allowance ²	Pay Go		\$0.10/Sent Message		\$0.05/Sent Message

Notes: Current coverage details and additional information can be found at www.verizonwireless.com. ¹The data allowance applies in Canada and Mexico only, where coverage is available. All data usage, including dedicated Mobile Hotspot, deducts from the same data allowance. Requires an eligible domestic data plan or feature and a International GSM capable device. ²The overage rate is not eligible for discounts. ³Multimedia messages (MMS) are included in the allowance, but incur data transport charges (deducts from the International data allowance). Pay Go rates for International Voice, International Messaging, and Data Roaming can be found at www.verizonwireless.com/International.

This is a monthly feature and will be removed from the account one month after being added to an account.

International Options Monthly Features : 140+ Countries

The calling features below reflect the monthly access fee discount. No additional discounts apply.

International Options Monthly Features: 140+ Countries	0 Voice Minutes	0 Voice Minutes	100 Voice Minutes	250 Voice Minutes
Monthly Access Fee	\$25.00 (SPO 431)	\$50.00 (SPO 433)	\$40.00 (SPO 445)	\$85.00 (SPO 423)
Monthly Access Fee less discount	\$18.75	\$37.50	\$30.00	\$63.75
Voice Overage Rate	Pay Go		\$0.25/minute	
Data Allowance ¹	100 MB	250 MB	100 MB	250 MB
Data Overage Rate After Allowance ²	\$25.00/100 MB			
Messaging Allowance ³	Pay Go		100 sent; unlimited incoming	250 sent; unlimited incoming
Messaging Overage Rate After Allowance ²	Pay Go		\$0.25/Sent Message	

Notes: Current coverage details and additional information can be found at www.verizonwireless.com. ¹The data allowance applies in 140+Countries, where coverage is available. All data usage, including dedicated Mobile Hotspot, deducts from the same data allowance. Requires an eligible domestic data plan or feature and a International GSM capable device. ²The overage rate is not eligible for discounts. ³Multimedia messages (MMS) are included in the allowance, but incur data transport charges (deducts from the International data allowance). Pay Go rates for International Voice, International Messaging, and Data Roaming can be found at www.verizonwireless.com/International.

This is a monthly feature and will be removed from the account one month after being added to an account.

International Options Monthly Recurring Features: Mexico and Canada

The calling features below reflect the monthly access fee discount. No additional discounts apply.

International Options Monthly Recurring Features: Mexico and Canada	0 Voice Minutes	0 Voice Minutes	100 Voice Minutes	250 Voice Minutes	500 Voice Minutes
Monthly Access Fee	\$10.00 (SPO 427)	\$20.00 (SPO 446)	\$15.00 (SPO 434)	\$30.00 (SPO 424)	\$25.00 (SPO 442)
Monthly Access Fee less discount	\$10.00	\$20.00	\$15.00	\$22.50	\$18.75
Voice Overage Rate	Pay Go		\$0.10/minute		\$0.05/minute
Data Allowance ¹	100 MB	250 MB	100 MB	250 MB	1 GB
Data Overage Rate After Allowance ²	\$10.00/100 MB				\$20.00/1 GB
Messaging Allowance ³	Pay Go		100 sent; unlimited incoming	250 sent; unlimited incoming	500 sent; unlimited incoming
Messaging Overage Rate After Allowance ²	Pay Go		\$0.10/Sent Message		\$0.05/Sent Message

Notes: Current coverage details and additional information can be found at www.verizonwireless.com. ¹The data allowance applies in Canada and Mexico only, where coverage is available. All data usage, including dedicated Mobile Hotspot, deducts from the same data allowance. Requires an eligible domestic data plan or feature and a International GSM capable device. ²The overage rate is not eligible for discounts. ³Multimedia messages (MMS) are included in the allowance, but incur data transport charges (deducts from the International data allowance). Pay Go rates for International Voice, International Messaging, and Data Roaming can be found at www.verizonwireless.com/International.

This is a recurring feature and will remain on the account until removed.

International Options Monthly Recurring Features: 140+ Countries

The calling features below reflect the monthly access fee discount. No additional discounts apply.

International Options Monthly Recurring Features: 140+ Countries	0 Voice Minutes	0 Voice Minutes	100 Voice Minutes	250 Voice Minutes
Monthly Access Fee	\$25.00 (SPO 412)	\$50.00 (SPO 432)	\$40.00 (SPO 444)	\$85.00 (SPO 422)
Monthly Access Fee less discount	\$18.75	\$37.50	\$30.00	\$63.75
Voice Overage Rate	Pay Go		\$0.25/minute	
Data Allowance ¹	100 MB	250 MB	100 MB	250 MB
Data Overage Rate After Allowance ²	\$25.00/100 MB			
Messaging Allowance ³	Pay Go		100 sent; unlimited incoming	250 sent; unlimited incoming
Messaging Overage Rate After Allowance ²	Pay Go		\$0.25/Sent Message	

Notes: Current coverage details and additional information can be found at www.verizonwireless.com. ¹The data allowance applies in 140+ Countries, where coverage is available. All data usage, including dedicated Mobile Hotspot, deducts from the same data allowance. Requires an eligible domestic data plan or feature and a International GSM capable device. ²The overage rate is not eligible for discounts. ³Multimedia messages (MMS) are included in the allowance, but incur data transport charges (deducts from the International data allowance). Pay Go rates for International Voice, International Messaging, and Data Roaming can be found at www.verizonwireless.com/International.

This is a recurring feature and will remain on the account until removed.

Global Data Optional Features

The Data Packages are eligible for monthly access fee discounts and promotions, when available.

Monthly Access Fee	Allowance	Rate per MB (Canada)	Rate per MB (Mexico)	Rate per MB (Rest of the World)
N/A	N/A	\$2.05/MB	\$5.12/MB	\$20.48/MB

Notes: Current coverage details and list of Global Data Countries can be found at www.verizonwireless.com/International. See Calling Plan Optional Features section for important information about calling plans, features and options. Applies to all global-capable phones and internet devices. Customer must subscribe to a domestic Mobile Hotspot plan to use the service globally. The majority of your monthly usage must be in the United States. All data usage, including tethering and hotspot, deducts from the same data allowance.

ADDITIONAL WIRELESS FEATURES

Custom State of Florida SMS/MMS Messaging Features			
The calling features below reflect the monthly access charge discount. No additional discounts apply.			
Text, Picture or Video Messaging for Conventional (Basic) and Smartphone devices only			
SOFL Plan Number	Monthly Access Charge Per Line	Domestic Message Allowance	Overage Rate
6.1c(77328)	\$2.00	300 messages	\$0.05 per message
6.2c(77341)	\$3.00	500 messages	
6.3c(77329)	\$7.00	Unlimited	N/A

Text Messaging: Text Messaging includes Short Message Service (SMS up to 160 characters) and Enhanced Messaging Service (EMS up to 1120 characters). Enhanced Text Messages sent to most SMS handsets will be delivered as multiple Text messages of up to 160 characters each. Subscribers have the option to have text messages disabled entirely without affecting voicemail or other related services. Overage Rate applies after allowance. Text Messaging plans do not include Operator Assisted Messaging or International Messaging, which is available for 25¢ per message sent and 20¢ per message received; see <http://vtext.com> for details and countries. **Multi-Media Messaging (MMS):** Multi-Media Messaging (MMS) includes picture and video messaging and is only available within the National Enhanced Services Rate and Coverage Area. In addition, MMS messages are \$0.25 per message, per address. In addition to the MMS per message charges, MMS uses calling plan Anytime Minutes or kilobytes.

Custom State of Florida Field Force Manager Features			
The calling plans below reflect the monthly access charge discount. No additional discounts apply.			
Conventional (Basic) Phone or Smartphone			
	Limited	Basic	Pro*
Monthly Access Charge	\$9.99 per user (75681 for Basic and Smartphone)	\$20.00 per user (76722 - Basic) (76637 - Smartphone)	\$25.00 per user (76723 - Basic) (76638 - Smartphone)

Notes: Current coverage details can be found at www.verizonwireless.com. See attached Plan and Feature Details for important information about calling plans, features and options. Field Force Manager ("FFM") Features may only be added onto a Custom State of Florida calling plan with a monthly access fee of \$20.00 or higher. Data plan required. Requires a minimum 500 MB Data Package for Smartphones. FFM is available on select devices only. *FFM Pro is not available on all devices. If the Block Voice Feature is removed, a per minute rate of \$0.25 shall apply for all voice calls. Downloading the FFM application requires approximately 2 MB (megabytes) of data.

Push to Talk Plus License (PTT+): Government Subscribers Only	
Push to Talk License licenses are not eligible for any further discounts.	
Product	Monthly Access
Tablet	\$3.75
Inter-carrier (only any device)	\$3.75
3rd Party Web (HTML) API Client	\$3.75
Dispatch (License) Windows PC with PTT and mapping	\$22.50

Notes: Current coverage details can be found at www.verizonwireless.com. See attached Calling Plan and Feature Details for important information about calling plans, features and options. Push to Talk license only. Push to Talk Plus requires PTT+ capable device.

Land Mobile Radio (LMR) for PTT+ : Government Subscribers Only

Push to Talk Plus service is required.

LMR licenses are not eligible for any further discounts.

Product	Monthly Access
LMR Channel per account	\$0.00
Notes: Customer may have multiple channels.	

LMR FEATURE Only

(When added to a Basic/Smartphone Device with PTT+)

Basic/Smartphone Devices (FEATURE)	\$4.50 (85280)
Notes: LMR cannot be added to any device without Domestic Push to Talk Plus. Push to Talk Plus requires PTT+ capable device.	

LMR License bundled with PTT+ License

Tablet	\$8.25
Inter-carrier (any device)	\$8.25
3rd Party Web (HTML) API Client	\$8.25

Notes: Current coverage details can be found at www.verizonwireless.com. See attached Calling Plan and Feature Details for important information about calling plans, features and options. Land Mobile Radio (LMR) Interoperability works with all PTT+ capable devices. To use PTT+, Customer needs a PTT+ feature (or a software license for tablets and dispatch) and a PTT+ compatible device. An Internet Protocol (IP) link is required to connect Verizon's PTT+ service with the customer's LMR network through the "IP Gateway". By purchasing the Land Mobile Radio for PTT+ Customer consents to the tracking of Land Mobile Radio for PTT+ equipment and must obtain authorized consent to tracking from all users and affected persons. No guarantee of accuracy of information transmitted, disclosed, displayed or otherwise conveyed or used. Service could be interrupted or disrupted due to atmospheric conditions, inaccurate ephemeris data and other factors associated with use of satellites and satellite data.

PTT+ LMR Interoperability Deployment Services.

The below services provide for the integration and deployment of Verizon PTT+ with a customer's LMR network based on either a ROIP (Radio Over IP) or ISSI (Inter Sub-System Interface) LMR network architecture.

Radio Over Internet Protocol (ROIP) and Inter Sub-System Interface (ISSI) Virtual Deployment							
Additional Discounts Not to Apply for Virtual Deployments.							
*Virtual Deployment type	Price Software Plan Id and Description	Provided Via Email	Provided Via Phone	Project Management	Configuration of Equipment	Testing of Equipment	Up to 4 Talk Groups
Onetime Fee							
ROIP Assisted Virtual Deployment	\$2,500 623458: PTT+/LMR Assisted Install: ONE TIME	Included	Not Included	Not Included	Not Included	Not Included	Not Included
Onetime Fee							
ROIP Managed Virtual Deployment	\$8,000 623459: PTT+/LMR Managed Remote: ONE TIME	Included	Included	Included	Included	Included	Included
Onetime Fee							
ISSI Managed Virtual Deployment	\$25,000 623461: PTT+/LMR Managed	Included	Included	Included	Included	Included	Included

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	Plus P25: ONE TIME						
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Note: *Customer must select a type of Virtual Deployment; selection cannot be mixed and/or matched. Customer must also purchase separately a ROIP gateway and cables. Customer must physically install the gateway and provide Virtual Private Network ("VPN") connectivity to the gateway. In addition, Customer must purchase an associated Land Mobile Radio ("LMR") feature and associated authorizations.

Virtual Deployments include on-boarding one single facility, accessible by Customer site to site VPN (Verizon Wireless will not go on-site for any Virtual Deployment).

Warranty: Verizon Wireless makes no warranties, express or implied, with respect to ROIP or ISSI Virtual Deployment which it provides to Customer on an "AS IS" basis "WITH ALL FAULTS" and "AS AVAILABLE." The accuracy, timeliness, completeness, suitability, or availability of any aspect of ROIP or ISSI Virtual Deployment cannot be guaranteed. THE IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, AND NON-INFRINGEMENT ARE HEREBY EXPRESSLY DISCLAIMED IN THEIR ENTIRETY.

ROIP Assisted Virtual Deployment

Customer Requirements:

Physical Installation and configuration.	Access to add network elements to Customer's network (IT administration).
VPN turn up capability (IP Network expertise).	Purchase and configure ROIP Gateway(s) and cables for connected LMR.
Assign a single point of contact.	Provide mobile radio for connectivity to each channel connected to ROIP Gateway(s).
Assign individual to receive and program ROIP Gateway(s) (The customer must have an acute knowledge on how to program land mobile radio equipment).	Provide VPN peer details.

Virtual Deployment provided: ROIP Assisted Virtual Deployment is only provided via email. Requests for deployment assistance can be reached at KODVZLMRSsupport@motorolasolutions.com.

ROIP Assisted Virtual Deployment ends once a successful configuration and functional test occur:

A successful configuration for ROIP and ISSI occurs when:

- Backhaul connectivity successfully verified with IP gateway VPN
- Two-way traffic observed inside backhaul interface
- LMR Group Mobile Directory Number's (MDN) ordered and recorded

A successful functional test occurs when based on the following criteria:

RoIP Virtual Deployment:

- Verizon Push to Talk (PTT) Plus Service has LMR linked group published over the air to handsets
- Verizon PTT Plus Service originated group calls to RoIP Gateway successful
- RoIP Gateway originated group calls to Verizon PTT Plus Service successful

ISSI Virtual Deployment:

- Verizon PTT Plus Service has LMR linked group published over the air to handsets
- Verizon PTT Plus Service originated group calls to ISSI Interconnect successful
- Talker ID Alias of LMR Group MDN observed on Verizon Push to Talk Plus Service handsets when LMR User is speaking

ROIP Managed Virtual Deployment and ISSI Managed Virtual Deployment

Virtual Deployment Includes:

Working with Customer to engineer network segments for ROIP	Engage with Customer on VPN solution completion
Develop milestones	Verify Customer is configured in PTT Plus Service
Project manage critical milestones	Finalize ROIP Gateway tuning settings including latency and call setup timers based on Customer's network.
Present final design	Validate all configuration steps of the IP Gateway
Define technical parameters for VPN	Configure ROIP Gateway(s)

Requests for managed deployment assistance can be reached at:
Phone Requests: (469) 476-0820

Email Requests: KODVZLMRSsupport@motorolasolutions.com.

Customer Requirements: Customer shall be required to do the following:

Assign a project Single Point of Contact.	Provide mobile / portable radio for connectivity to each channel connected to ROIP Gateway(s).
Backhaul Technology Selection.	Manage schedule and report availability for turn up.
Provide VPN Peer Details.	Approve necessary authorizations to be billed to the account.
Order IP Gateway.	Review designs.
Complete Site Survey Web Form.	Provide resulting LMR Group MDN authorization numbers assigned in Enterprise Contact Management (ECM) Tool to Verizon.
Physical Installation.	Approve the one-time Virtual Deployment charges for managed install.
Build Talk Groups in PTT+ online portal Enterprise Contact Management (ECM), including ROIP Gateway authorization.	Configure VPN on local network to data center.
Assign single point of contact for VPN configuration.	Customer to confirm the required networking elements completed.
Assign individual to receive ROIP Gateway(s).	Configure network elements as needed (if sourced as a part of project).
Access to add network elements to Customer's network.	Test and successfully complete calls between Push to Talk Plus Service and the LMR network.
Purchase separately ROIP Gateway(s) and cables for connected LMR.	

ROIP Managed Virtual Deployment and ISSI Managed Virtual Deployment end once a successful configuration and functional test occur:

A successful configuration for ROIP or ISSI occurs when:

- Backhaul connectivity successfully verified with IP gateway VPN
- Two-way traffic observed inside backhaul interface
- LMR Group MDN(s) ordered and recorded

A successful functional test occurs when based on the following criteria:

RoIP Virtual Deployment:

- Verizon PTT Plus Service has LMR linked group published over the air to handsets
- Verizon PTT Plus Service originated group calls to RoIP Gateway successful
- RoIP Gateway originated group calls to Verizon PTT Plus Service successful

ISSI Virtual Deployment:

- Verizon PTT Plus Service has LMR linked group published over the air to handsets
- Verizon PTT Plus Service originated group calls to ISSI Interconnect successful
- Talker ID Alias of LMR Group MDN observed on Verizon PTT Plus Service handsets when LMR User is speaking

Digital Signage Service

Fees include purchase costs of the Media Player and the Digital Signage service, which includes a software license and data, as set forth below.

LTE Media Player Hardware

Charge Frequency	Description	Hardware SKU	Price
One time	LTE Media Player	VZW090000280009	\$450.00 includes shipping.* Taxes not included.

*Shipping is ground 3 to 5 days.

Digital Signage Service Fees

Digital Signage Service ¹ The fees are NOT eligible for discounts.		
Plan**	Monthly Software License Access Fee per Media Player	Data Allowance
Basic	\$40.00	Unlimited ²
Premium	\$55.00	Unlimited ³

Notes: The Digital Signage service is for use only in the United States on the Verizon Wireless 4G network. Coverage details and additional information can be found at www.verizonwireless.com. **Only a Media Player may be activated on the Digital Signage service. Voice calling and text messaging are blocked on this plan. If the voice block feature is removed, there will be a \$0.25 per minute charge for voice calls. If the text messaging block is removed, default rates will apply. Detailed billing information will only be available online and the account will require its own unique log in credentials.

¹Consists of the monthly software license fee, data and access to the Portal, which includes device management, mobile app, reporting and analytics, campaign scheduling, weather and news widgets, etc.

²Usage may be prioritized behind other customers in the event of network congestion.

³After 22 GB of data usage on a line during any billing cycle, usage may be prioritized behind other customers in the event of network congestion.

Name ID Features

The features below reflect the monthly access charge discount. No additional discounts apply

Feature	Monthly Access
Share Name ID*	\$0.00
Company Name ID	\$1.99 per line
Note: Depending upon the service provider and/or carrier to which the called party is subscribed, the called party may or may not be able to view the caller's name. *Share name ID requires Call Filter Plus (Formerly Known as Caller Name ID) to be on the called device for the name to display which costs \$2.99 and also needs a contract amendment. Share name ID allows customer to customize name displayed across all devices on account. - Company Name ID requires Call Filter Plus (formerly known as Caller Name ID) to be on the called device for the name to display which costs \$2.99 and also needs a contract amendment. Company Name ID sends custom name and custom number (personalized on each number) to devices enabled with Call Filter Plus. Users must be in My Business.	

Call Filter Plus Service Fees

This feature is NOT eligible for monthly access fee discounts.

Monthly Access Fee ¹	\$2.99
Notes: Additional feature information can be found at www.verizonwireless.com . ¹ This feature can only be added onto an eligible device. Call Filter service is eligible for Android and iOS customers when they enroll and activate on a smartphone device. Call filter is not available on all call, all devices and in all areas. The Call Filter app is pre-loaded on most capable devices or can be downloaded from the app store. * Once enabled all lines have the ability to access call filter. Call filter features are billed separately; however, all supported options will appear and cannot be blocked.	

Call Filter Free Service

This feature is NOT eligible for monthly access fee discounts.

Monthly Access Fee ¹	\$0.00
Notes: Additional feature information can be found at www.verizonwireless.com . ¹ This feature can only be added onto an eligible device. Call Filter service is eligible for Android and iOS customers when they enroll and activate on a smartphone device. Call filter is not available on all call, all devices and in all areas. The Call Filter app is pre-loaded on most capable devices or can be downloaded from the app store. * Once enabled all lines have the ability to access call filter. ** 4G LTE GSM/UMTS capable devices, require VoLTE/HD Voice. Call filter features are billed separately; however, all supported options will appear and cannot be blocked.	

ENHANCED SERVICES AND SOLUTIONS

4G Smartwatch with NumberShare¹ Unlimited Plan - Government

This plan is not eligible for monthly access fee discounts.

Monthly Access Fee	\$10.00 (13413)
Domestic Anytime Minutes	Unlimited
Domestic Data Allowance²	Unlimited
Domestic and International Messaging Allowance³	Unlimited

Notes: Current coverage details and additional plan information can be found at www.verizonwireless.com. This plan is for use only in the United States on the Verizon Wireless 4G network. When NumberShare is active on a 4G Smartwatch, certain services will not work on the Smartwatch device including: Call Forwarding, No Answer Transfer, Busy Transfer, Caller Name ID, Voicemail (access voicemail on the Smartwatch device by dialing the host smartphone number and pin), and RingBack Tones. Calls and messages to/from blocked contacts will not be blocked on the Smartwatch when NumberSharing with a host smartphone. Verizon does not guarantee that NumberShare will work at all times in every situation and the service works only with eligible devices.

1. Only lines on select smartwatches with the NumberShare service can be activated on this plan. Certain conditions must be met prior to activation. This plan can only be used when paired with a Verizon Wireless Smartphone that has unlimited data.
2. Usage may be prioritized behind other customers in the event of network congestion.
3. Unlimited messaging from within the United States to anywhere in the world where messaging services are available.

Verizon Mobile Device Management (MDM): Government Subscribers Only

Verizon MDM is not eligible for the monthly access charge discount. No additional discounts apply.

Verizon MDM Feature	Access Fee
Enterprise Firmware Over the Air (FOTA) Management¹	\$0.00 (license requirement with service)
Device Diagnostics²	\$0.99 / per device per month
Broadband Hotspot Management³	\$1.49 / per device per month OR \$15.00 / per device per year
Unified Endpoint Management	\$1.00 / per device per month OR \$10.00 / per device per year

Notes: See attached Calling Plan and Feature Details for important information about calling plans, features and options. MDM supports select devices and operating systems and may require installation of a software agent. MDM features are billed separately; however, all supported options will appear and cannot be blocked. Due to a number of features that require HTML 5, Verizon MDM requires Internet Explorer Version 10 and above to work efficiently. ¹ Enterprise Firmware Over the Air (FOTA) Management supports Android devices, including Jetpacks and USB devices. ² Device Diagnostics supports Verizon Android devices operating on OS 4.0 and higher excluding Apple IOS and Google Pixel/Nexus Devices. ³ Broadband Hotspot Management currently supports the MiFi 7730L, AC791L, Jetpack MiFi 6620L, and USB730L.

MobileIron Enterprise Mobility Management License Fees On-Premise (Core)

(Minimum 500+ MI Core Licenses Required for initial order/installation)

A discount has been applied. MobileIron Licenses and Installation services are not eligible for any further discounts.

On-Premise (Core) (Software Subscription License)

Annual Subscription License Bundle per Device with Direct Support				Annual Subscription License Bundle per User with Direct Support (3 Devices per User)		
License Type	Description/SKU	Monthly Cost	Annual Cost	Description/SKU	Monthly Cost	Annual Cost
Silver	MobileIron Core (on-premise) EMM Silver Bundle per Device	\$3.00	\$36.00	MobileIron Core (on-premise) EMM Silver Bundle per User	\$4.50	\$54.00
	SKU: MICore Silver Per Device			SKU: MICore Silver Per User		
Gold	MobileIron Core (on-premise) EMM Gold Bundle per Device	\$4.50	\$54.00	MobileIron Core (on-premise) EMM Gold Bundle per User	\$6.75	\$81.00
	SKU: MICore Gold Per Device			SKU: MICore Gold Per User		
Platinum	MobileIron Core (on-premise) EMM Platinum Bundle per Device	\$5.63	\$67.50	MobileIron Core (on-premise) EMM Platinum Bundle per User	\$8.63	\$103.50
	SKU: MICore Platinum Per Device			SKU: MICore Platinum Per User		

On-Premise (Core) (Software Perpetual License)

Annual Subscription License Bundle per Device and Direct Support					Annual Subscription License Bundle per User and Direct Support (3 Devices per User)			
Type	Description/SKU	Monthly Cost	Annual Cost	One-Time Cost	Description/SKU	Monthly Cost	Annual Cost	One-Time Cost
Silver License	MobileIron Core (on-premise) EMM Silver per Device Perpetual License	-	-	\$56.25	MobileIron Core (on-premise) EMM Silver per User Perpetual License	-	-	\$82.50
	SKU: MICore Silver Per Device Perpetual License				SKU: MICore Silver Per User Perpetual License			
Silver Support (REQUIRED)	Maintenance Support for MobileIron Core (on-premise) EMM Silver per Device Perpetual License	\$0.94	\$11.25	-	Maintenance Support MobileIron Core (on-premise) EMM Silver per User Perpetual License	\$1.38	\$16.50	-
	SKU: Maintenance Support MICore Silver Per Device Perpetual License				SKU: Maintenance Support MICore Silver Per User Perpetual License			
Gold License	MobileIron Core (on-premise) EMM Gold per Device Perpetual License	-	-	\$82.50	MobileIron Core (on-premise) EMM Gold per User Perpetual License	-	-	\$123.75
	SKU: MICore Gold Per Device Perpetual License				SKU: MICore Gold Per User Perpetual License			

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Gold Support (REQUIRED)	Maintenance Support MobileIron Core (on-premise) EMM Gold per Device Perpetual License SKU: Maintenance Support MICore Gold Per Device Perpetual License	\$1.38	\$16.50	-	Maintenance Support MobileIron Core (on-premise) EMM Gold per User Perpetual License SKU: Maintenance Support MICore Gold Per User Perpetual License	\$2.06	\$24.75	-
Platinum License	MobileIron Core (on-premise) EMM Platinum per Device Perpetual License SKU: MICore Platinum Per Device Perpetual License	-	-	\$105.00	MobileIron Core (on-premise) EMM Platinum per User Perpetual License SKU: MICore Platinum Per User Perpetual License	-	-	\$157.50
Platinum Support (REQUIRED)	Maintenance Support MobileIron Core (on-premise) EMM Platinum per Device Perpetual License SKU: Maintenance Support MICore Platinum Per Device Perpetual License	\$1.75	\$21.00	-	Maintenance Support MobileIron Core (on-premise) EMM Platinum per User Perpetual License SKU: Maintenance Support MICore Platinum Per User Perpetual License	\$2.63	\$31.50	-

PROFESSIONAL SERVICES		
On-Premise (Core) Installation ¹		
Support and Maintenance Included		
License Type	Description/SKU	One-time Cost ²
Silver	MICore Silver Installation MI-PS-DEPLOY1	\$3,000.00
Gold	MICore Gold Installation MI-PS-DEPLOY2	\$6,000.00
Platinum	MICore Platinum Installation MI-PS-DEPLOY3	\$8,000.00
MobileIron Remote Technical Product Training ³		
Remote Technical Product Training	Up to six (6) hours of training on the features of MobileIron software (e.g. customization, configuration and support) typically divided into three 2-hour sessions.	\$1,500.00

Note. Customer must choose one License Type; selection cannot be mixed and/or matched. ¹A minimum of 500 MobileIron licenses are required for On-Premise (Core) for initial order for new MobileIron Customers. ²On-premise (Core) requires integration and setup with backend systems. Installation charges are prepackaged services providing access to a Professional Services Engineer to assist customer in installing/integrating the MobileIron platform. Pricing above applies to the installation of up to 5,000 MobileIron licenses. If Customer installation requires more than 5,000 MobileIron licenses, MobileIron Premium Implementation Services may apply which provides advisory services and an implementation engineer at a cost of \$25,000.00 to manage large scale deployments; alternatively, Customer may use its own installation services. ³Remote Technical Product Training ("Training") does NOT include any installation or setup activities, project management of the Customer deployment, or roll out or implementation of Software. If Customer should need additional product training hours, additional charges apply. Training must be scheduled within 90 days of MobileIron license and services purchase and must be completed within 180 days of purchase ("Term"). Training costs are nonrefundable.

MobileIron Enterprise Mobility Management License Fees Cloud

(Minimum 25+ MI Cloud Licenses Required for initial order/installation)

A discount has been applied. MobileIron Licenses and Installation services are not eligible for any further discounts.

Cloud License						
Annual Subscription License Bundle per Device with Direct Support				Annual Subscription License Bundle per User with Direct Support (3 Devices per User)		
License Type	Description/SKU	Monthly Cost	Annual Cost	Description/SKU	Monthly Cost	Annual Cost
Silver	MobileIron Cloud EMM Silver Bundle per Device	\$3.00	\$36.00	MobileIron Cloud EMM Silver Bundle per User	\$4.50	\$54.00
	SKU: MICloud Silver Per Device			SKU: MICloud Silver Per User		
Gold	MobileIron Cloud EMM Gold Bundle per Device	\$4.50	\$54.00	MobileIron Cloud EMM Gold Bundle per User	\$6.75	\$81.00
	SKU: MICloud Gold Per Device			SKU: MICloud Gold Per User		
Platinum	MobileIron Cloud EMM Platinum Bundle per Device	\$5.63	\$67.50	MobileIron Cloud EMM Platinum Bundle per User	\$8.63	\$103.50
	SKU: MICloud Platinum Per Device			SKU: MICloud Platinum Per User		

PROFESSIONAL SERVICES

Cloud Installation ¹		
Support and Maintenance Included		
License Type	SKU	One-time Cost ²
Silver	MICloud Silver Installation MI-PS-DEPLOY1-MICLOUD	\$1,500.00
Gold	MICloud Gold Installation MI-PS-DEPLOY2-MICLOUD	\$3,000.00
Platinum	MICloud Platinum Installation MI-PS-DEPLOY3-MICLOUD	\$4,000.00
MobileIron Remote Technical Product Training ³		
Remote Technical Product Training	Up to six (6) hours of training on the features of MobileIron software (e.g. customization, configuration and support) typically divided into three 2-hour sessions.	\$1,500.00

Note. Customer must choose one License Type; selection cannot be mixed and/or matched. ¹A minimum of 25 MobileIron licenses are required for initial Cloud order for new MobileIron customers. ²MICloud requires integration and setup with backend systems. Installation charges are prepackaged services providing access to a Professional Services Engineer to assist customer in installing/integrating the MobileIron platform. Pricing above applies to the installation of up to 5,000 MobileIron licenses. If Customer installation requires more than 5,000 MobileIron licenses, MobileIron Premium Implementation Services may apply which provides advisory services and an implementation engineer at a cost of \$25,000.00 to manage large scale deployments; alternatively, Customer may use its own installation services. ³Remote Technical Product Training ("Training") does NOT include any installation or setup activities, project management of the Customer deployment, or roll out or implementation of Software. If Customer should need additional product training hours, additional charges apply. Training must be scheduled within 90 days of MobileIron license and services purchase and must be completed within 180 days of purchase ("Term"). Training costs are nonrefundable.

MobileIron Enterprise Mobility Management: Government Subscribers On-Premise and Cloud Managed Service Features

All features are available on both On-premise and Cloud managed installations. Included features are determined by MobileIron License Type

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Feature	Functionality	Included Features by License		
		Silver	Gold	Platinum
Apple DEP	Supports Apple DEP (for iOS devices)	✓	✓	✓
Android for Work	Supports AFW (on AFW enabled devices)	✗	✓	✓
Samsung KNOX	Integrates with Samsung KNOX (KNOX sold separately)	✗	✓	✓
Email Access	Secure Active Sync (all bundles) Divide PM (Gold/Platinum bundles for additional fee)	✓	✓	✓
Secure Enterprise Gateway (Sentry)	In-line gateway that manages, encrypts, and secures traffic between the mobile device and back-end enterprise systems. (Requires user setup/installation)	✓	✓	✓
Apps@Work	Enterprise App Store Basic Container	✓	✓	✓
Content Catalog	Secure Doc catalog and publishing (basic content repository)	25 files/ 2MB each	50 files/ 25MB each	
Docs@Work	Access, annotate and share documents from email, and on-premise management repositories	✗	✓	✓
AppConnect	Containerization of Application at Rest App wrapping AppConnect ecosystem (3rd Party applications already compatible with MobileIron container)	✗	✓	✓
Web@Work	Secure Browser Secure data in motion No VPN required	✗	✓	✓
Tunnel	iOS per App VPN native functionality	✗	✗	✓
Help@Work	Customizable app that enables screen sharing on device for trouble shooting for internal customer trouble shooting	✗	✗	✓
Identity@Work	MobileIron's ability to proxy Kerberos allows iOS devices that are not on the corporate network to use iOS 7 SSO without needing to expose the Kerberos Key Distribution Center (KDC)	✗	✗	✓
Service Connect Integrations	ServiceNow integration to streamline IT workflows	✗	✗	✓

Notes. Customer may purchase MobileIron, Inc. ("MobileIron") licenses and services ("MobileIron Services"), to be billed by Verizon Wireless, at the prices listed above. Verizon Wireless is not the licensor of the MobileIron Services and makes no representations or warranties whatsoever, either express or implied, with respect to them. MobileIron Services are manufactured by MobileIron, Inc. Any license for MobileIron Services must be obtained directly from MobileIron either upon purchase or installation of the MobileIron Services. MobileIron Services are subject to MobileIron's terms and conditions and can be viewed here: www.mobileiron.com/legal. Verizon Wireless will direct MobileIron to fulfill Customer's MobileIron Services order. Customer support for MobileIron Services must be obtained directly from MobileIron, Inc. If Verizon Wireless in its sole discretion determines that an inquiry from a subscriber is related to MobileIron Services and is not one concerning Equipment or Wireless Service, it may transfer the service request to appropriate MobileIron representatives.

MobileIron Enterprise Mobility Management Remote Technical Product Training: Government Subscribers

MobileIron Remote Technical Product Training services are not eligible for discounts

Includes up to six (6) hours of MobileIron software training

Common Training Project Activities

Session	Activity	Description
Administrative Training Session 1	Administrative Training – Session 1: 1. MobileIron Architecture 2. Installation/Setup Review 3. MobileIron Admin Portal* 4. System Portal 5. User Management 6. Sentry Overview 7. High Availability Overview (if applicable)	• Walk-through of the overall Software architecture • Review installation basics (review only - no installation activity) • Provide a deep dive into the administration portal features and functionality • Provide deployment and configuration set up best practices • Provide policy configuration guidance for common security, sync, and application control policies • Review setup options for Sentry and Core High Availability
Administrative Training Session 2	Administrative Training – Session 2: 1. Device Registration/Management Details* 2. Common Troubleshooting Steps	• Provide a deep dive into registering users and the user management tools • Review the most common troubleshooting tips and tricks MobileIron administrators and help-desk staff members encounter during the operational rollout
Help Desk Training	Help Desk Training: 1. MobileIron Architecture 2. UI Basics 3. MobileIron Policies 4. User Management 5. Device Registration/Management Details*	• The same topics as above, but covered for the help desk audience supporting, rather than administering, the MobileIron application

Canvas			
Canvas is a service that helps you replace paper forms and processes with efficient mobile business apps and forms to save money and time on data collection. Canvas offers 3 plans: Startup Business and Professional. Customers can only select one of the plans at a time (e.g. cannot mix plans on the same account.) Monthly or annual subscription available.			
Item Name	Canvas Startup	Canvas Business	Canvas Professional
Number of Users Supported	1 - 5	Unlimited	Unlimited
Monthly Service Fee	\$15.00	\$25.00	\$35.00
Annual Service Fee	\$156.00	\$264.00	\$372.00

Canvas Features			
Features	Startup	Business	Professional
Form Submissions	Unlimited	Unlimited	Unlimited
3 rd Party Cloud Integration	✓	✓	✓
App Builder	✓	✓	✓
PDF Designer	✓	✓	✓
Email/Chat Support	✓	✓	✓
Mobile and Web Editing		✓	✓
Phone Support		✓	✓
Dispatch		✓	✓
Submission Status		✓	✓
HIPPA Compliance		✓	✓
Dedicated Support Representative			✓
Dispatch Scheduling			✓
Advanced Password Management			✓
Webservices			✓
Work flow			✓
Canvas Connect			✓

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SAMSUNG Knox FOR ENTERPRISE

Samsung Knox Premium

Knox Premium is a cloud-based cross-platform enterprise mobility management solution combined with an on-device secure container for Samsung devices.

Subscription	Monthly (Month to month)	1 – Year Term (Paid in advance)	2 – Year Term (Paid in advance)
License Fee	\$0.75	\$9.00	\$18.00
SKU#	Knox Premium EMM - Monthly	Knox Premium EMM - 1-Year	Knox Premium EMM - 2-Year

Samsung Knox Workspace

Knox Workspace is an on-device container that isolates business applications and data from personal ones with government-grade security. Knox Workspace also provides enhanced granular controls over device features to enterprise IT administrators. Requires an additional MDM/EMM (like Knox Premium) to manage the container. Manage the container by integrating Knox IT policies with your existing MDM solution. Only available for Samsung Devices.

Subscription	Monthly (Month to month)	1 – Year Term (Paid in advance)	2 – Year Term (Paid in advance)
License Fee	\$2.70	\$32.40	\$64.80
SKU#	Knox Workspace - Monthly	Knox Workspace - 1-Year	Knox Workspace - 2-Year

Knox Customization

Knox Customization is a comprehensive set of tools and services that allow businesses to customize and deploy end-to-end mobile solutions. Transform Samsung devices into purpose-built solutions for any industry. *Requires upfront proof of device ownership.

One Time Charge	\$3.00/per license
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Samsung Knox Solutions

Knox™ is Samsung's mobile device defense-grade security platform. The Knox Platform services multiple user segments through three separate offerings.

Samsung Knox Premium is cloud-based device management that allows users to securely manage the business side of corporate devices. **Samsung Knox Workspace**, another offering, is an enterprise device container that acts as a secure and productive environment for work data and apps.

Package Name		Samsung Knox Premium	Samsung Knox Workspace
	Target Audience	SMB & Enterprise with basic security needs	Enterprise, Government & Regulated Industries
Components	End-to-end secure mobile platform bundled with Samsung cloud EMM for device management	✓	
	Works on both Android and iOS ecosystems	✓	
	Knox container with essential policy controls	✓	✓

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	Knox Workspace container with expanded and advanced policy controls		✓
	IT Admin management of employee devices		✓
	Enterprise can black list/white list apps within the Knox Workspace container		✓
	Can manage VPN profiles in Knox Workspace container		✓

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IBM® MaaS360® Enterprise Mobility Management (EMM)

Unified Endpoint Management (UEM)

IBM MaaS360 Unified Endpoint Management License Fees						
A discount has been applied. IBM MaaS360 UEM Licenses and services are not eligible for any further discounts.						
IBM MaaS360 UEM offers a comprehensive, highly secure platform that manages and protects Devices and Things (smartphones, tablets, laptops, desktops.), People and Identity (authentication, authorization, Single Sign On, secure use access), Apps and Content combined with cognitive technology.						
Subscription License Bundle: per Device (One (1) license per device)				Subscription License Bundle: per User (One (1) license per single user with multiple devices)		
License Type	Description/SKU	Monthly Cost	Annual Cost	Description/SKU	Monthly Cost	Annual Cost
Essential	EMM Essentials Suite Per Device License	\$2.25	\$27.00	EMM Essentials Suite Per User	\$4.50	\$54.00
	SKU: D1P3GLL (Monthly/Annual)			SKU: D1P3ILL (Monthly/Annual)		
Deluxe	EMM Deluxe Suite Per Device License	\$3.75	\$45.00	EMM Deluxe Suite Per User License	\$7.50	\$90.00
	SKU: D1P3LLL (Monthly/Annual)			SKU: D1P3NLL (Monthly/Annual)		
Premiere	EMM Premier Suite Per Device	\$4.69	\$56.25	EMM Premier Suite Per User License	\$9.38	\$112.50
	SKU: D1P3RLL (Monthly/Annual)			SKU: D1P3TLL (Monthly/Annual)		
Enterprise	EMM Enterprise Suite Per Device	\$6.75	\$81.00	EMM Enterprise Suite Per User License	\$13.50	\$162.00
				SKU: D1P3YLL		

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	SKU: D1P3WLL (Monthly/Annual)		(Monthly/Annual)		
Additional UEM License Options					
License Type	Description/SKU	Monthly Cost		Annual Cost	
Laptop Location	Laptop Location SKU: D1AM8LL (Monthly/Annual)	\$0.38		\$4.50	

IBM MaaS360 UEM Service Features						
Included features are determined by IBM MaaS360 UEM License Type						
Feature	Functionality	Included Features by License				
		Essential	Deluxe	Premier	Enterprise	
Device Management	Manage smartphones, tablets & laptops featuring iOS, Android, Windows 10 Mobile, Windows 7, Windows 10 & macOS	✓	✓	✓	✓	
App Management	Deploy custom enterprise app catalogs Blacklist, whitelist & require apps	✓	✓	✓	✓	
Patch and Update Management	Identify & report on missing OS patches Schedule distribution and installation of Windows OS & macOS patches	✓	✓	✓	✓	
Identity Management	Single sign-on & touch access Conditional access to trusted devices Identity federation with apps	✓	✓	✓	✓	
Advisor	Improve IT operational efficiency by applying best practices & learning from industry & peer benchmarks	✓	✓	✓	✓	
Container App	A separate, corporate mobile workplace for iOS, Android & Windows Productivity apps for work in one place	✓	✓	✓	✓	
Mobile Expense Management	Monitor mobile data usage with real-time alerts Set policies to restrict or limit data & voice roaming	✓	✓	✓	✓	
Secure Mobile Email	Contain emails, attachments & chat to prevent data leakage Enforce authentication, copy/paste & forwarding restrictions FIPS 140-2 compliant, AES-256 bit encryption for data at res	✗	✓	✓	✓	
Secure Mobile Chat	Contain all chat mobile conversations and data Establish quick connections via corporate directory lookup	✗	✓	✓	✓	
OS VPN	Leverages the hosted MaaS360 Certificate Authority to issue authentication certs Deployed alongside your corporate VPN solution	✗	✗	✓	✓	
Secure Browser	A feature-rich web browser for secure access to intranet sites Define URL filters & security policies based on categories Block known malicious websites	✗	✗	✓	✓	
Gateway for Browser	Enable MaaS360 Secure Mobile Browser to access enterprise intranet sites, web apps & network resources Access seamlessly & securely without needing a VPN session on mobile device	✗	✗	✓	✓	

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Content Management	Enforce authentication, copy/paste & view-only restrictions	x	x	✓	✓
Gateway for Documents	Secure access to internal files: e.g., SharePoint & Windows File Share	x	x	✓	✓
App Security	Enforce authentication & copy/paste restrictions	x	x	✓	✓
Gateway for Apps	Add per app VPN to Application Security to integrate behind-the-firewall data in private apps	x	x	✓	✓
Mobile Document Editor	Create, edit & save content in a secure, encrypted container	x	x	x	✓
Mobile Document Sync	Restrict copy/paste & opening in unmanaged apps Store content securely, both in the cloud & on devices	x	x	x	✓
Mobile Threat Management	Detect and analyze mobile malware on compromised devices Automate remediation via near real-time compliance engine Take action on jailbroken/rooted devices over-the-air	x	x	x	✓

Notes. Customer may purchase IBM MaaS360 software licenses and services ("IBM MaaS360 Services"), to be billed by Verizon Wireless, at the prices listed above. Verizon Wireless is not the licensor of the IBM MaaS360 Services and makes no representations or warranties whatsoever, either express or implied, with respect to them. IBM MaaS360 Services are manufactured by International Business Machines Corporation, Inc. Any license for IBM MaaS360 Services must be obtained directly from IBM MaaS360 either upon purchase or receipt of notification from IBM of access to IBM MaaS360 Services. IBM MaaS360 Services are subject to IBM MaaS360's terms and conditions and can be viewed here: <http://www-03.ibm.com/software/sla/sladb.nsf/sla/saas>. Verizon Wireless will direct IBM MaaS360 to fulfill Customer's IBM MaaS360 Services order. Customer support for IBM MaaS360 Services must be obtained directly from International Business Machines Corporation, Inc. If Verizon Wireless in its sole discretion determines that an inquiry from a subscriber is related to IBM MaaS360 Services and is not one concerning Equipment or Wireless Service, it may transfer the service request to appropriate IBM MaaS360 representatives.

Networkfleet Service Options for State of Florida

The Service Options below have been discounted. No additional discounts apply.

Service Options	Purchase Cost
5200-GPS Only	\$17.00
5500-Diagnostics + GPS	\$19.00
H6100 Expressfleet	\$13.86
AssetGuard BX Non-Powered Asset Tracking	\$13.00
Connect	\$2.95
Customizable Update Rates ("CUR") 1 Minute	\$0.00
Customizable Update Rates ("CUR") 45 Seconds	\$1.00
Customizable Update Rates ("CUR") 30 Seconds	\$2.00
Customizable Update Rates ("CUR") 15 Seconds	\$3.00
Satellite	\$34.95
Data Services	\$0.00

Notes: Only one Hardware tier and one Service tier per Customer Account. Must be on a 12 month service agreement. Applicable taxes are not included in the above pricing. Any applicable taxes will be applied to the billing invoice. Additional terms & conditions apply to Networkfleet Service that are subject to review by end user government agencies.

Customizable Update Rates (CUR). Authorized registered user may change a device update rate through the Self Service Portal (SSP) to 60 seconds at no additional cost. Please note, if the device update rate is changed to a 45 (CUR45), 30 (CUR30), or 15 (CUR15) second update rate, an additional charge per device would apply per the CUR list price for the selected rate.

Networkfleet Device/Hardware Options for State of Florida

The Devices/Hardware Options below have been discounted. No additional discounts apply.

Device/Hardware Options	Purchase Cost
5200-GPS Only	\$85.00
5500-Diagnostics + GPS	\$85.00
1009N2VD-6100 Expressfleet	\$55.00
AssetGuard BX Non-Powered Asset Tracking	\$150.00

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Notes: Only one Hardware tier and one Service tier per Customer Account. Must be on a 12 month service agreement. Applicable taxes are not included in the above pricing. Any applicable taxes will be applied to the billing invoice.

Item Number	Accessory	Price
PARTS030	Reinstallation Kit	\$3.00
PARTS031	Tamper Resistant Zip Ties (100 per pack)	\$50.00
PARTS032	Combination Antenna A (standard)	\$30.00
PARTS037	AT-1400 Replacement Battery	\$45.00
PARTS039	AT-1400 Bracket	\$20.00
PARTS040	Window-Mount GPS Antenna Module (5500/5200)	\$35.00
PARTS041	Sensor Input Harness (5500/5200)	\$10.00
PARTS042	OBD-II Adapter Kit only including Core Connector & 8 Adapters (5500/5200)	\$20.00
PARTS043	6-pin Heavy Duty Harness (5500/5200)	\$35.00
PARTS044	9-pin Heavy Duty Harness with Square Flange (5500/5200)	\$35.00
PARTS045	9-pin Heavy Duty Harness with "D" Mount (5500/5200)	\$35.00
PARTS069	OBD Harness Extension	\$10.00
PARTS070	16-Pin Heavy Duty Harness	\$35.00
PARTS046	Universal Harness (5200)	\$10.00
PARTS047	Light Duty Harness plus OBD-II Adapter Kit (5500/5200)	\$35.00
PARTS090	Alternate Power/Ground Adapter (5200/5500)	\$20.00
PARTS053	Garmin FMI 45 Cable with Traffic for Connect	\$145.95
PARTS054	Garmin FMI Modified Cable	\$55.00
PARTS057	Pelican Micro Case for 5200 w/ 15' Universal Harness	\$74.95
A-PEM001	PEM Port Expansion Module	\$140.00
PARTS059	Quick Install Harness	\$10.00
A-SAT001	Satellite Modem	\$550.00
PARTSS063	Satellite Antenna	\$50.00
PARTSS064	Satellite Harness	\$50.00
KIT-SAT	Satellite Kit (includes one modem, antenna & harness)	\$650.00
PARTS065	Asset Guard BX Replacement Batter (1)	\$75.00
PARTS066	Asset Guard BX Magnet Mount Kit (set of 4) *See Note	\$75.00
PARTS095	ID Reader Adapter Install Kit	\$30.00
PARTS060	Driver ID Reader	\$15.00
PARTS061	Driver ID Key	\$3.50
PARTS087	Audible Driver ID Alert	\$15.00
PARTS071	Bluetooth Extension	\$0.00
PARTS093	Universal Harness (6100)	\$10.00
PARTS058	Universal Harness	\$10.00
PARTS097	5000 9-Pin "D" Mount Harness Type 2	\$35.00
PARTS098	5000 9-Pin Square Harness Type 2	\$35.00
PARTS111	USM 9-Pin "D" Mount Harness Type 2 Pins F-G	\$35.00
PARTS112	USM 9-Pin Square Harness Type 2 Pins F-G	\$35.00

Notes: * Asset Guard BX Magnet Mount Kit includes CalAmp 133561 hardware and lanyard & CalAmp 1M101-MNC25 magnets (set of 4).

Item Number	Installation Type	Pricing (per unit)	Notes
I-INSTALL-UNIT	Base Installation – Plug/Play or 3 Wire	\$65.00	Base Installation includes 1 Device and 1 Harness
D-INSTALL-UNIT	Limited Lifetime Base Installation	\$2.00	Monthly Service Fee
I-INSTALL-FMI	Add-On to Base Installation (Garmin)	\$35.00	
I-INSTALL-SENSOR	Add-On to Base Installation (Sensor)	\$65.00	Sensor Install is \$65.00 PER SENSOR
I-INSTALL-AG	Add-On to Base Installation (AssetGuard BX)	\$65.00	
I-INSTALL-PMC	Add-On to Base Installation (Pelican Micro Case)	\$35.00	
I-INSTALL-PEM	Add-On to Base Installation (Port Expansion Module)	\$35.00	
I-INSTALL-SAT	Add-On to Base Installation (Satellite)	\$35.00	

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I-INSTALL-DID	Add-On to Base Installation (Driver ID)	\$35.00	
I-INSTALL -BTE	Add-On to Base Installation (Bluetooth)	\$35.00	
D-INSTALL-BTE	Limited Lifetime Add-On to Base Installation (Bluetooth)	\$1.00	Monthly Service Fee
D-INSTALL-FMI	Limited Lifetime Add-On to Base Installation (Garmin)	\$1.00	Monthly Service Fee
D-INSTALL-SENSOR	Limited Lifetime Add-On to Base Installation (Sensor)	\$1.00	
D-INSTALL-AG	Limited Lifetime Add-On to Base Installation (AssetGuard BX/PW)	\$2.00	
D-INSTALL-PMC	Limited Lifetime Add-On to Base Installation (Pelican Micro Case)	\$1.00	Monthly Service Fee
D-INSTALL-PEM	Limited Lifetime Add-On to Base Installation (Port Expansion Module)	\$1.00	Monthly Service Fee
D-INSTALL-SAT	Limited Lifetime Add-On to Base Installation (Satellite)	\$1.00	Monthly Service Fee
D-INSTALL-DID	Limited Lifetime Add-On to Base Installation (Driver ID)	\$1.00	Monthly Service Fee
I-SWAP-UNIT	Device Swap	\$65.00	
I-TRANSFER-UNIT	Device Transfer	\$65.00	
I-REMOVAL-UNIT	Removal	\$65.00	Removal of device.
I-NOSHOW	No Show	\$75.00	Applies per trip if the installer makes the trip and the designated vehicle is not available so the unit cannot be installed.
I-TROUBLESHOOT-UNIT	Troubleshoot; Mileage	\$65.00	Per Trip
TRAINING-HALF	½ Day Installation Training	\$150.00	
TRAINING-FULL	Full Day Installation Training	\$300.00	

PUBLIC SAFETY CUSTOM PLANS

Custom 4G Unlimited Smartphone Plan with Mobile Broadband Priority and Preemption for National Security, Public Safety, and Emergency Preparedness

Government Liable Subscribers Only

This plan is not eligible for monthly access fee discounts.

Only 4G LTE GSM/UMTS global-capable smartphones can be activated on this plan.

Monthly Access Fee	\$39.99
Monthly Minutes in U.S	Unlimited
Domestic Data Allowance⁽¹⁾	Unlimited
Domestic Messaging Allowance	Unlimited

Optional Features

Domestic Mobile Hotspot	\$5.00 additional per month
Push-to-Talk	\$2.00 additional per month

Notes: Current coverage details can be found at www.verizonwireless.com. No domestic roaming or long distance charges. Coverage includes the Verizon Wireless 4G network; and the 3G and 3G Extended networks, while available. ⁽¹⁾ Data usage on this rate plan is not subject to speed reductions ("throttling") within a given billing cycle. However, in the event a user consumes more than 25GB each billing cycle for three (3) consecutive billing cycles, data throughput speeds will automatically be reduced for data usage exceeding 25GB per billing cycle on a go-forward basis. Data usage for actively engaged and deployed fire, police, emergency medical technicians, emergency management agency, and assigned federal law enforcement users on this plan will not be subject to speed reductions regardless of data usage during any billing cycle. To ensure users are able to maximize their high-speed data use for business applications, video applications will stream at 480p. This service plan includes Mobile Broadband Priority and Preemption. Mobile Broadband Priority ensures customers can connect to the network with priority by leveraging a pool of radio resources dedicated to enable their connection. Mobile Broadband Priority identifies the user with an Access Priority setting, giving them higher priority for network access than lower Access Class users. Preemption automatically activates to provide approved personnel uninterrupted access to the network in those uncommon times when the network is fully utilized. 911 calls are never preempted. This service plan is available to National Security, Public Safety, and Emergency Preparedness customers only as defined by the following NAICS (formerly SIC) Codes*: (PP# 16807)

621910 Ambulance Services	923120 Administration of Public Health Programs
922110 Courts	928110 National Security
922120 Police Protection	926120 Regulation and Administration of Transportation Programs
922130 Legal Counsel and Prosecution	926150 Regulation, Licensing, and Inspection of Misc. Commercial Sectors
922140 Correctional Institutions	926130 Regulation and Administration of Comms, Electric, Gas, and Other Utilities
922150 Parole Offices and Probation Offices	921150 American Indian and Alaska Native Tribal Governments
922160 Fire Protection (except private)	921190 Other General Government Support
922190 Other Justice, Public Order, and Safety Activities	921110 Executive Offices

*Standard Industrial Classification (SIC) and North American Industrial Classification System (NAICS) codes identify an entity's primary business activity.

Custom Unlimited Basic Phone Plan for National Security, Public Safety, and Emergency Preparedness

Government Liable Subscribers Only

This plan is not eligible for monthly access fee discounts.

Monthly Access Fee	\$22.99
Monthly Minutes in U.S	Unlimited
Domestic Data Allowance	100MB
Domestic Messaging Allowance	Unlimited
Domestic Data Overage	\$10.00 per GB
Notes: Current coverage details can be found at www.verizonwireless.com . No domestic roaming or long distance charges. Coverage includes the Verizon Wireless 4G network; and the 3G and 3G Extended networks, while available. This service plan is available to National Security, Public Safety, and Emergency Preparedness customers only as defined by the following NAICS (formerly SIC) Codes*: (PP# 16810)	
621910 Ambulance Services	923120 Administration of Public Health Programs
922110 Courts	928110 National Security
922120 Police Protection	926120 Regulation and Administration of Transportation Programs
922130 Legal Counsel and Prosecution	926150 Regulation, Licensing, and Inspection of Misc. Commercial Sectors
922140 Correctional Institutions	926130 Regulation and Administration of Comms, Electric, Gas, and Other Utilities
922150 Parole Offices and Probation Offices	921150 American Indian and Alaska Native Tribal Governments
922160 Fire Protection (except private)	921190 Other General Government Support
922190 Other Justice, Public Order, and Safety Activities	921110 Executive Offices

*Standard Industrial Classification (SIC) and North American Industrial Classification System (NAICS) codes identify an entity's primary business activity.

Custom Unlimited Push to Talk Only Plan for National Security, Public Safety, and Emergency Preparedness

Government Liable Subscribers Only

This plan is not eligible for monthly access fee discounts.

Monthly Access Fee	\$17.99
Monthly Push to Talk Minutes	Unlimited
Domestic Voice Per Minute Rate	\$0.25

Notes: Current coverage details can be found at www.verizonwireless.com. No domestic roaming or long distance charges. Coverage includes the Verizon Wireless 4G network; and the 3G and 3G Extended networks, while available. This service plan is available to National Security, Public Safety, and Emergency Preparedness customers only as defined by the following NAICS (formerly SIC) Codes*: (PP#96625/4G Only – PP#96625 3G/4G)

621910 Ambulance Services	923120 Administration of Public Health Programs
922110 Courts	928110 National Security
922120 Police Protection	926120 Regulation and Administration of Transportation Programs
922130 Legal Counsel and Prosecution	926150 Regulation, Licensing, and Inspection of Misc. Commercial Sectors
922140 Correctional Institutions	926130 Regulation and Administration of Comms, Electric, Gas, and Other Utilities
922150 Parole Offices and Probation Offices	921150 American Indian and Alaska Native Tribal Governments
922160 Fire Protection (except private)	921190 Other General Government Support
922190 Other Justice, Public Order, and Safety Activities	921110 Executive Offices

*Standard Industrial Classification (SIC) and North American Industrial Classification System (NAICS) codes identify an entity's primary business activity.

Mobile Broadband Priority Feature for National Security, Public Safety, and Emergency Preparedness

Government Liable Subscribers Only

Monthly Access Fee	\$0.00
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Mobile Broadband Priority ensures customers can connect to the network with priority by leveraging a pool of radio resources dedicated to enable their connection. Mobile Broadband Priority identifies the user with an Access Priority setting, giving them higher priority for network access than lower Access Class users. This feature is available to National Security, Public Safety, and Emergency Preparedness customers only as defined by the following NAICS (formerly SIC) Codes*: (PP#86124)

621910 Ambulance Services	923120 Administration of Public Health Programs
922110 Courts	928110 National Security
922120 Police Protection	926120 Regulation and Administration of Transportation Programs
922130 Legal Counsel and Prosecution	926150 Regulation, Licensing, and Inspection of Misc. Commercial Sectors
922140 Correctional Institutions	926130 Regulation and Administration of Comms, Electric, Gas, and Other Utilities
922150 Parole Offices and Probation Offices	921150 American Indian and Alaska Native Tribal Governments
922160 Fire Protection (except private)	921190 Other General Government Support
922190 Other Justice, Public Order, and Safety Activities	921110 Executive Offices

*Standard Industrial Classification (SIC) and North American Industrial Classification System (NAICS) codes identify an entity's primary business activity.

Custom 4G Unlimited Mobile Broadband Plan with Mobile Broadband Priority and Preemption for National Security, Public Safety, and First Responders

Government Liable Subscribers Only

This plan is not eligible for monthly access fee discounts.

Only 4G LTE GSM/UMTS global-capable devices can be activated on this plan.

Monthly Access Fee	\$36.05
Domestic Data Allowance⁽¹⁾	Unlimited

Notes: Current coverage details and non-domestic data rates can be found at www.verizonwireless.com. No domestic roaming or long distance charges. Coverage includes the Verizon Wireless 4G network; and the 3G and 3G Extended networks, while available. Data usage on this plan is restricted to Verizon Wireless network use only; roaming is not available. ⁽¹⁾ Data usage on this rate plan is not subject to speed reductions ("throttling") within a given billing cycle. However, in the event data usage exceeds 25GB each billing cycle for three (3) consecutive billing cycles, data throughput speeds will automatically be reduced for data usage exceeding 25GB per billing cycle on a go-forward basis. Data usage for actively engaged and deployed fire, police, emergency medical technicians, emergency management agency, and assigned federal law enforcement users on this plan will not be subject to speed reductions regardless of data usage during any billing cycle. To ensure users are able to maximize their high-speed data use for business applications, video applications will stream at 720p. This service plan includes Mobile Broadband Priority and Preemption. Mobile Broadband Priority ensures customers can connect to the network with priority by leveraging a pool of radio resources dedicated to enable their connection. Mobile Broadband Priority identifies the user with an Access Priority setting, giving them higher priority for network access than lower Access Class users. Preemption automatically activates to provide approved personnel uninterrupted access to the network in those uncommon times when the network is fully utilized. 911 calls are never preempted. Devices utilized in conjunction with this plan are limited to mobile device applications. Dedicated internet connections (including but not limited to, stationary wireless networking router devices), streaming video on non-smartphone devices (including but not limited to, body cameras and stationary video surveillance cameras), and Internet of Things ("IoT") devices* are expressly prohibited on this rate plan. This plan is only available to National Security, Public Safety, and First Responder customers only as defined by the following NAICS (formerly SIC) Codes**: (PP# 20664)

621910 Ambulance Services	923120 Administration of Public Health Programs
922110 Courts	928110 National Security
922120 Police Protection	926120 Regulation and Administration of Transportation Programs
922130 Legal Counsel and Prosecution	926150 Regulation, Licensing, and Inspection of Misc. Commercial Sectors
922140 Correctional Institutions	926130 Regulation and Administration of Comms, Electric, Gas, and Other Utilities
922150 Parole Offices and Probation Offices	921150 American Indian and Alaska Native Tribal Governments
922160 Fire Protection (except private)	921190 Other General Government Support
922190 Other Justice, Public Order, and Safety Activities	921110 Executive Offices

*Internet of Things ("IoT") devices. Devices other than smartphones, aircards, jetpacks, modems, and tablets that transfer data over the network (e.g. M2M).

**Standard Industrial Classification (SIC) and North American Industrial Classification System (NAICS) codes identify an entity's primary business activity.

Verizon Wireless Preemption Service Feature for National Security, Public Safety, and First Responders

Government Liable Subscribers Only

Monthly Access Fee Per MDN	\$0.00
NOTE: Preemption Service ("Preemption") is a capability that reallocates network resources to customers so that they can connect in emergencies. In those uncommon times when the network is fully utilized, Preemption automatically activates to provide approved personnel uninterrupted access to the network. It helps ensure our national security, public safety, and first responder customers can continue to communicate with each other during times of high network use. Preemption capability is available on the Verizon Wireless 3G and 4G LTE data network. While Preemption capability may also be available on the networks of Verizon Wireless's domestic roaming partners, Verizon Wireless makes no representation of Preemption availability or reliability on such networks. Preemption is limited to select service rate plans and cannot be used in conjunction with devices or service plans utilized with dedicated internet connections (including but not limited to, stationary wireless networking router devices), streaming video on non-smartphone devices (including but not limited to, body cameras and stationary video surveillance cameras), and IoT devices are expressly prohibited from using this feature. Please note: Calls to 911 are never preempted. This feature is available to National Security, Public Safety, and First Responder customers only as defined by the following NAICS (formerly SIC) Codes: (PP# 86428 Basic/Smart Phone and 86433 Non-Phone)	
621910 Ambulance Services	923120 Administration of Public Health Programs
922110 Courts	928110 National Security
922120 Police Protection	926120 Regulation and Administration of Transportation Programs
922130 Legal Counsel and Prosecution	926150 Regulation, Licensing, and Inspection of Commercial Sectors
922140 Correctional Institutions	926130 Regulation and Administration of Comms, Electric, Gas, Utilities
922150 Parole Offices and Probation Offices	921150 American Indian and Alaska Native Tribal Governments
922160 Fire Protection (except private)	921190 Other General Government Support
922190 Other Justice, Public Order, and Safety Activities	921110 Executive Offices

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Private Responder Core Service for National Security, Public Safety, and Emergency Preparedness

Government Liable Subscribers Only

Monthly Access Fee	\$0.00
Verizon Wireless Private Responder Core Service for National Security, Public Safety, and Emergency Preparedness ("Private Core"): Private Core extends Customer's IP network to its wireless equipment by segregating the data between such devices and Customer's servers from the public Internet (the "Internet"). This service is available to National Security, Public Safety, and Emergency Preparedness customers only as defined by the following NAICS (formerly SIC) Codes*:	
National Security/ First Responders / Public Safety • 621910 Ambulance Service • 922110 Courts • 922120 Police Protection • 922130 Legal Counsel and Prosecution • 922140 Correctional Institutions • 922150 Parole Offices and Probation Offices • 922160 Fire Protection (except private) • 922190 Other Justice, Public Order and Safety Activities • 928110 National Security • 921190 Other General Government Support • 921110 Executive Offices 921150 American Indian/Alaska Native Tribal Governments	Chemical • 561612 Protective Services • 541330, 541690 Chemical Engineering and Consulting • 239210 Pharmaceutical Communications • 517110 Telecommunications, Wired • 517212 Cellular and other Wireless Telecommunications • 238210, 334290 and 561620 Alarm Systems Critical Manufacturing • 237310 Highway, Street and Bridge Construction • 811310 Industry Equipment Repair • 236210 Industrial Building Construction • 211113 Extraction; 236220 Construction Management • 926150 Regulation, Licensing and Inspection of Miscellaneous Commercial Sectors
Water • 924110 Water Infrastructure • 221320 Sewage Treatment Facilities • 221310 Water Supply and Irrigation Systems	Energy • 333611 Wind Turbine • 221111 Hydroelectric Power Generation • 221122 Electric Power Distribution • 221118 Other Electric Power Generation • 221210 Natural Gas Distribution • 926130 Regulation and Administration of Communications, Electric, Gas and Other Utilities • 221113 Nuclear Electric Power Generation • 562211 Hazardous Waste Treatment and Disposal
Transportation • 482111 Railway Transportation • 481111 Passenger Air Transportation • 481112 Freight Air Transportation • 483111 Shipping Transportation • 926120 Transportation Administration • 491110 Postal Service • 926120 Public Transportation • 926120 Regulation and Administration of Transportation Programs	Healthcare and Public Health • 621112 Health Care Practitioners • 923120 Public Health Programs
Information Technology • 541512 Computer Integration • 541519 Computer Disaster Recovery	

*Standard Industrial Classification (SIC) and North American Industrial Classification System (NAICS) codes identify an entity's primary business activity.

4G LTE Private Network Traffic Management (PNTM) Private IP Only (fixed WAN) Government Subscribers Only

Metered Data Pricing only. Not compatible with Unlimited Data Plans

The plans below reflect any applicable discount. No additional discounts apply.

Class of service ("CoS")	Customer can allocate bandwidth for applications into the Mission Critical CoS according to the PNTM Service Option selected.
Mission Critical CoS Applications	Recommended for video, Voice over IP, interactive services, and other mission critical applications.
Best Effort CoS Applications	Suitable for best effort applications (e.g. email, web browsing)

PNTM Service Options:	Enhanced (Entry Level)	Premium (Mid Level)	Public Safety (Highest Level) (Qualifying Public Safety NAICS Only)
Monthly Access Fee (per line)	Waived - \$0.00	Waived - \$0.00	Waived - \$0.00
Mission Critical CoS Speeds	Mapped Up to 0.5 Mbps	Mapped Up to 2 Mbps	Mapped Up to 2 Mbps
Best Effort CoS Applications Speeds	Remaining available 4G LTE bandwidth	Remaining available 4G LTE bandwidth	Remaining available 4G LTE bandwidth
RF Priority on access network	N/A	N/A	During heavy network usage periods

Qualifying Public Safety NAICS: Public Safety Subscribers classified with the following NAICS codes*, performing First Responder responsibilities only. The Public Safety PNTM service option is not an on demand service. The Public Safety PNTM must be provisioned on the account prior to use in the event of an emergency situation.

621910 Ambulance Services	928110 National Security
922110 Courts	926120 Regulation and Administration of Transportation Programs
922120 Police Protection	926150 Regulation, Licensing, and Inspection of Misc. Commercial Sectors
922130 Legal Counsel and Prosecution	926130 Regulation and Administration of Comms, Electric, Gas, and Other Utilities
922140 Correctional Institutions	921150 American Indian/Alaska Native Tribal Governments
922150 Parole Offices and Probation Offices	921190 Other General Government Support
922160 Fire Protection (except private)	921110 Executive Offices
922190 Other Justice, Public Order, and Safety Activities	

Notes. 4G LTE Private Network subscribers with unlimited data plans are ineligible for Private Network Traffic Management. This service is only available while on Verizon Wireless' 4G network and is not available while roaming. VZ Private IP (MPLS) connectivity required. PNTM relies on customer's applications (VoIP, video, etc.) to appropriately mark IP sessions in order to prioritize their application over the 4G LTE Private Network using Internet Protocol Differentiated Services Code Point (IP DSCP). PNTM 4G LTE device must be certified for use on the Verizon Wireless network (e.g. Open Development/Open Access certified, validated for Private Network and Private Network Traffic Management.)

* North American Industrial Classification System (NAICS) codes identify an entity's primary business activity.

One Talk Solution: Government Subscribers Only

The plans/features below reflect any applicable discount. No additional discounts apply.

One Talk is a business telephone system that combines landline and mobile phone capabilities into a fully integrated mobile and office solution providing a **single telephone number** ("Mobile Data Number/MDN") with the same mobile and landline features.

One Talk Solution: Desk Phone/Mobile Client

Price Plan Type	Line Level Plans
One Talk Primary MDN	Monthly Access
One Talk Price Plan (100 MB Data)	\$10.00
One Talk Feature	\$15.00
One Talk Line Access Charge	N/A

One Talk Solution: Auto Receptionist (AR)

Auto Receptionist

Price Plan Type	Line Level Plans
One Talk Primary MDN	Monthly Access
One Talk AR Price Plan (100 MB Data)	\$10.00
One Talk AR Feature	\$10.00
One Talk AR Line Access Charge	N/A

One Talk Solution: Hunt Group (HG)

Hunt Group - Every ECPD profile will be allowed to activate two Hunt Groups by default; additional Hunt Groups can be purchased as long as the ratio of active One Talk lines to Hunt Groups is 3:1 respectively

Price Plan Type	Line Level Plans
One Talk Primary MDN	Monthly Access
One Talk HG Price Plan (100 MB Data)	\$0.00
One Talk HG Feature	\$0.00
One Talk HG Line Access Charge	N/A

Optional Features

One Talk Premium Visual Voicemail	\$2.99
One Talk Voicemail Talk To Text	\$2.99

Additional Devices

For MDN's activated on a Smartphone, Desk Phone, Mobile Client, a maximum of up to eight (8) devices can be shared with the MDN as follows: 1 Smartphone, up to 2 desk phones and up to 5 mobile clients.

Smartphone Device	Desk Phone ¹	Mobile Client ² (Includes Smartphones and Tablets)	Auto Receptionist/ Hunt Group
Additional devices (endpoint) incur a \$10.00 monthly access	\$0.00 for additional devices (excluding Smartphone devices with One Talk Basic Dialer)	\$0.00 for additional devices (excluding Smartphone devices with One Talk Basic Dialer)	N/A

Notes: One Talk service is applied to the Verizon Wireless MDN and is available on all of the user's devices. One Talk **is not** compatible with Fax machines, credit card POS solutions, or Security Systems. One Talk calls drop if either party leaves Verizon 4G LTE coverage. When outside of the 4G LTE coverage area and without 3G or WiFi service, the device operates as a standard device (1X calling) with standard voice and SMS messaging capabilities with no One Talk features available to the user. Mobile client is the One Talk client. ¹One (1) additional Desk Phone can be added as an additional device per MDN. ²Mobile Client eligible devices (includes devices from other carriers); Smartphones (without One Talk Basic Dialer), wireless and WiFi tablets; limit five (5) total per MDN (including primary device). Installing the One Talk Mobile client consumes an estimated 50MB of data. For additional information regarding One Talk please visit: <http://www.verizonwireless.com/onetalk>

NETMOTION					
These products Do Not qualify for additional discounts					
Service Item	Software Plan ID	SKU	Frequency/ Payment Plan	Price	Function
"Mobility VPN" (Virtual Private Network for wireless connections) - An encrypted, secure tunnel for mobile devices	651968	NMSVZW-GOV-SILVER-Monthly: MONTHLY	Monthly	\$4.33	"Mobility VPN" (Virtual Private Network for wireless connections) An encrypted, secure tunnel for mobile devices -- Works with Android, iOS, Windows and Mac devices -- Criminal Justice Information Systems (CJIS) Compliance
	651969	NMSVZW-GOV-SILVER-Annual: ANNUAL	Annual	\$52.00	
"Mobility VPN" + "Modules" (Policy, Network Access Control, Mobile Analysis)	651970	NMSVZW-GOV-GOLD-Monthly: MONTHLY	Monthly	\$6.93	All features of the Mobility VPN base product, plus the Policy, Network Access Control (NAC) and Mobile Analysis Modules
	651971	NMSVZW-GOV-GOLD-Annual: ANNUAL	Annual	\$83.20	
"Mobility VPN" + "Modules" + "Diagnostics" which includes connectivity problem identification, security reinforcement, improved end user productivity and powerful reporting.	651972	NMSVZW-GOV-PLATINUM-Monthly: MONTHLY	Monthly	\$8.67	All features of the Mobility VPN base product and the Policy, Network Access Control (NAC) and Mobile Analysis Modules, Plus Diagnostics
	651973	NMSVZW-GOV-PLATINUM-Annual: ANNUAL	Annual	\$104.00	
Mobility VPN + "Modules" + "Diagnostics" + "Mobile IQ" which includes performance assessment, threat defense, cost control, location intelligence and inventory, troubleshooting and system-wide status	651974	NMSVZW-GOV-DIAMOND-Monthly: MONTHLY	Monthly	\$13.00	All features of the Mobility VPN base product and the Policy, Network Access Control (NAC) and Mobile Analysis Modules, Plus Diagnostics + MobileIQ
	651975	NMSVZW-GOV-DIAMOND-Annual: ANNUAL	Annual	\$156.00	
Comprehensive data collection and root cause detection software (add-on feature)	651976	NMSVZW-GOV-DIAGS-Monthly: MONTHLY	Monthly	\$4.33	Comprehensive data collection and root cause detection software
	651977	NMSVZW-GOV-DIAGS-Annual: ANNUAL	Annual	\$52.00	
Visual troubleshooting, analytics and alerting dashboards (add-on feature)	651978	NMSVZW-GOV-MIQ-Monthly: MONTHLY	Monthly	\$4.33	Visual troubleshooting, analytics and alerting dashboards
	651979	NMSVZW-GOV-MIQ-Annual: ANNUAL	Annual	\$52.00	
Professional Services - Up to 8 Hours	651980	11NMPS-GOV-8HR-S - One Time: ONE TIME	One-Time	\$2,000.00	Off-site Services
Professional Services - Up to 4 Hours	651981	11NMPS-GOV-4HR-S - One Time: ONE TIME	One-Time	\$1,000.00	Off-site Services

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Mobility Certification Training	651982	11NMTR-GOV-C - One Time: ONE TIME	One-Time	\$2,295.00	Off-site Services
Elite Technical Service (0 - 4,999 licenses)	651983	11NMETS-GOV - One Time: ONE TIME	One-Time	\$30,000.00	Off-site Services
Elite Technical Service (5,000+ licenses)	651984	11NMETS5K-GOV - One Time: ONE TIME	One-Time	\$50,000.00	Off-site Services
Dedicated Technical Account Manager (1 year)	651985	11NMPS-GOV-TAM - One Time: ONE TIME	One-Time	\$40,000.00	Off-site Services

Note: Customer may purchase NetMotion Software, Inc. ("NetMotion") licenses and services ("NetMotion Services") at the prices listed above. NetMotion Services listed in the pricing sheet marked with an asterisks *** cannot be mixed or matched with other NetMotion Licenses or Services. Verizon Wireless is not the licensor of the NetMotion Services and makes no representations or warranties whatsoever, either express or implied, with respect to them. NetMotion Services are manufactured by NetMotion. NetMotion Software is subject to a separate End User License Agreement (EULA) with NetMotion, found at <https://www.netmotionsoftware.com/legal-and-copyright>. Use of the NetMotion licenses or NetMotion Services is deemed to be the Customer's acceptance of the terms of the EULA. Customer must accept the EULA as the party liable for each license, and agrees that the Customer will comply with the obligations under the EULA. Verizon Wireless reserves the right to (i) modify or discontinue the Solution in whole or in part and/or (ii) terminate the Solution at any time without cause. Customer's sole and exclusive remedy for any damages, losses, claims, costs, and expenses arising out of or relating to use of the Solution will be termination of service.

Any additional NetMotion Services must be obtained directly from NetMotion either upon purchase or installation of the NetMotion Services. NetMotion Services are subject to NetMotion's terms and conditions and can be viewed here: <https://www.netmotionsoftware.com/legal-and-copyright>.

Verizon Wireless will direct NetMotion to fulfill Customer's NetMotion Services order. Basic functionality questions and other general customer support can be obtained by calling Verizon Wireless Customer Support. All other customer support questions and issues for NetMotion Services must be obtained directly from NetMotion Software, Inc. If Verizon Wireless, in its sole discretion, determines that an inquiry from a subscriber is related to NetMotion Services and is not one concerning Equipment or Wireless Service, it may transfer the service request to appropriate NetMotion representatives.

Asavie Moda is a network-based “all-in-one” web portal security and data management solution that enables organizations to easily and effectively manage security and productivity, along with rich reporting insights on all their mobile devices.

The Asavie Moda solution extends the security provided by the customer’s Mobile Device Management platform into the network by delivering real-time visibility, control and security of the data in transit for any mobile device.

Asavie Moda Government Customers Only					
The price below reflects the monthly access discounts. No additional discounts apply.					
Description	SKU Name	Plan ID	Quantity	Annual	Monthly
¹ Asavie Moda for MPN Gov Customers	ModaMPNG	677970 (Annual)	1-199	\$80.92	\$7.49
			200-499	\$68.85	\$6.38
			500-999	\$60.75	\$5.63
		677971 (Monthly)	1000-2499	\$52.65	\$4.88
			2500-9999	\$48.60	\$4.50
			10000+	\$40.50	\$3.75
² Asavie Moda Global (OTT) Gov Customers	ModaGLOBAL	677969 (Annual)	1-199	\$80.92	\$7.49
			200-499	\$68.85	\$6.38
			500-999	\$60.75	\$5.63
		677968 (Monthly)	1000-2499	\$52.65	\$4.88
			2500-9999	\$48.60	\$4.50
			10000+	\$40.50	\$3.75

Notes. Asavie Moda is an all-in-one web portal that is an easy to deploy security and data management solution for an entire mobile estate.

¹Asavie Moda for MPN Gov Customers – **Does** require customers to use pricing and equipment in accordance with the Private Network terms and conditions as your contract allows.

²Asavie Moda Global (OTT) Gov Customers – **Does not** require Private Network.

Products shown or referenced are provided by Asavie Technologies, Inc. (“Asavie”), a Verizon Partner Program Member, which is solely responsible for the representations and the functionality, pricing and service agreements. Asavie can connect to several different systems including cloud based and server based applications. Customer may purchase Asavie licenses and services (“Asavie Services”), to be billed by Verizon Wireless, at the prices listed above. Verizon Wireless is not the licensor of the Asavie Services and makes no representations or warranties whatsoever, either express or implied, with respect to them. Asavie Services are manufactured by Asavie Technologies, Inc. Any license for Asavie Services must be obtained directly from Asavie either upon purchase or installation of the Asavie Services. Asavie Services are subject to Asavie terms and conditions and can be viewed here: <https://support.moda.us.asavie.com/About/eulagreement-government.htm>. Verizon Wireless will direct Asavie to fulfill Customer’s Asavie Services order. Customer support for Asavie Services must be obtained directly from Asavie Technologies, Inc. If Verizon Wireless in its sole discretion determines that an inquiry from a subscriber is related to Asavie Services and is not one concerning Equipment or Wireless Service, it may transfer the service request to appropriate Asavie representatives.

Asavie IoT Connect® provides Private Network connectivity on demand for remote sites and IoT devices. Provides direct, enterprise-grade connection that bypasses the public Internet, helping to reduce exposure to possible cyber threats.

Asavie IoT Connect® Government Customers Only					
The price below reflects the monthly access discounts. No additional discounts apply.					
Name	SKU Name	Plan ID	Quantity	Annual	Monthly
IoT MPN 25 MB	IOTCMPN25MBG	677959 (Annual)	1-199	\$24.22	\$2.24
			200-499	\$20.59	\$1.91
			500-999	\$18.16	\$1.68
		677958 (Monthly)	1000-2499	\$15.74	\$1.46
			2500-9999	\$14.53	\$1.35
			10000+	\$12.11	\$1.12

Notes. Asavie IoT Connect runs over Verizon's secure Private Network.

¹ Requires customers to use pricing and equipment in accordance with the Private Network terms and conditions as your contract allows.

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Asavie IoT Connect® with Cloud Connect Government Customers Only

The price below reflects the monthly access discounts. No additional discounts apply.

IoT MPN 25 MB CC	IOTCMPN25MBCCG	677953 (Annual)	1-199	31.46	2.99
			200-499	26.74	2.54
			500-999	23.59	2.24
		677952 (Monthly)	1000-2499	20.45	1.95
			2500-9999	18.87	1.80
			10000+	15.73	1.5
IoT MPN 150 MB	IOTCMPN150MBG	677957 (Annual)	1-199	\$40.42	\$3.74
			200-499	\$34.36	\$3.18
			500-999	\$30.31	\$2.81
		677956 (Monthly)	1000-2499	\$26.27	\$2.43
			2500-9999	\$24.25	\$2.25
			10000+	\$20.21	\$1.87
IoT MPN 150+ MB	IOTCMPN150MBPLUSG	677955 (Annual)	1-199	\$80.92	\$7.49
			200-499	\$68.78	\$6.37
			500-999	\$60.69	\$5.62
		677954 (Monthly)	1000-2499	\$52.60	\$4.87
			2500-9999	\$48.55	\$4.50
			10000+	\$40.46	\$3.75

Notes. Asavie IoT Connect runs over Verizon's secure Private Network.

¹ Requires customers to use pricing and equipment in accordance with the Private Network terms and conditions as your contract allows.

Products shown or referenced are provided by Asavie Technologies, Inc. ("Asavie"), a Verizon Partner Program Member, which is solely responsible for the representations and the functionality, pricing and service agreements. Asavie can connect to several different systems including cloud based and server based applications. Customer may purchase Asavie licenses and services ("Asavie Services"), to be billed by Verizon Wireless, at the prices listed above. Verizon Wireless is not the licensor of the Asavie Services and makes no representations or warranties whatsoever, either express or implied, with respect to them. Asavie Services are manufactured by Asavie Technologies, Inc. Any license for Asavie Services must be obtained directly from Asavie either upon purchase or installation of the Asavie Services. Asavie Services are subject to Asavie terms and conditions and can be viewed here: <https://support.moda.us/asavie.com/About/eulagreement-government.htm>. Verizon Wireless will direct Asavie to fulfill Customer's Asavie Services order. Customer support for Asavie Services must be obtained directly from Asavie Technologies, Inc. If Verizon Wireless in its sole discretion determines that an inquiry from a subscriber is related to Asavie Services and is not one concerning Equipment or Wireless Service, it may transfer the service request to appropriate Asavie representatives.

LTE Vehicle Internet

These hardware Sku bundles are not eligible for further discounts.

The LTE Vehicle Internet solution supports in-Vehicle connectivity providing ruggedized routers and cloud-managed services. Services are designed to allow departments to deploy, configure, manage and scale quickly and in real time. Devices support dual carrier with SIM-based Auto-Carrier Selection, Public Safety and Data plans, and are available on many public-sector contract vehicles.

SKU#	Description	OEM P/N	Price
5642701	1-yr NetCloud Mobile FIPS Essentials and Advanced Plans and IBR900 FIPS router with WiFi (1000Mbps modem)	MA1-900F120B-XFA	\$1,097.10
5642703	5-yr NetCloud Mobile FIPS Essentials and Advanced Plans and IBR900 FIPS router with WiFi (1000Mbps modem)	MA5-900F120B-XFA	\$1,853.10
5642698	1-yr NetCloud Mobile FIPS Essentials and Advanced Plans and IBR1700 FIPS router with WiFi (1200Mbps modem)	MA1-170F120B-XFA	\$1,574.10
5642700	5-yr NetCloud Mobile FIPS Essentials and Advanced Plans and IBR1700 FIPS router with WiFi (1200Mbps modem)	MA5-170F120B-XFA	\$2,330.10
5642692	1-yr NetCloud Mobile Essentials Plan and IBR900 router with WiFi (1000Mbps modem)	MA1-0900120B-NNA	\$899.10
5642694	5-yr NetCloud Mobile Essentials Plan and IBR900 router with WiFi (1000Mbps modem)	MA5-0900120B-NNA	\$1,358.10
5584528	1-yr NetCloud Mobile Essentials Plan and IBR1700 router with WiFi (1200Mbps modem)	MA1-1700120B-NNA	\$1,448.10
5642691	5-yr NetCloud Mobile Essentials Plan and IBR1700 router with WiFi (1200Mbps modem)	MA5-1700120B-NNA	\$1,943.10

Note: NetCloud functions vary for FIPS Hardware enabled devices. Consult the Cradlepoint website for specifics. Current coverage details and additional plan information can be found at www.verizonwireless.com. Coverage includes the Verizon Wireless 4G network; and the 3G and 3G Extended networks, while available. These hardware bundles can be used with 4G Mobile Broadband, Machine to Machine, and Public Safety Mobile Broadband Price Plans. A data plan is required for each modem purchase. There are no returns or exchanges and no Proration's. <https://cradlepoint.com/about-us/terms-of-service/>

LTE Vehicle Internet

These Accessories Sku's are not eligible for further discounts.

SKU#	Description	OEM P/N	Price
4765224	COR IBR1700, IBR900 power supply North America	170716-000	\$22.49

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3715571	Dual-band 2.4/5.0 GHz external WiFi antenna for AER3100, AER2100, IBR900, IBR1100 (1X)	170628-000	\$13.49
5427545	Black, Universal 600MHz-6GHz 3G/4G/LTE 2dBi/3dBi 6 in antenna with SMA connector (1x)	170760-000	\$13.49
3774498	Vehicle power adapter for COR	170635-000	\$22.49
5503087	3 meter power and GPIO cable (direct wire) for IBR1700, IBR9x0	170585-001	\$13.04
4381062	Serial DB9 to GPIO cable, 3 meters	170676-000	\$16.19
4979362	Panorama antenna 5IN1 Blk dome 2LTE 2WIFI 1GPS	LP-IN1958-B	\$283.78
4979363	Panorama antenna 5IN1 Wht dome 2LTE 2WIFI 1GPS	LP-IN1958-W	\$283.78
5166824	Panorama antenna 9IN1 Blk dome 4LTE 4WIFI 1GPS	LG-IN2293-B	\$461.83
5166826	Panorama antenna 9IN1 Wht dome 4LTE 4WIFI 1GPS	LG-IN2293-W	\$461.83

Note: There are no returns or exchanges. Accessories can be purchased separately from hardware bundles.
http://www.panorama-antennas.com/site/index.php?route=information/information&information_id=5

WIRELESS EQUIPMENT

Equipment Pricing (NEW)		
SOFL Device Tier	Device Category	Description
All Tiers	Conventional and/or Push-to-Talk Plus ("PTT+")	One (1) voice device at no charge per 20 months/ per line. One (1) PTT device at no charge per 20 months/ per line. Make and model at Verizon Wireless sole discretion, subject to availability.
	All Categories (includes Smartphone)	SOFL Approved Government Equipment Matrix devices. Verizon Wireless Government 10K 2yr matrix pricing only.
Notes: Verizon Wireless reserves the right to add or discontinue models. Equipment is subject to availability. Verizon Wireless' Government Equipment Matrix is updated at a minimum quarterly based upon equipment availability, changes in technology, and market conditions. Not eligible for any other promotional pricing offers. Equipment becomes eligible for upgrade after 20 months in service.		

Customer Premise Equipment		
Device Category	Description	Discount
Indoor Cellular Signal Amplifier	Currently Network Extender	25% off retail*
Wireless Cellular Router	Device Portfolio (TBD)	25% off retail*
Wireless 4G LTE Modem Device	Make and model at Verizon Wireless sole discretion, subject to availability. Not available on per megabyte plans. Excludes tablets and net books.	One (1) 4GLTE modem device at no charge per line per 20 month period.
Notes: Verizon Wireless reserves the right to add or discontinue models. Equipment is subject to availability. Verizon Wireless' Government Equipment Matrix is updated at a minimum quarterly based upon equipment availability, changes in technology, and market conditions. Not eligible for any other promotional pricing offers. Equipment purchased through Verizon Wireless becomes eligible for upgrade after 20 months in service. *25% discount applies to the non-discounted, full retail price only of qualifying equipment.		

Accessory Discount
Government Subscribers are eligible to receive a 25% discount from the non-discounted, retail price of qualifying accessories

Verizon Wireless Calling Plan and Feature Details

Verizon Wireless Calling Plan Optional Services. Additional fees may be required as per the individual calling plans.

Calling Plans and Associated Charges: Some calling plans or monthly access price points may not be available in all markets. Subscriber's first partial and full month's access will not be refunded after activation of the Wireless Service. Activation fees are waived for all Government Subscribers. Charges for calls will be based on the cell sites used, which may be outside the calling plan coverage area even when the Subscriber is physically within the coverage area. Time of the call is based on the telephone switching office that carries the call, which may be different from the time of day shown on Subscriber's phone. Rates do not apply to credit card or operator-assisted calls, which may be required in certain areas. Usage rounded up to the next full minute. Unused minutes and/or Megabytes are lost. On outgoing calls, charges start when Subscriber first presses SEND or the call connects to a network, and on incoming calls, when the call connects to a network (which may be before it rings). A call may end several seconds after Subscriber presses END or the call otherwise disconnects. Calls made on the Verizon Wireless network, are only billed if they connect (which includes calls answered by machines). Billing for airtime and related charges may sometimes be delayed. Calls to "911" and certain other emergency services are toll-free and airtime-free, however, airtime may be charged when dialing toll-free numbers. All features may not be available in all Verizon Wireless markets.

Home Airtime and Roaming: Home airtime minutes apply when making or receiving calls from a calling plan's home rate and coverage area. Coverage information is available at www.verizonwireless.com. Airtime is rounded up to the next full minute. Allowance minutes/Megabytes are not transferable except as may be available on calling plans with sharing. Subscribers must periodically dial *228 to update roaming information. Automatic roaming may not be available in all areas and rates may vary. Roaming charges may be delayed to a later bill.

Long Distance: Unlimited domestic long distance is included when calling from the calling plan's home rate and coverage area, unless otherwise specified in the calling plan.

Customer's Cell Phone Number and Caller ID. Verizon Wireless will assign one Mobile Telephone Number ("MTN") to each Subscriber line. Other than as required to port an MTN, Customer does not have any property right in the MTN and Verizon Wireless may change, reassign, or eliminate an MTN upon reasonable notice to Customer under certain circumstances, including fraud prevention, area code changes and regulatory or statutory law enforcement requirements.

Verizon Wireless Calling Plan Included Features

Call Waiting ^{1,6}	Three Way Calling ^{1,6}
Call Forwarding ⁶	No Answer/ Busy Transfer ⁶
Caller ID ^{2,6}	Basic Voice Mail ^{3,6}
411 Connect sm ^{4,6} (Directory Assistance)	Basic TTXt Messaging ⁵

¹Airtime charges apply to all calls simultaneously.

²When making a call, Subscriber's MTN may be displayed to the receiving party with Caller ID capable Equipment. Caller ID service may not be available outside home airtime rate and coverage areas, and may not be compatible with certain enhanced features. Caller ID can be blocked for most calls by dialing *67 before each call, or by ordering per-line call blocking where available. Calls to some numbers, such as toll-free numbers, cannot be blocked.

³Airtime charges apply to message retrieval.

⁴11 Connect, directory assistance with automatic call completion is subject to a per call fee plus airtime charges. Directory assistance rates are subject to change.

⁵TXt Messaging offered at the prevailing rate, currently \$0.02 per inbound and \$0.10 per outbound message per address. TXt message charges are subject to change.

⁶Feature not included on NationalAccess and BroadbandAccess Unlimited or Megabyte (MB) calling plans at no charge, but are available at the prevailing Verizon Wireless rates.

Push to Talk Plus: Push to Talk Plus capable Equipment required. Push to Talk Plus capable Equipment can only be used with a Push to Talk Plus calling plan. **Subscribers switching from a Push to Talk Plus Calling Plan to another calling plan may not be able to use certain Push to Talk Plus capable Equipment with the new plan.** Push to Talk Plus calls may only be made with other Verizon Wireless Push to Talk Plus subscribers. Push to Talk Plus Subscribers may initiate or participate on a call, simultaneously, with as many as 250 total participants (total is limited to (50) if interoperating between 3G and 4G participants). Administrators can be designated to manage the Push to Talk contact lists via a single website interface with a single user name/password. Existing Push to Talk Subscriber Equipment may require a software upgrade to use Push to Talk Plus or replacement with a Push to Talk Plus capable device. Push to Talk Plus is only available within the National Enhanced Services Rate and Coverage Area and WiFi access points. There will be a delay from the time a Push to Talk Plus call is initiated until the Push to Talk Plus call is first received by the called party.. If an incoming voice call is received while on a Push to Talk Plus call the voice call may be answered and the Push to Talk Plus placed on hold. If an incoming Push to Talk Plus call is received while on a Push to Talk Plus call the PTT call icon can be selected to connect to the Push to Talk Plus call. If the incoming voice or Push to Talk Plus call is not answered a missed call alert will display. Network registration information will be sent to the Equipment each time it is powered on in the National Enhanced Services Rate and Coverage Area, each time the Subscriber travels into the National Enhanced Services Rate and Coverage Area, and every 12 hours if the Subscriber stays within the National Enhanced Services Rate and Coverage Area. While the updated network registration information is being sent to the Equipment, incoming voice calls will go directly to voice

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mail. Contact list cannot be modified from certain Equipment. Subscriber cannot prevent others who have the Subscriber's MTN from entering the MTN into their Push to Talk contact list. Only one person can speak at a time during a Push to Talk Plus call. . In-Call Talker Override (Talker Priority) allows a pre-determined user priority to take the floor to communicate urgent message over participant. Push to Talk Plus services cannot be used for (i) access to the Internet, intranets or other data networks, except as the device's native applications & capabilities permit, (ii) any applications that tether Equipment to laptops, personal computers or other devices for any purpose. Please visit our website www.verizonwireless.com for additional Push to Talk information.

Mobile to Mobile: Mobile to Mobile minutes apply when making calls directly to or receiving calls directly from another Verizon Wireless Subscriber while in the America's Choice Home Rate and Coverage area. Mobile to Mobile does not apply to fixed wireless devices with usage substantially from a single cell site, for Push to Talk calls, if Call Forwarding or No Answer/Busy Transfer features are activated, or to data usage. Mobile to Mobile is not available to Subscribers whose current wireless exchanges restrict the delivery of Caller ID. Mobile to Mobile minutes will be applied before home airtime minutes.*

Night and Weekends: Applies to calls made in a calling plan's home rate and coverage area only during the following hours: 9:01pm Friday through 5:59am Monday and 9:01pm to 5:59am Monday through Friday.*

***NOTE:** If both Night and Weekend and Mobile to Mobile minute allowances apply to a given call, Mobile to Mobile minutes will apply before Night and Weekend minutes. However, if either allowance is unlimited, the unlimited allowance will always apply first.

TEXT Messaging: TEXT Messaging includes Short Message Service (SMS up to 160 characters) and Enhanced Messaging Service (EMS up to 1120 characters). Enhanced TEXT Messages sent to most SMS handsets will be delivered as multiple TEXT messages of up to 160 characters each. Subscribers have the option to have text messages disabled entirely without affecting voicemail or other related services. TEXT Messaging plans do not include Operator Assisted Messaging or International Messaging, which is available for 25¢ per message sent and 10¢ per message received; see <http://vtext.com> for details and countries. Verizon Wireless is not responsible for information sent using TEXT Messaging or Enhanced TEXT Messaging. Verizon Wireless cannot guarantee that messages will be received and is not responsible for messages that are lost or misdirected. Messages not delivered after 5 days are automatically deleted. Airtime charges do not apply to the sending or receiving of text messages. When sending messages from Equipment, the sender's MTN will always be sent to the destination, even if Caller ID is used to block voice calls.

Mobile to Mobile Messaging: Cannot be combined with any other package that includes a TEXT or PIX&FLIX allowance. Mobile to Mobile Messaging applies only to TEXT/ PIX/ FLIX messages sent to and received from other Verizon Wireless Subscribers' phones, while both wireless Subscribers are within the National Enhanced Services Rate and Coverage Area. Additional messages apply to PIX Place, VTEXT/ TEXT Alerts/ getAlerts, Instant Messaging (IM), Email, Premium Text Services, TEXT/PIX/FLIX sent to non-Verizon Wireless customers, these messages will be decremented from the Subscriber's Additional Message allowance, or billed as overage. Additional Messages may not be applied toward International TEXT Messaging, which cost 25¢ per message sent and 10¢ per message received; see <http://vtext.com> for details and countries.

Multi-Media Messaging (MMS): Multi-Media Messaging (MMS) includes Picture (PIX) and Video (FLIX) messaging and is only available within the National Enhanced Services Rate and Coverage Area. In addition to MMS charges, MMS uses calling plan home airtime minutes or kilobytes. Canceling an MMS after pressing SEND may result in sent messages that contain only partial content. Subscriber will be charged for outgoing MMS, even if not received by the intended recipient, or even if only partial content is delivered. Subscriber will not be charged for incoming MMS unless received. MMS that cannot be delivered within 5 days will be deleted. MMS is not available for use with a Mobile Office Kit. Camera phones are prohibited in some places. Subscribers are solely responsible for complying with all applicable laws, rules, regulations and policies regarding camera phone use.

Mobile Web: Airtime charges apply when using Mobile Web. Mobile Web Alerts are sent as TEXT Messages and are subject to TEXT Messaging pricing, plan details. Complete feature details for Mobile Web may be found at www.verizonwireless.com

International Long Distance: International Long Distance is available but may be subject to a 90-day payment history with Verizon Wireless. International long distance rates will vary and do not apply to calls to Canada, Puerto Rico, the U.S. Virgin Islands and some U.S. Protectorates, or to credit card or operator assisted calls.

Verizon Wireless International Long Distance Value Plan: Requires subscription to a qualifying calling plan and international dialing capability (I-DIAL). The ability to make international calls is not guaranteed and may be restricted without notice. Rates apply only on calls to Value Plan countries made from calling plan home airtime rate and coverage areas. If a calling plan includes calls to any Value Plan country, those calls will be billed per the requirements of the calling plan except when roaming on another carrier's network, in which case that carrier's rates will apply. Current international calling rates may be found at www.verizonwireless.com.

International Roaming (Global Phone): Availability of calling features and TEXT messaging varies by country and network. Existing Subscribers who purchase a Global Phone may have to set up a new voice mailbox and, if so, will lose access to previously stored messages upon activation of Global Phone. Voice mail messages will be time-stamped Eastern Time. Calls to voice mail will appear on the bill as calls to the Subscriber's MTN. Actual availability of service in foreign countries may vary and is subject to change. Taxes and other regulatory surcharges may apply and may vary by country. While roaming on another carrier's wireless network, dialing rates and country availability may vary due to the roaming carrier's international dialing policies. Billing for airtime used when roaming may be delayed up to two billing cycles. By using Equipment outside the United States, Subscriber is solely responsible for complying with all applicable foreign laws, rules and regulations ("Foreign Laws"), including Foreign Laws regarding use of wireless phones while driving and use of wireless camera phones. Verizon Wireless is not liable for any damages that result from Subscriber's failure to comply with Foreign Laws.

Roaming in GSM countries: GSM Global Phone, activated in the United States with compatible Subscriber Identity Module (SIM) card required. Rates and plan details apply only when roaming on participating GSM networks in published Global Phone countries. Service may be available in additional countries, but airtime rates, availability of calling features, and ability to receive incoming calls (including return calls from emergency services personnel) may be restricted. Where TEXT messaging is available, Customer will be charged \$0.50 for each message sent and \$0.05 for each message

received. TXT messaging rates are subject to change. TXT messages cannot exceed 140 characters and may be sent only to MTNs of (i) Verizon Wireless customers, and (ii) customers of foreign wireless carriers that participate in international text messaging. Check <http://vtext.com> for the most current list of participating foreign carriers. TXT messages cannot be sent to e-mail addresses.

Data Services

Data Services: Verizon Wireless charges you for all data and content sent or received using our network (including any network overhead and/or Internet Protocol overhead associated with content sent or received), as well as resolution of Internet Protocol addresses from domain names. Sending or receiving data using a virtual private network (VPN) involves additional VPN overhead for which you will be charged. Please note that certain applications or widgets periodically send and receive data in the background, without any action by the user, and you will be billed for such data use. Applications may automatically re-initiate data sessions without you pressing or clicking the **SEND** or connect button. Data sessions automatically terminate after 24 hours. A data session is inactive when no data is being transferred. Data sessions may seem inactive while data is actively being transferred, or may seem active when the data is actually cached and data is not being transferred. If you have a Data Only plan and use voice service, domestic voice calls will be billed at \$0.25/minute.

Verizon Wireless is implementing optimization and transcoding technologies in our network to transmit data files in a more efficient manner to allow available network capacity to benefit the greatest number of users. These techniques include caching less data, using less capacity, and sizing the video more appropriately for the device. The optimization process is agnostic to the content itself and to the website that provides it. While Verizon Wireless invests much effort to avoid changing text, image, and video files in the compression process, and while any change to the file is likely to be indiscernible, the optimization process may minimally impact the appearance of the file as displayed on your device. For a further, more detailed explanation of these techniques, please visit verizonwireless.com/vzwoptimization.

Verizon Wireless strives to provide customers with the best experience when using our network, a shared resource among tens of millions of customers. To further this objective, Verizon Wireless has implemented Network Optimization Practices designed to ensure that the overwhelming majority of data customers aren't negatively impacted by the inordinate data consumption of a few users. If you use an extraordinary amount of data and fall within the top 5% of Verizon Wireless data users, Verizon Wireless may reduce your data throughput speeds when connected to a congested cell site. The reduction can last for the remainder of the current bill cycle and the immediately following bill cycle to ensure high quality network performance for other users at locations and times of peak demand. For a further more detailed explanation of these techniques please visit verizonwireless.com/vzwoptimization. Data transfer amounts will vary based on application. If you download an audio or video file, the file may be downloaded in sections or in its entirety; data charges will apply to the portion downloaded, regardless of whether you listen to or watch all of it. You may access and monitor your own data usage during a particular billing period, including during the Return Period, by accessing My Verizon online or by contacting Customer Service.

Data Services: Permitted Uses: You can use Verizon Wireless Data Services for accessing the Internet and for such uses as: (i) Internet browsing; (ii) email; (iii) intranet access (including accessing corporate intranets, email and individual productivity applications made available by your company); (iv) uploading, downloading and streaming of audio, video and games; and (v) Voice over Internet Protocol (VoIP).

Data Services: Prohibited Uses. You may not use our Data Services for illegal purposes or purposes that infringe upon others' intellectual property rights, or in a manner that interferes with other users' service, that violates trade and economic sanctions and prohibitions as promulgated by the Departments of Commerce, Treasury or any other U.S. government agency, that interferes with network's ability to fairly allocate capacity among users, or that otherwise degrades service quality for other users. Examples of prohibited usage include: (i) server devices or host computer applications that are broadcast to multiple servers or recipients such that they could enable "bots" or similar routines (as set forth in more detail (ii) below) or otherwise denigrate network capacity or functionality; (ii) "auto-responders," "cancel-bots," or similar automated or manual routines that generate amounts of net traffic that could disrupt net user groups or e-mail use by others; (iii) generating "spam" or unsolicited commercial or bulk e-mail (or activities that facilitate the dissemination of such e-mail); (iv) any activity that adversely affects the ability of other users or systems to use either Verizon Wireless' services or the Internet-based resources of others, including the generation of dissemination of viruses, malware, or "denial of service" attacks; (v) accessing or attempting to access without authority, the information, accounts or devices of others, or to penetrate, or attempt to penetrate Verizon Wireless' or another entity's network or systems; or (vi) running software or other devices that maintain continuous active Internet connections when a computer's connection would otherwise be idle or "any keep alive" functions, unless they adhere to Verizon Wireless' requirements for such usage, which may be changed from time to time.

Verizon Wireless further reserves the right to take measures to protect our network and other users from harm, compromised capacity or degradation in performance. These measures may impact your service, and Verizon Wireless reserves the right to deny, modify or terminate service, with or without notice, to anyone Verizon Wireless believes is using Data Services in a manner that adversely impacts the Verizon Wireless network. **Verizon Wireless may monitor your compliance, or other subscribers' compliance, with these terms and conditions, but Verizon Wireless will not monitor the content of the communications except as otherwise expressly permitted or required by law.** [See verizonwireless.com/privacy]

Unlimited Data Plans and Features (such as NationalAccess, BroadbandAccess, Push to Talk, and certain VZEmail services) may ONLY be used with wireless devices for the following purposes: (i) Internet browsing; (ii) email; and (iii) intranet access (including access to corporate intranets, email, and individual productivity applications like customer relationship management, sales force, and field service automation). The Unlimited Data Plans and Features MAY NOT be used for any other purpose. Examples of prohibited uses include, without limitation, the following: (i) continuous uploading, downloading or streaming of audio or video programming or games; (ii) server devices or host computer applications, including, but not limited to, Web camera posts or broadcasts, automatic data feeds,

automated machine-to-machine connections or peer-to-peer (P2P) file sharing; or (iii) as a substitute or backup for private lines or dedicated data connections. This means, by way of example only, that checking email, surfing the Internet, downloading legally acquired songs, and/or visiting corporate intranets is permitted, but downloading movies using P2P file sharing services and/or redirecting television signals for viewing on laptops is prohibited.

For individual use only and not for resale. We reserve the right to protect our network from harm, which may impact legitimate data flows. We reserve the right to limit throughput or amount of data transferred exceeding 5 GB in a given billing cycle on any line, in any given billing cycle, and reserve the right to deny or terminate service, without notice, to anyone we believe is using an Unlimited Data Plan or Feature in any manner prohibited above or whose usage adversely impacts our network or service levels. Anyone using more than 5 GB per line in a given billing cycle is presumed to be using the service in a manner prohibited above, and we reserve the right to immediately terminate the service of any such person without notice. We also reserve the right to terminate service upon notification to the customer.

Unlimited VZAccess and VZEmail: NationalAccess, BroadbandAccess, and GlobalAccess data sessions may be used for the following purposes: (i) Internet browsing, (ii) e-mail, and (iii) intranet access (including access to corporate intranets, e-mail and individual productivity applications like customer relationship management, sales force and field service automation). Unlimited VZAccess, VZEmail and Push to Talk services cannot be used (i) for uploading, downloading or streaming of movies, music or games, (ii) with server devices or with host computer applications, other than applications required for BlackBerry or Wireless Sync service, including, but not limited to, Web camera posts or broadcasts, automatic data feeds, Voice over IP (VoIP), automated machine-to-machine connections, or peer-to-peer (P2P) file sharing, or (iii) as a substitute or backup for private lines or dedicated data connections. Additionally, Unlimited VZEmail services cannot be used for, (i) access to the Internet, intranets or other data networks, except as the Equipment's native applications and capabilities permit, or (ii) for any applications that tether Equipment to laptops or personal computers other than for use of the Wireless Sync or BlackBerry Solutions. Unlimited BroadbandAccess and NationalAccess data sessions automatically terminate after 2 hours of inactivity, unless Subscriber has Mobile IP (MIP) capable Equipment

Data Roaming: In the Canadian Broadband and Canadian Enhanced Services Rate and Coverage Areas, usage will be charged at a rate of \$0.002/KB or \$2.05/MB. In the Mexican Enhanced Services Rate and Coverage Area, usage will be charged at a rate of \$0.005/KB or \$5.12/MB. In other available countries, usage will be billed at a rate of \$0.02/KB or \$20.48/MB. International Eligibility is needed to roam in many destinations. Current coverage details, and list of Other Available Countries can be found at www.verizonwireless.com/global

GlobalAccess: Global PC Card required for international use. Global PC Cards will not work in the United States or Canada and GlobalAccess Subscribers will need a NationalAccess or BroadbandAccess PC card for domestic use. The domestic and Global PC Cards cannot be used at the same time. GlobalAccess Subscribers must activate and update their Preferred Roaming lists while in the National Enhanced Services Rate and Coverage Area every three months. Verizon Wireless reserves the right to terminate the service of any Subscriber whose total usage is less than half on the Verizon Wireless National Enhanced Services Rate and Coverage Area over three consecutive billing cycles. Verizon Wireless SIM Cards are for use only with the Global PC Card and only for the purpose of this service. Subscriber is responsible for any unauthorized use of its SIM Cards and must safeguard security codes. Upon termination of service, Subscriber must destroy SIM Card. By using your Global PC Card outside the United States, Subscriber is solely responsible for complying with all applicable Foreign Laws. Verizon Wireless will not be liable for any damages that result from Subscriber's failure to comply with Foreign Laws.

GlobalEmail: GlobalEmail capable equipment required. Verizon Wireless reserves the right to terminate the GlobalEmail service of Subscribers that have less than half of their usage on the Verizon Wireless National Enhanced Services Rate and Coverage Area over three consecutive billing cycles. SIM Cards are for use with GlobalEmail Equipment, and only for the purpose of GlobalEmail service. Customer is responsible for any unauthorized use of SIM Cards, and must safeguard security codes. Upon termination of service, please destroy any applicable SIM Cards. Subscribers using GlobalEmail outside the United States, agree that they are solely responsible for complying with all applicable foreign laws, rules and regulations ("foreign laws"). Customer agrees that Verizon Wireless is not liable for any damages that result from Subscriber's failure to comply with foreign laws. GlobalEmail Subscribers must activate and update their Preferred Roaming lists while in the National Enhanced Services Rate and Coverage Area every three months. TXT messaging billed at standard domestic and international TXT Messaging rates. Existing Verizon Wireless Subscribers migrating to GlobalEmail plans may be required to extend their Line Term.

Share Option

Share Option: Sharing is available only among Government Subscribers on applicable calling plans choosing the Share Option.

America's Choice for Business & Voice and Data Choice Bundles for Business Subscribers: (NOTE: Subscribers to America's Choice for Business and Voice and Data Choice Bundles for Business can share voice minutes across these plans and price points subject to some billing system limitations.). Sharing on these calling plans is for voice home airtime minutes only. Customer must maintain a minimum of five (5) Government Subscriber lines, all choosing a qualifying plan with Share Option. Sharing may only be available among Subscribers activating Wireless Service in the same Verizon Wireless market or group of markets (geographic regions may contain multiple Verizon Wireless markets). Sharing may require all Subscribers to be on the same billing account. Each sharing Subscriber's unused anytime minutes will pass to other sharing Subscribers that have exceeded their anytime minutes during the same monthly billing period (Mobile to Mobile minutes and Night and Weekend minutes do not share). Each sharing Subscriber's Monthly Home Airtime Allowance Minutes apply first to that line. Unused Monthly Home Airtime Minutes are then shared with other sharing Subscribers that have exceeded their Monthly Home Airtime Allowance in order of highest usage. At the termination of the Agreement, Government Subscriber lines on America's Choice for Business with Share Option may be migrated onto applicable retail consumer pricing or

Government pricing. Calling plan changes may not take effect until the billing cycle following the change request. Based on the geographic location of Customer's Government Subscribers, some Customers may have to have sharing Subscribers activated in more than one Verizon Wireless billing system. Sharing among Subscribers in multiple Verizon Wireless billing systems requires online invoicing or reporting, and a minimum of one hundred (100) Government Subscribers all choosing the Share Option. Unused minutes for cross billing system sharing will be distributed proportionally as a ratio of the minutes needed by each sharing Subscriber to the total minutes needed by all sharing Subscribers. Accounts that share across Verizon Wireless billing systems require set up that may take thirty (30) to sixty (60) days.

M2M Data Plans and Feature Details

A data session is inactive when no data is being transferred, and may seem inactive while data is actively being transferred to a device, or seem active when actually cached and not transferring data. Customer must maintain virus protection when accessing the service and is responsible for all data sent and received including "overhead" (data that is in addition to user-transmitted data, including control, operational and routing instructions, error-checking characters as well as retransmissions of user-data messages that are received in error) whether or not such data is actually received. Verizon Wireless will not be liable for problems receiving Service that result from Customer's device.

Megabyte (MB) Data Plans: M2M data usage is rounded to next full kilobyte at end of each billing cycle. Any unused portion of the megabyte allowance is lost. Equipment will not indicate kilobyte usage.

NationalAccess Roaming Feature: Not for use with Mobile Office Kits. Dynamic IP addresses will be assigned when roaming. Usage rounded up to next full kilobyte. For information on where NationalAccess Roaming is available, see www.verizonwireless.com.

Data Roaming: In the Canadian Broadband and Canadian Enhanced Services Rate and Coverage Areas, usage will be charged at a rate of \$0.002/KB or \$2.05/MB. In the Mexican Enhanced Services Rate and Coverage Area, usage will be charged at a rate of \$0.005/KB or \$5.12/MB. For more information on roaming in Canada and Mexico, visit verizonwireless.com/naroaming. In the Bermuda, China, Dominican Republic, Guam, India, Israel, Saipan and South Korea Enhanced Services Rate and Coverage Areas, usage will be billed at a rate of \$0.02/KB or \$20.48/MB. I-Dial is needed to roam in many destinations. Only the Canadian Broadband Rate and Coverage Area supports EV-DO.

One TalkSM and Message+ from Verizon - Government Terms of Service

One Talk from Verizon, together with its related devices, software and applications ("Service" or "One Talk"), is a commercially available business telephone solution that brings together the functions of office phones and mobile devices (smartphones and tablets) into a unified system, with all devices sharing the same communication features. (See <https://www.verizonwireless.com/support/one-talk-features/> for a listing of features currently available with the Service.)

The following terms of service apply to the One Talk Service. "Customer" means the eligible entity purchasing the One Talk service under the Contract along with any Customer end users using the Service.

1. **Customer Agreement.** Customer's use of the Service is subject to all Contract terms. This applies regardless of whether the end user device is on the Customer's account or paid for by the end user (e.g. a Bring Your Own Device arrangement between Customer and end user).

2. **How the Service Works.** For the Service to work on wireless devices, Customer must select the line on your agency's profile to which you wish to add the One Talk feature. Each One Talk phone number can be shared with up to eight (8) devices (which can include one (1) smartphone using One Talk in Basic Dialer mode (if available), five (5) smartphones and/or tablets using the One Talk Mobile App, and two (2) desk phones. (Note that desk phones are not required for the Service.) You may only make voice and/or video calls with up to three (3) devices per One Talk phone number at the same time. The Service is not compatible with all price plans and desk phones are not available under all contracts. Check with your sales representative for plan compatibility with the Service and the availability of desk phones under the Contract.

Customer is solely responsible for managing its end user access to the One Talk Service, management of end user devices and management of information transmitted via the Service. Addition of devices and associated Service features is managed and administered by the Customer through Verizon Wireless' web portal.

A. One Talk Components

One Talk Basic Dialer. If available, the One Talk Basic Dialer adds various business features to a compatible device's native dialer, which on a compatible smartphones (see <https://www.verizonwireless.com/support/compatible-one-talk-devices/> for a current list of supported devices.) With One Talk in Basic Dialer mode, Customer's One Talk phone number will be the same as its Verizon Wireless phone number. Other devices that you select will share the same One Talk phone number.

One Talk Mobile App. The One Talk Mobile App is available for smartphone and tablets either from the Google PlayTM Store for devices with AndroidTM 5.0 or higher or from the Apple[®] App Store for devices with iOS 9.0 or higher. To use the Service, Customer must add a One Talk phone number to the Mobile App and end users must use the Mobile App to make voice and video calls and to send and receive messages. You can also obtain access to One Talk features through the Mobile App. With the Mobile App, the device will have two phone numbers – one for its original native dialer (if available), and the other for the One Talk number. Other associated devices will share the same One Talk number. Users may install the One Talk Mobile App on a compatible device, including devices receiving service from other carriers. In such circumstances, One Talk phone numbers

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Verizon Wireless offers this pricing utilizing the terms and conditions of the State of Florida Contract DMS-10/11-008c effective January 20, 2013, as amended. You may contact your local Verizon Government Sales representative for additional information. ©Verizon2020.

must be added to their devices, and the users will be Verizon Wireless subscribers for purposes of the Service only, even if they continue to use a different carrier for their original mobile telephone numbers. In order to use messaging through the One Talk Mobile App, the customer also must add the Message+ App.

Message+ App. The Message+ App provides an integrated and customized messaging experience across an end user's mobile phone, tablet, PC, and other devices, and an integrated calling experience across a user's mobile phone and tablet. (Note that integrated calling is not part of the One Talk Service.) An end user can also send group, location and other multimedia messages ("MMS") in addition to traditional text messages. The Message+ App includes an Integrated Messaging feature that lets users send and receive text and multimedia messages on an end user's smartphone, tablet, computer or the web using a user's Verizon One Talk mobile telephone number. The service syncs up to 90 days of messages across an end user's devices.

One Talk Desk Phones. One Talk desk phones are Voice-over-Internet Protocol (VoIP) devices that must be purchased from Verizon Wireless. At your location, you will need separate broadband service (from Verizon or another ISP), either Ethernet or Wi-Fi connectivity, and AC power. Check with your Verizon Wireless sales representative for the availability of desk phones under the Contract.

Auto Receptionist; Hunt Group. In order to utilize either of these features, Customer must activate a new Verizon Wireless line or port in a line from another carrier. The settings for the line must be configured using the One Talk section of the My Business web portal.

B. Charges

For each One Talk line, you will be charged a monthly recurring fee for the Service, in addition to the charges for data, voice, and messaging based on your service plan. Charges for international use may apply. You may be assessed additional 911 surcharges if required by law, for up to a maximum of three devices on each mobile phone number during the applicable billing cycle.

Desk Phones. Voice and video calls to and from One Talk desk phones will consume data on your existing broadband, cellular, or Wi-Fi connection. The following applies if you use the VZW network to connect to the Service:

One Talk Basic Dialer. Adding the One Talk feature to a smartphone does not consume any data. If you have a device that supports video calling, the voice portion will be billed as minutes of use and the video portion will be billed as data. Voice calls will be billed as minutes of use only.

One Talk Mobile App. Your download of the One Talk Mobile App will consume approximately 30 MB of data. Your use of the Service (including your download of the One Talk Mobile App) will be billed as data.

Auto Receptionist; Hunt Group. You will be charged a monthly recurring fee for each Auto Receptionist and Hunt Group line in your company's profile.

Integrated Calling Charges (Message+). Integrated Calling does not have a separate monthly service fee, but data usage charges will be incurred in accordance with Customer's service plan. If a call is transferred among connected devices, each transfer will be billed as a separate call. Also, depending on the service address, Customer may be assessed an additional 911 charge if required by law. Any call made from a tablet to a U.S. number will be treated as a domestic call, no matter where the call originates. Any call made from a tablet to a non-U.S. number will be treated as an international long distance call that originates in the U.S., which is subject to U.S. taxes, fees and Verizon surcharges, no matter where the call actually originates. These calls will be billed in accordance with Customer's international calling plan and/or international Contract rates.

3. **Emergency 911 Calls.** End users can make a 911 call over a Wi-Fi connection when using the Service, but whenever possible, end users should avoid doing so because 911 calls over a Wi-Fi connection will not work if there is a failure of your broadband connection or electrical power, or if the 911 system doesn't recognize the address. In addition, when using a One Talk desk phone, voice functionality (including the ability to make and receive 911 calls) will not be available during a power outage, broadband connection failure or other service disruption. Before any desk phone can be activated or the Service can be activated on any device, Customer must enter the U.S. address where Customer wants emergency services to be sent if end users call 911. It is not necessary to use the same address for all devices. It is very important that Customer updates its 911 address whenever Customer changes its location for any of these devices because this is the location that will be given to emergency services when end users dial 911. End users can go to their mobile device's Settings and change their 911 address at any time. Customer can change the 911 address for a desk phone on the One Talk section of the My Business web portal. (Note: With a smartphone using the One Talk Mobile App, emergency services will use the 911 address only if you use Wi-Fi to make the 911 call. If end users are using the Verizon Wireless Network, their smartphone's built-in capabilities will provide the location of the end user's device.)

4. **Integrated Messaging Text Message Feature.** To send and receive SMS messages, Mobile devices associated with either One Talk Basic Dialer (if available) or One Talk Mobile App must download the Message+ App to the device. The Integrated Messaging functionality of Message+ enables you to synchronize messages across multiple devices, including smartphones, tablets and the web. Text messages sent and received while using the Service are separate from the native texting app (dual numbers) and are only temporarily retained on the One Talk message platform in the cloud. End users with access to the Service on a Smartphone or the Mobile Client can retrieve/download any text message sent or received using the Service.

5. **HIPAA.** Integrated Messaging is not designed for secure transmission or storage of personal healthcare information. Therefore, Customer agrees not to use Service to store or transmit Protected Health Information (PHI) as defined in the Health Insurance Portability & Accountability Act of 1996 and the Health Information Technology for Economic and Clinical Health Act of 2009 and accompanying regulations (collectively "HIPAA"). Covered Entities and Business Associates (as defined by HIPAA) will not use Integrated Messaging to store or transmit PHI. Customers that do not want its end users to save messages to the cloud (including all Covered Entities and Business Associates, as defined by HIPAA), must have an authorized representative block Integrated Messaging. For further information, go to <https://www.verizonwireless.com/support/verizon-messages-legal/>. To learn more about HIPAA, go to: <http://www.hhs.gov/ocr/privacy/hipaa/understanding/index.html>.

6. **Service Limitations.** The Service is not compatible with fax machines, credit card machines or certain security systems. Your Verizon Wireless representative can suggest other possible solutions for some of these functions. Please check with your provider to confirm the compatibility requirements of your security system.

7. **Important Service Disclosures.** CUSTOMER ACKNOWLEDGES AND AGREES THAT THE SERVICE IS IMPLEMENTED WITHOUT SPECIFIC CONTROLS THAT MAY GENERALLY BE REQUIRED OR CUSTOMARY FOR CUSTOMERS IN ANY PARTICULAR INDUSTRY AND ARE NOT DESIGNED TO SATISFY ANY SPECIFIC LEGAL OBLIGATIONS. CUSTOMER IS SOLELY RESPONSIBLE FOR DETERMINING THAT THE SERVICE SATISFIES ANY LEGAL, REGULATORY OR CONTRACTUAL OBLIGATIONS CUSTOMER MAY HAVE. CUSTOMER AGREES TO USE THE SERVICES IN ACCORDANCE WITH ALL APPLICABLE LAWS AND NOT TO USE THE SERVICES IN ANY MANNER THAT MAY IMPOSE LEGAL, REGULATORY OR CONTRACTUAL OBLIGATIONS ON VERIZON WIRELESS, OTHER THAN THOSE WITH WHICH WE HAVE EXPRESSLY AGREED TO COMPLY IN THIS ADDENDUM.

CUSTOMER IS ON NOTICE THAT ANY TEXT MESSAGES DELIVERED TO A DEVICE USING THE SERVICE WILL REMAIN ON THAT DEVICE, EVEN AFTER THE MESSAGING FEATURE IS REMOVED OR END USER IS DEREGISTERED AND NO LONGER HAS ACCESS TO THE SERVICE. END USERS CONTROL THE DELETION OF MESSAGES RECEIVED ON THEIR DEVICES.

8. **Software.** In connection with the Service, Verizon Wireless will provide software that is owned by us, our affiliates or third-party licensors ("Software"). Verizon Wireless may update the Software from time to time and Customer and/or end user failure to install any update may affect Customer's Service and/or use of the Software. Customer may use the Software only as part of, or for use with, the Service as authorized in this Addendum.

Verizon Wireless grants Customer a limited, non-exclusive, non-transferable license to use the Service and the Software solely as authorized in this Addendum. All rights regarding use of the Service and Software not expressly granted in this Addendum are reserved by Verizon Wireless and/or any third-party licensors. The Software contains some programming, scripts, tools, modules, libraries, components, or other items that were developed using "Open Source" code; which are available for download at www.verizon.com/opensource. Software was developed solely at private expense, and Customer has no other rights in software than those set forth herein. As such, customer may not adapt, alter, modify, reverse engineer, de-compile, disassemble, translate, attempt to derive source code from or create derivative works of the Service or Software, or otherwise tamper with or modify any security features or other Service components for any reason (or allow or help anyone else to do so). Customer also agrees to follow all rules and policies applicable to the Service, including the installation of required or automated updates, modifications and/or reinstallations of Software and obtaining available patches to address security, interoperability and/or performance issues.

9. **Disclaimer of Warranty.** THE SERVICE AND SOFTWARE ARE PROVIDED "AS IS" AND "AS AVAILABLE" WITHOUT WARRANTIES, EXPRESS OR IMPLIED, OF ANY KIND BY EITHER VERIZON WIRELESS, OUR AFFILIATES, OFFICERS, EMPLOYEES, LICENSORS, CONTRACTORS, AND AGENTS (TOGETHER, THE "VERIZON PARTIES"), INCLUDING BUT NOT LIMITED TO WARRANTIES OF TITLE, NON-INFRINGEMENT OR IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. THE VERIZON PARTIES AND ANY THIRD PARTY MOBILE APPLICATION STORE OPERATORS FROM WHICH YOU DOWNLOAD THE ONE TALK MOBILE APP WILL NOT BE LIABLE TO YOU OR ANYONE ELSE FOR ANY LOSSES OR DAMAGES OF ANY KIND OR ANY SECURITY ISSUES THAT MAY RESULT FROM YOUR USE OF THE SERVICE. NO ADVICE OR INFORMATION GIVEN BY THE VERIZON PARTIES SHALL CREATE ANY WARRANTY HEREUNDER.

Networkfleet Terms and Conditions

1. DEFINITIONS. In these Terms and Conditions, the following terms, when capitalized, shall have the meaning set forth below:

"Customer Website Pages" means the web pages on the Networkfleet Website designated by Networkfleet for use by Customer.

"Devices" means the Networkfleet wireless device(s) identified on an accepted order.

"Networkfleet Services" means the services ordered hereunder including, but not limited to: (a) collection of diagnostic and/or location information from a Vehicle; (b) any proprietary data feed or elements thereof or any APIs provided by Networkfleet; (c) analysis, delivery and posting of Vehicle information to the Networkfleet Website; (d) notification to Customer and/or a designated third party by e-mail of certain events or Vehicle information; (e) Customer access and usage of Customer Website Pages; and (f) Device installation services.

"Networkfleet Website" means the Networkfleet website currently located at www.networkfleet.com.

"Network Fleet" is a wholly owned subsidiary of Verizon Communications, Inc. and an affiliate of Cellco Partnership, d/b/a Verizon Wireless which is the "Contractor" under the Verizon Wireless State of Florida Contract DMS-10/11-008C

"Service Partners" means the entities that Verizon Wireless works with, from time to time, to provide the Networkfleet Services, including, but not limited to, installers, website operators, mapping data providers and licensors.

"Vehicle" means any vehicle equipment equipped with a Device and owned or under the control of Customer.

2. NETWORKFLEET LICENSE. During the time that Customer is entitled to receive Networkfleet Services hereunder, the Customer shall have a non exclusive, non transferable license to (i) use the Networkfleet Services in the United States and such other countries as may be approved by Verizon Wireless in writing, (ii) access and use the Customer Website Pages, and (iii) use the firmware and software included in the Devices, solely for use in connection with the Networkfleet Services, and as provided in these Terms and Conditions. Redistribution or resale of this information by the Customer is prohibited without prior written consent.

3. INSTALLATION SERVICES. If Verizon Wireless accepts an order for Device installation services, such services may be performed by Service Partners who will install the Device at a mutually agreed location, in accordance with Networkfleet's Installation Policy, located at http://info.networkfleet.com/rs/networkfleet/images/Installation_Policy.pdf, as it may be amended from time to time, which is available at the Networkfleet Website. Customer acknowledges and agrees that installation of the Device may involve drilling holes, rewiring and other similar alterations to the Vehicle and that Verizon Wireless is not obligated to restore the Vehicle after removal of the Device.

4. CUSTOMER OBLIGATIONS. Customer shall limit its use of the Devices, Networkfleet Services, Networkfleet Website, and Customer Website Pages to their intended purposes and shall comply, and cause its employees and agents to comply with all applicable laws and regulations and with Networkfleet's Website Acceptable Use Policy, Privacy Policy and all other policies that Networkfleet may establish from time to time, which are, or will be available, on the Networkfleet Website. Customer shall inform its drivers of Vehicles that such Vehicle has been enabled for Networkfleet Services and that the Networkfleet Services include the collection of data points associated with the Vehicle's location and manner of operation.

5. LIMITED WARRANTY. (a) Verizon Wireless warrants to Customer that a Device purchased hereunder (other than an Asset Tracker device) will be free from defects in material and workmanship that prevent the Device from functioning in accordance with its specifications for a period of three (3) years following the initial activation of a Device. The period may be extended though the same period of time as the Customer has continuously paid for Networkfleet Services for the Device;

(b) Verizon Wireless warrants to Customer that an Asset Tracker device which has been purchased new from Networkfleet by Customer, will be free from defects in material and workmanship that prevent it from functioning in accordance with its specifications for a period of three (3) years from initial activation, excluding the battery.

(c) Verizon Wireless warrants to Customer that all accessories that are purchased new from Networkfleet by Customer will be free from defects in material and workmanship that prevent them from functioning in accordance with their specifications for a period of one (1) year from the date of shipment,

(d) Verizon Wireless warrants to Customer that installation services will be free from defects in workmanship for a period of one (1) year from completion of any such installation services (unless Customer has purchased an extended installation warranty). Verizon Wireless warrants that extended warranty installation services will be free from defects in workmanship for a period of one (1) year following completion of such services. The period may be extended through the same period of time as the Customer has continuously paid for such extended warranty installation service.

(e) Warranty claims must be made by notifying Verizon Wireless in writing promptly after Customer learns of the facts supporting a warranty claim, as specified in Networkfleet's then-current applicable warranty policy. The warranty policy can be found at

<http://info.networkfleet.com/rs/networkfleet/images/Warranty.pdf>. Verizon Wireless will, at its discretion, either repair or replace any non-complying Device with a Device of equivalent functionality, and if applicable, remedy any defects in installation of the Device.

(f) THE REMEDIES IN THIS SECTION ARE THE SOLE OBLIGATIONS AND REMEDY FOR BREACH OF ANY WARRANTY.

6. EXCLUSIONS. The Limited does not cover repair, replacement or correction of any defect, damage or malfunctions caused by: (i) failure to properly install the Devices as described in the Networkfleet installation guides (if installation is not performed by Networkfleet); (ii) accident, negligence, theft, vandalism, operator error, misuse or acts of Nature; (iii) failure of the facilities Customer uses to access the Networkfleet Website or to conform to Networkfleet specifications; (iv) modifications, attachments, repairs or unauthorized parts replacements performed by Customer or any third party not authorized by Networkfleet; or (v) use by Customer of hardware or software not provided or approved by Networkfleet. Customer will be responsible for the cost of Support Services provided by Networkfleet caused by any of the foregoing.

7. DISCLAIMER OF WARRANTIES. EXCEPT FOR THE LIMITED WARRANTY SET FORTH IN SECTION 5, VERIZON WIRELESS MAKES NO WARRANTY OR GUARANTEE OF ANY KIND WITH RESPECT TO THE DEVICES AND THE NETWORKFLEET SERVICES. TO THE FULLEST EXTENT PERMISSIBLE BY APPLICABLE LAW, VERIZON WIRELESS DISCLAIMS ALL REPRESENTATIONS AND WARRANTIES OF ANY KIND, EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO: IMPLIED WARRANTIES OF NONINFRINGEMENT, MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE; AND ANY IMPLIED WARRANTY ARISING FROM COURSE OF PERFORMANCE, COURSE OF DEALING OR USAGE OF TRADE. VERIZON WIRELESS DOES NOT WARRANT THAT THE RECEIPT OF DATA, MAPPING INFORMATION, AND OTHER CONTENT FROM THE DEVICES WILL BE AVAILABLE AT ALL TIMES, AT ALL GEOGRAPHIC LOCATIONS, UNINTERRUPTED OR ERROR-FREE, OR THAT THE TRANSMISSION OF DATA, MAPPING INFORMATION, AND OTHER CONTENT FROM NETWORKFLEET TO CUSTOMER OR TO THE CUSTOMER WEBSITE PAGES WILL ALWAYS BE ACCURATE, TIMELY OR COMPLETE.

8. LIMITATION OF LIABILITY. (a) NEITHER PARTY WILL BE LIABLE FOR CONSEQUENTIAL, SPECIAL, INDIRECT OR INCIDENTAL DAMAGES, INCLUDING LOST PROFITS OR LOST DATA, EVEN IF THAT PARTY IS INFORMED THAT THOSE DAMAGES MAY OCCUR. VERIZON WIRELESS' CUMULATIVE LIABILITY UNDER ANY LEGAL THEORY SHALL NOT EXCEED THE AMOUNT PAID TO VERIZON WIRELESS. (b) WITHOUT LIMITING THE FOREGOING, VERIZON WIRELESS AND THE SERVICE PARTNERS ARE NOT RESPONSIBLE FOR LIABILITIES OF ANY KIND RESULTING FROM DELAYS IN DELIVERY, INSTALLATION OR PROVIDING NETWORKFLEET SERVICES OR OTHER SERVICES, REGARDLESS OF THE CAUSE OF THE DELAY. CUSTOMER UNDERSTANDS AND AGREES THAT VERIZON WIRELESS SHALL NOT BE LIABLE FOR ANY DAMAGES OF ANY KIND RESULTING FROM AN ALLEGED OR ACTUAL LACK OF SECURITY RELATING TO CUSTOMER'S USE OF THE NETWORKFLEET SERVICES. (c) CUSTOMER UNDERSTANDS AND AGREES THAT: (i) THE DEVICE IS A WIRELESS DEVICE AND THAT WIRELESS COMMUNICATIONS NETWORKS ARE USED TO CONNECT THE DEVICES WITH NETWORKFLEETS DATA CENTER AND BY USING GPS (GLOBAL POSITIONING SYSTEM) TO DETERMINE A VEHICLE'S LOCATION; (ii) THE NETWORKFLEET SERVICES WILL NOT OPERATE UNLESS A VEHICLE IS IN AN AREA THAT HAS ADEQUATE WIRELESS COMMUNICATIONS COVERAGE AND, EVEN IF A VEHICLE IS IN SUCH AREA, THE NETWORKFLEET SERVICE IS SUBJECT TO WIRELESS SERVICE NETWORK AND TRANSMISSION LIMITATIONS AND MAY BE ADVERSELY AFFECTED BY TERRAIN, SIGNAL STRENGTH, WEATHER AND ATMOSPHERIC CONDITIONS, OR OTHER THINGS THAT VERIZON WIRELESS DO NOT CONTROL; AND (iii) INFORMATION ABOUT A VEHICLE'S LOCATION WILL NOT BE AVAILABLE UNLESS THE DEVICE IN THE VEHICLE IS ABLE TO RECEIVE GPS SIGNALS.

9. PROPRIETARY RIGHTS. Customer acknowledges and agrees that the Devices, the Networkfleet Service and the Networkfleet Website may include patent, copyright, trademark, service mark, trade secrets, or other intellectual property rights (collectively "Proprietary Rights") of Networkfleet, its affiliates or the Service Partners (including, with respect to the Networkfleet Website, materials that may be proprietary to Service Partners and suppliers, and that Networkfleet, its affiliates, including Verizon Wireless and/or the Service Partners retain title to and ownership of those Proprietary Rights and any and all improvements, modifications, fixes or enhancements made by or for Networkfleet, its affiliates and/or the Service Partners to the Devices, the Networkfleet Service or the Networkfleet Website and grant such Customers a limited license for purposes of utilizing the services for the purposed outlined in this agreement. Customer will not copy, modify, reverse-engineer, disassemble or decompile any software or firmware included in any Device or the Networkfleet Website or otherwise provided to Customer by or on behalf of Networkfleet, and will not disclose such software or provide access to the Devices, such software or any Networkfleet Services to any third party for such a purpose. Customer agrees that with respect to the Networkfleet Services, it shall not, nor shall it permit any third party to (a) assign, transfer, lease, rent, sell, distribute or import such Networkfleet Services to any third party; (b) except with the express written consent of Verizon Wireless, combine, embed or incorporate the Networkfleet Services into any other product or service other than any Customer-owned or developed interface for purposes of receiving the data feed delivered from the Networkfleet Devices; (c) reverse engineer, translate, convert, decompile the Networkfleet Services; (d) remove or alter any proprietary notices in the Networkfleet Services; (e) use the Networkfleet Services in connection with the transmission, sale, license, or delivery of any infringing, defamatory, offensive, or illegal products, services, or materials; (f) use the Networkfleet Services in any manner that threatens the integrity, performance, or availability of the Networkfleet Service; or (g) use the Networkfleet Service in any manner that violates local, state or federal laws, regulations or orders. The Networkfleet Website includes aerial, satellite imagery from Digital Globe, one of the Service Partners, as a mapping option. If Customer uses such mapping option, Customer agrees to comply with the terms of use contained in Digital Globe's End User License Agreement found at <https://www.digitalglobe.com/legal/product-terms-and-conditions>.

10. MODIFICATIONS; WEBSITE MAINTENANCE. Networkfleet may alter or modify all or part of the Devices, the Networkfleet Services or the Networkfleet Website from time to time; provided such changes do not materially adversely affect Customer's use of the Networkfleet Services or

Networkfleet Website. Subject to the foregoing, such changes may include, without limitation, the addition or withdrawal of features, information, products, services, software or changes in instructions. Networkfleet reserves the right to perform scheduled maintenance for the Networkfleet Services and Networkfleet Website from time to time. This may include application and database maintenance as well as general website maintenance and may or may not involve Networkfleet Website and Networkfleet Services unavailability.

11. DATA. Customer represents and warrants that it has all rights and authority with respect to the data Verizon Wireless, Networkfleet, and the Service Partners acquire and transmit through Customer's use of the Devices, the Networkfleet Services and the Networkfleet Website ("Business Data") and grant the rights and approvals set forth in this Agreement and further grants to Verizon Wireless, Networkfleet, its affiliates and the Service Partners the nonexclusive, license and right to collect, access and use Business Data, and to access, copy and use the Business Data in the course of performing the Networkfleet Services and to analyze, measure and optimize the performance of the Devices and the Networkfleet Services and to develop new offerings for Customer and others and for other purposes of Networkfleet and its affiliates, including the development of data products for sale, licensing and distribution to third parties during the term of its contract with the Customer; provided, however, that except as may be required under law or court order, Networkfleet will not disclose or distribute Business Data to a third party in a form that permits identification of Customer.

12. EXPORT CONTROL. Customer understands and agrees that: (i) the software used in connection with the Service is controlled by US export control laws; (ii) further transfer or export of the software may be subject to US export control laws or similar laws of other countries; (iii) Customer will abide by such laws; and (iv) Customer will not re-export or divert the software to a country or activity in contravention of U.S. law. Customer represents and warrant that: (i) Customer is not now located in, does not maintain an office or residence in, is not a citizen of, nor does Customer intend to travel to (without agreeing to follow any specific federal regulatory parameters on such travel), any of the following countries: Cuba, Iran, North Korea, Sudan, Syria, or other locations where the United States or other governments may have restrictions; and (ii) Customer is not, nor does Customer anticipate being, listed on any U.S. Government, United Nations or other country's prohibited parties list (including, but not limited to the U.S. Department of Commerce Denied Persons List or Entity List and the U.S. Treasury Department's Specially Designated Nationals, Terrorists or Narcotics Traffickers List).

13. OWNERSHIP AND ACCEPTANCE. Title transfer and acceptance of products and services occur upon shipment or provision of service.

14. GENERAL. (a) No amendment, change, modification or waiver to any provision of any accepted order or these Terms and Conditions will be binding unless signed by an authorized representative of each party. (b) The parties' respective rights and obligations under Sections 7. DISCLAIMER OF WARRANTIES, 9. PROPRIETARY RIGHTS, and 11. DATA survive termination of an order.

Digital Signage Service - Government Terms of Service

These terms and conditions are specific to the Digital Signage Service ("DSS") (described below) to be provided by Verizon Wireless to Customer hereunder. If there are any inconsistencies between these DSS Government Terms of Service ("GTOS") and the Agreement, these DSS GTOS shall control with respect to the Digital Signage Service. Any capitalized but undefined terms used in the DSS GTOS shall have the meanings given such terms in the Agreement. By using the Digital Signage Service, Customer acknowledges the terms and conditions on the Portal (defined below) at <https://digitalsignage.verizon.com/support/legal>, which are incorporated herein and may be modified by Verizon Wireless from time to time.

Digital Signage Service Overview. Verizon Wireless's Digital Signage Service allows Customer's digital content to be displayed on Customer signage. The service includes (i) a Verizon LTE Media Player and its components ("Media Player"), which is installed by Customer on its signage, (ii) connection to Verizon Wireless's 4G LTE network, and (iii) use of the Digital Signage Management System ("Portal"), which is accessed via the internet, provides a tool to manage the Media Player, and distribute Customer Content (defined below) to multiple sign displays and to update content securely. Together, these components make up the "Digital Signage Service."

Account Protection. Verizon Wireless will provide Customer with an initial user name and password to access the Portal, for which Customer is solely responsible. Customer shall permit access to the Portal only by individuals who are authorized by Customer ("User(s)"). Any access to the Portal via such user name and password shall be deemed by Verizon Wireless to be done with Customer's authorization. Customer shall be liable for the acts and omissions of its Users. Customer agrees to immediately notify Verizon Wireless of any unauthorized access to the Portal, account, or any other breach of security. The account and Portal credentials are for Customer's internal use only and may not be assigned or used by any third party for any reason without Verizon Wireless's written consent.

Content. Customer grants Verizon Wireless, its agents, suppliers and subcontractors, the right to process and deliver digital content and data sent to or received by Verizon Wireless from or at the direction of Customer and/or its Users as part of the Service ("Content"). Customer retains all right, title and interest in Content and is solely responsible for any Content uploaded or provided to Verizon Wireless. Transmission, use, distribution or storage of any Content without proper authorizations, or in violation of any applicable law, regulation, or publicity or privacy rights is prohibited. Content shall not include any malware, spyware or any other malicious code. If Verizon Wireless believes Content or any use of the Service violates this DSS Attachment, is fraudulent or misleading, or if the continued provision of the Service violates applicable law, Verizon Wireless may immediately suspend

the Digital Signage Service and take other measures as necessary to protect Verizon Wireless, its customers, facilities, network, services, or third parties.

Equipment. As part of the Service, Customer must purchase, install and maintain the required Media Player(s). Media Players are for use only in connection with the Digital Signage Service and for no other use.

Customer Obligations. Customer is responsible for: (a) proper configuration and use of the Digital Signage Service, (b) determining whether Content is suitable for the Digital Signage Service, including whether the Digital Signage Service is compatible with Customer provided equipment and requirements for transmission; (c) obtaining all required third-party consents for Verizon Wireless's processing and delivery of Content (including transfers outside the country of origin); (d) taking appropriate steps to secure and backup Content.

Campaigns. Customer can schedule Content packages for delivery ("Campaign"). Customer is responsible for Campaign set up and management and Campaign fees, and for the technical integration of Content with the Digital Signage Service. Verizon Wireless shall not be held liable for any failure to set up, test or manage any Campaign.

Intellectual Property Rights. Verizon Wireless owns all intellectual property rights in the Digital Signage Service and its devices, components, platform, software, tools, Portal, documentation, and other materials relating thereto, including modifications, updates, revisions or enhancements. All rights not explicitly given are reserved by Verizon Wireless. Subject to the DSS GTOS and all terms and conditions located on the Portal, Verizon Wireless grants to Customer a personal, revocable, limited, nonexclusive, non-transferable, non-sub-licensable license, during the DSS GTOS Initial Term and any renewal term, to access and use the Digital Signage Service solely for internal business use. Customer may not, nor allow a third party to, redistribute, resell, develop, market, rent, transfer, commercialize, host, license, sublicense, decompile, lease, time-share, copy, modify, create derivative works of, translate, reverse engineer, disassemble, remove proprietary labels or notices from, copy any ideas, features or functions of the Digital Signage Service or any part thereof in any way. No Content made available in any Campaign, will infringe any patent, copyright, trademark, or violate any right of publicity or right of privacy.

Restrictions. Customer will not, and will not allow any third party to, use the Digital Signage Service for any unlawful purpose or for any high risk or illegal activity, export or re-export the Digital Signage Service, or incorporate or combine the Digital Signage Service in any way with any open source software that would cause the Digital Signage Service, or any portion thereof, to be subject to any license terms of such open source software.

License of Customer Marks. Except as otherwise set forth herein, neither Verizon Wireless nor Customer may use any name, logo, marks of the other Party or refer to the other Party in any advertising, promotion, press release or publication without the other Party's prior written approval.

Support of the Digital Signage Service. Verizon Wireless reserves the right to enhance or modify features or functionality of the Digital Signage Service upon prior notice to the Customer, which may be via the Portal. The Digital Signage Service may have outages or be down from time to time for maintenance or for reasons beyond our control. Customers will be notified of any discontinued product and software updates via the Portal.

Service Limitations. The Digital Signage Service is provided to Customer only for access and use in the United States on Verizon Wireless's 4G LTE network. Verizon Wireless may establish limits on the use of the Digital Signage Service, including, but not limited to, the amount of Content sent over a limited time period, delivery times, and the number of active connections.

Data Retention and Access. Customer is responsible for protecting and backing up its Content. If Content and Campaigns have not been accessed for 60 days, Verizon Wireless may remove them from the Portal.

Fees. Customer shall pay Verizon Wireless all applicable charges ("Fees") for the Digital Signage Service, which are set out in the Digital Signage Service pricing herein.

Term and Termination. The term of the DSS GTOS will begin on the date both Parties sign the Customer activates the service ("Effective Date") and will run for one year from the Effective Date ("DSSGTOS Initial Term"). The term of the DSS GTOS shall automatically renew for additional one--year periods ("DSS GTOS Renewal term") unless either Party gives notice of cancellation at least 30 days prior to the expiration of the DSS GTOS Initial Term or any DSS Attachment Renewal Term or the Digital Signage Service is otherwise terminated as per the terms herein. VERIZON WIRELESS CAN, WITHOUT NOTICE, LIMIT, SUSPEND, OR CANCEL CUSTOMER'S ACCESS TO OR USE OF THE DIGITAL SIGNAGE SERVICE IF CUSTOMER BREACHES THE TERMS AND CONDITIONS HEREIN.

GPS Tracking/ Customer Data/Privacy. The Media Player may use external antennae to report GPS location information of the device to Verizon Wireless for use with the Digital Signage Service. By using the Digital Signage Service, Customer hereby agrees to such GPS tracking for use with the Digital Signage Service. Verizon Wireless may collect information provided by Customer in connection with the Digital Signage Service, including Customer contact information, Media Player location, Content, Campaign information, technical data, usage statistics, hardware configuration, and IP addresses ("Customer Data"). Customer represents and warrants that it owns all rights, title, and interest in and to, or has a license for and the right

to allow Verizon Wireless to access and use any Customer Data furnished by Customer to Verizon Wireless, and assumes the sole responsibility for the accuracy of the Customer Data. Customer approves and grants to Verizon Wireless, its affiliates and contractors the nonexclusive, fully paid-up, transferable license, and right to collect, access and use Customer Data including to analyze, monitor, measure, maintain, and optimize the performance of the Digital Signage Service, provide updates, and develop new offerings. By using the Digital Signage Service, Customer consents to Verizon Wireless's collection and use of information in this way and to the terms of the Verizon Wireless Privacy Policy which can be found at <https://www.verizon.com/about/privacy/>.

Customer Representations and Warranties. Customer represents and warrants that it has obtained and will maintain during the DSS Attachment Term and any DSS Attachment Renewal Term all permits, orders, approvals, authorizations or consents required for Customer to access and use the Digital Signage Service. All activities Customer undertakes in connection with this DSS Attachment will be performed in compliance with all applicable laws, rules and regulations (including, if applicable, the notice and take down requirements contained in the Digital Millennium Copyright Act).

Contributions. Should Customer provide Verizon Wireless with information, including, but not limited to, feedback, data, answers, questions, comments, suggestions, improvements, observations testing comments, evaluation information, plans, or ideas relating to the Digital Signage Service ("Contributions"), either orally or in writing, Customer hereby assigns all intellectual property rights in such Contribution to Verizon Wireless and agrees not to assert any related rights against Verizon Wireless.

Warranty Disclaimer; Limitation of Liability. EXCEPT AS EXPRESSLY PROVIDED HEREIN, VERIZON WIRELESS PROVIDES THE DIGITAL SIGNAGE SERVICE "AS IS" AND 'AS AVAILABLE' AND DISCLAIMS ALL REPRESENTATIONS OR WARRANTIES TO THE FULLEST EXTENT PERMITTED BY LAW, INCLUDING, BUT NOT LIMITED TO, ANY IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, NON-INFRINGEMENT, OR THAT SERVICES SHALL BE ERROR-FREE OR COMPLETELY SECURE. VERIZON WIRELESS DISCLAIMS any and all liability related to any outage, downtime, interruption, breakdown or unavailability (for maintenance, upgrades, updates or otherwise) of ITS Platform, portal, System and/or Service. NEITHER PARTY SHALL BE LIABLE FOR LOST DATA, LOST PROFITS, LOST REVENUES, BUSINESS INTERRUPTION, OR ANY OTHER INDIRECT, INCIDENTAL, SPECIAL, CONSEQUENTIAL, PUNITIVE OR EXEMPLARY DAMAGES. VERIZON WIRELESS SHALL NOT BE LIABLE FOR CONTENT OR CUSTOMER OWNED EQUIPMENT OR SIGNAGE. OTHER THAN FOR INDEMNIFICATION OR PAYMENT OBLIGATIONS, EACH PARTY'S AGGREGATE LIABILITY FOR CLAIMS AND DAMAGES IN CONNECTION WITH THE AGREEMENT IS LIMITED TO THE LESSER OF (i) DIRECT DAMAGES PROVEN BY THE OTHER PARTY OR (ii) THE AMOUNT OF FEES OR CHARGES PAID TO VERIZON WIRELESS FOR THE SERVICE DURING THE 12-MONTH PERIOD BEFORE THE DATE ON WHICH ANY CLAIM AROSE.

Indemnification: Each Party agrees to indemnify, defend and hold harmless the other Party and its and their respective employees, officers, directors, agents, suppliers from an against any losses, liabilities, damages, penalties, fines, costs or expenses (including, without limitation, reasonable attorneys' fees and allocable cost of in-house counsel) resulting from or arising out of or relating to a Party's (a) non-compliance with Laws, or (b) breach of any representation, warranty or covenant herein.

Call Filter Service Attachment to Verizon Wireless Agreement: Government Terms of Service

This Call Filter Service Attachment ("Call Filter Attachment") to the Agreement between Customer and Verizon Wireless sets forth the terms and conditions specific to the Call Filter Service (described below) to be provided by Verizon Wireless to Customer hereunder. If there are any inconsistencies between this Call Filter Attachment and the Agreement, this Call Filter Attachment shall control with respect to the Call Filter Service functionality or operation. Any capitalized but undefined terms used in this Call Filter Attachment shall have the meanings given such terms in the Agreement.

- 1. Call Filter Service Overview.** Verizon Wireless's Call Filter Service allows Customer to take manage its calls (the "Service").
- 2. Call Filter and Call Filter Plus Service Description.** Call Filter is available to Customer for no additional monthly charges, and provides spam protection (spam alerts, blocking and reporting). Call Filter Plus provides added protection with caller ID and other premium features for a monthly charge, which are set forth in the Call Filter Plus Service Fees exhibit attached hereto. Call Filter utilizes network-based functionality to provide spam alerts and caller ID information on Customer's devices, and will not require the Call Filter application for these features. Spam blocking and other enhanced spam protection tools require the Call Filter application and a compatible device. Availability of certain features will vary depending on the device. For a full list of compatible devices and available features by device, click on Supported Devices at <https://www.verizonwireless.com/solutions-and-services/call-filter/>. Basic phones will receive network-based spam protection. Call Filter requires Verizon Wireless's 4G LTE network; limited features of the Service may be available if Customer is roaming on a VoLTE network outside of Verizon Wireless's 4G coverage area.

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Verizon Wireless offers this pricing utilizing the terms and conditions of the State of Florida Contract DMS-10/11-008c effective January 20, 2013, as amended. You may contact your local Verizon Government Sales representative for additional information. ©Verizon2020.

3. **Call Filter Limitations.** Call Filter is not available for incoming calls from restricted or unlisted numbers. Call Filter does not detect spam calls from international numbers, but Customer may choose to block calls from international numbers. Call Filter utilizes analytics and databases that are continually evolving, including spam reporting by customers. Call Filter may not work with some of our other services like NumberShare or eSIM lines.
4. **Spam Protection and the Call Filter Application.** Call Filter will alert Customer when Customer receives potential spam calls and allows Customer to turn on the spam filter to automatically block (send directly to voicemail) spam calls based on Customer's preferred risk level (as determined by Customer in the Call Filter application). If Customer enrolls in Call Filter through the Call Filter application, Verizon will automatically turn on Customer's spam filter to block all high-risk spam calls, but Customer can always turn off or adjust the blocking within the Call Filter application. Call Filter Plus, provides additional protection with caller ID for unknown numbers, access to a risk assessment meter for each spam call, reverse spam number lookup, and additional categories of spam alerts including "Robo Caller" or "Potential Fraud." With Call Filter Plus, depending upon Customer's device, Customer may also be able to view a list of callers that have been identified as spam or blocked, and block and un-block specific numbers. Call Filter's spam detection and block management may inadvertently mislabel or block legitimate callers including those to whom Customer may have given consent to communicate with via Customer mobile number. Customer should check Customer voicemail to determine if the caller is legitimate (if they left a voice message and if Customer have voicemail enabled). Verizon Wireless does not guarantee that all calls that are spam will be detected. Customer's spam settings such as spam filters and personal block and spam lists will be permanently deleted once Customer changes devices, uninstalls the Call Filter application, unsubscribes or downgrades the Service, or in the case of Android users, disables the Call Filter application or clear application cache or data.
5. **Caller ID.** Caller ID, available with Call Filter Plus, displays the name, phone number, city and state of a caller's phone number, if these details are available and supported by Customer's device. Some devices may only display the caller's name as the Call Filter may not be available on all devices. Some devices also allow identification of text messages when using an eligible messaging application. Android users may also see the caller's uploaded photo if available.
6. The caller's identity may not show if they are labelled as Robo Caller, Potential Spam or Potential Fraud on certain operating systems. Customer's saved contact names will show instead of the caller identification (so if a call would normally show as a Robo Caller with the Service, but is in Customer's list of contacts, that contact name will show instead). If Customer uploads a photo, Customer's photo will be seen by other Verizon Wireless customers that use the Service but will not override a Customer's contact photo (uploading is not available for all devices).
7. **Data Charges.** Subject to the Agreement, data charges may apply for download of the application and use of the Service. Call Filter does not operate on Wi-Fi, so data charges may apply when using the Service even if Customer device is also connected to Wi-Fi. If Customer's device is eligible for the uploading or receiving of a picture, data charges apply to such uploading and also for receiving pictures. Such data charges will be billed to Customer's Verizon Wireless account according to Customer's data plan. The Service will automatically renew every month unless canceled. For Call Filter Plus, Customer will be billed a Monthly Access Fee as specified in the Call Filter Plus Service Fees exhibit.
8. **Privacy.** Verizon Wireless may use information about Customer's activity in the Service, subject to our Privacy Policy, which can be found at <http://www.verizon.com/about/privacy/>. In order to provide the Service to Customer, Verizon Wireless will access the following information: MTN, contacts, call log, and messages (Android devices only). Verizon Wireless does not share information for any other purposes other than to render the Service. While a Customer end user can review or turn off these permissions at any time in the device settings, without access to that information, the Service will not be provided to that device.
9. **Licenses and Restrictions.** Call Filter is the property of Verizon Wireless or its licensors. Call Filter software and any application installed on Customer devices are licensed and not sold to Customer. Verizon Wireless and its licensors grants to Customer a limited, non-exclusive, revocable, non-transferable, personal, non-commercial license to use the Service for its intended use, in the United States.
10. **Restrictions on Use.** Customer will not, or permit anyone else to, sell, resell, distribute, sublicense, loan, lease, otherwise transfer, alter, modify, merge, adapt, copy, delete, record, translate, publish, upload, transmit, export, create derivative works of, make any commercial use of, reverse engineer, decompile, attempt to derive the source code, or disassemble the Service of any software that forms part of the Service. Customer may not use the Service or any part of it for any improper

use (including infringement of copyright or other intellectual property rights) and must follow all laws. Customer will not alter, disable, or circumvent any features embedded in the software. All rights not expressly granted to Customer herein are reserved. Verizon Wireless may revoke this license at any time without notice.

11. **Branding.** All trademarks, service marks, trade names, logos, domain names, and any other features of Verizon Wireless's brand are the sole property of Verizon Wireless and Verizon Wireless does not grant any rights to such branding to Customer for any use at all. Customer may not remove or alter any copyright, trademark, or other intellectual property notices of the Service.
12. **User Content.** For certain eligible devices, the Service allows Customer to upload a photo to display. Customer may choose to attach a photo from Customer own photo gallery, a new photo that Customer take, or a photo available for use from an Internet search that Customer conducts. Customer is responsible for any content that Customer uploads to the Service. Verizon Wireless does not monitor or control the content Customer chooses to send via the Service and, Verizon Wireless disclaims all responsibility for such content. Photos that Customer did not take may be subject to copyright protection which limits or prohibits their copying, transmission and/or use. Customer agrees that Customer will not attach copyrighted content in a way that infringes any copyright, and that Customer is wholly responsible for any copyright infringement resulting from Customer's conduct. If Customer is unsure about whether Customer's conduct is lawful, Customer should not attach the content.
13. **Digital Millennium Copyright Act Notice.** If Customer believe that Customer content has been improperly used in the Service in a way that constitutes copyright infringement please contact Verizon at the address below. Pursuant to Title II of the DMCA, all claims alleging copyright infringement for material that is believed to be residing on Verizon's system or network should be promptly sent in the form of written notice to Verizon's Designated Agent. The Designated Agent for DMCA Notice is:

Verizon Copyright Department
1320 North Courthouse Road, Floor 9
Arlington, Virginia 22201, U.S.A.
Fax 703.351.3669
Email DMCA@verizon.com

NOTE: No other notices or communications should be sent to the Designated Agent, who is appointed solely for the purpose of receiving notices of claims alleging copyright infringement under the DMCA. Specific requirements for proper notification of claimed infringement are set forth in the DMCA (see 17 U.S.C. § 512(c)(3)). Valid notification must be a written communication that includes all of the following elements:

1. Signature of copyright owner or person authorized to act on behalf of the owner;
2. Identification of copyrighted work claimed to be infringed;
3. Identification of the material claimed to be infringing or to be the subject of infringing activity and information reasonably sufficient to permit the service provider to locate the material;
4. Information reasonably sufficient to permit the service provider to contact the complaining party (address, phone number and, if available, email address);
5. A statement that the complaining party has a good faith belief that use of the material in the manner complained is not authorized by the copyright owner, its agent, or the law; and
6. A statement that the information in the notification is accurate, and under penalty of perjury, that the complaining party is authorized to act on behalf of the owner of the exclusive right allegedly being infringed.

It is the policy of Verizon that upon receipt of a valid DMCA notice Verizon will remove or disable access to allegedly infringing material. There are substantial penalties for false claims (see 17 U.S.C. § 512(f)).

14. **Open Source and Third Party Licenses.** Customer's use of the Service is subject to open source licenses that form part of the Service. Certain software or technical information is licensed from third parties, and may be covered by one or more U.S. Patents, pending U.S. patent applications, and pending counterpart European and international patents. The open source licenses that form part of the Service are as follows:
 - <https://realm.io/legal/developer-license-terms/>
 - <https://github.com/CocoaLumberjack/CocoaLumberjack/blob/master/LICENSE>

- https://developer.apple.com/library/archive/samplecode/GenericKeychain/Listings/LICENSE_txt.html#//apple_ref/doc/uid/DTS40007797-LICENSE_txt-DontLinkElementID_8
- https://developer.apple.com/library/archive/samplecode/Reachability/Listings/LICENSE_txt.html#//apple_ref/doc/uid/DTS40007324-LICENSE_txt-DontLinkElementID_3
- <https://github.com/rnapier/RNPinnedCertValidator/blob/master/LICENSE>
- <https://github.com/scalessec/Toast/blob/master/license>
- <http://www.apache.org/licenses/LICENSE-2.0>
- <https://Mozilla.org/MPL/2.0/>
- <https://github.com/RestComm/jain-sip/blob/master/licenses/NIST-CONDITIONS-OF-USE.txt>
- <https://github.com/RestComm/Jain-Sip/blob/master/licenses/JSIP%20Spec%20license.pdf>

15. **Termination.** Subject to the dispute resolution provision in the Agreement, Verizon may limit, suspend, terminate or discontinue the Service, or certain features or functions of the Service, at any time without notice, including if Customer breaches this Call Filter Attachment. Customer may terminate Customer's use of the Service at any time by unsubscribing to the Service.
16. **DISCLAIMER OF WARRANTIES.** THE SERVICE AND ANY INCLUDED APPLICATION IS PROVIDED BY VERIZON OR ITS LICENSORS 'AS IS', WITHOUT WARRANTIES, EXPRESS OR IMPLIED, OR CONDITIONS OF ANY KIND, INCLUDING FOR MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE OR NON-INFRINGEMENT. CUSTOMER USES THE SERVICE AT ITS OWN RISK. VERIZON WIRELESS AND ITS LICENSORS, AND VENDORS MAKE NO WARRANTY, EITHER EXPRESS OR IMPLIED, AS TO THE ACCURACY, AVAILABILITY, COMPLETENESS, USEFULNESS, SECURITY, RELIABILITY, INTEROPERABILITY, OR THAT THE SERVICE WILL BE UNINTERRUPTED, VIRUS FREE, OR COMPATIBLE WITH YOUR DEVICE OR THAT THE SERVICE WILL MEET YOUR EXPECTATIONS AT ALL OR AS TO THE IDENTIFICATION, LABELING, SPAM OR BLOCK MANAGEMENT, OR BLOCKING OF CALLS. VERIZON WIRELESS AND ITS LICENSORS, AND VENDORS DO NOT PROVIDE ANY WARRANTY (EXPRESS OR IMPLIED) OR GUARANTEE THAT ALL SPAM, ROBOCALLER AND FRAUDULENT CALLERS WILL BE IDENTIFIED, LABELED CORRECTLY OR BLOCKED. THE SERVICE COULD CAUSE DAMAGE TO CUSTOMER, ITS DATA, DEVICES, SOFTWARE OR HARDWARE.
17. **LIMITATIONS OF LIABILITY.** TO THE MAXIMUM EXTENT ALLOWED BY LAW, THE LIABILITY OF VERIZON WIRELESS OR ITS LICENSORS, AND VENDORS FOR MONETARY DAMAGES FOR ANY CLAIMS, THAT CUSTOMER MAY HAVE UNDER THESE TERMS ARE LIMITED TO NO MORE THAN THE PROPORTIONATE AMOUNT OF THE SERVICE CHARGES ATTRIBUTABLE TO THE AFFECTED PERIOD, AND THE MAXIMUM IN DAMAGES RECOVERABLE SHALL BE TEN (\$10) U.S. DOLLARS. UNDER NO CIRCUMSTANCES ARE VERIZON WIRELESS, ITS LICENSORS, AND VENDORS LIABLE FOR ANY INCIDENTAL, CONSEQUENTIAL, PUNITIVE, MULTIPLE, OR SPECIAL DAMAGES OF ANY NATURE WHATSOEVER INCLUDING, BUT NOT LIMITED TO, LOST PROFITS, LOST DATA, REPUTATION, LOSS OF BUSINESS, OR COST OF REPLACEMENT PRODUCTS AND SERVICES ON ANY THEORY OF LIABILITY, ARISING OUT OF OR RELATED TO THE SERVICE OR THE INABILITY TO USE THE SERVICE IN ANY WAY WHETHER FORESEEABLE OR NOT OR WHETHER ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. VERIZON WIRELESS SHALL NOT BE LIABLE FOR ANY DAMAGES, COSTS OR PENALTIES (DIRECT OR INDIRECT) AS A RESULT OF MIS-IDENTIFICATION, MIS-MANAGEMENT OR BLOCKING OF A CALLER OR FAILURE TO PROPERLY IDENTIFY, MANAGE OR BLOCK A CALLER.
18. **[Reserved]**
19. **Export Control.** Use of the Service may be subject to the export and import laws of the United States and other countries. Customer agrees to comply with all applicable export and import laws and regulations. By using the Service and/or by downloading the applicable Application, Customer agrees that Customer are not located in, under the control of, or a resident or national of any country, or person, on the United States Treasury Department's list of Specially Designated Nationals or the United States Commerce Department Table of Denial Orders. Customer also agrees that Customer are not located in a country that is subject to the U.S. government embargo, or that is designated by the U.S. as a terrorist supporting country and Customer are not listed on any U.S. government list of prohibited or restricted parties. Customer agrees also not to attempt to export or import any encrypted information, materials, hardware or software.
20. **Safety.** Customer must not endanger either Customer or others by using the Service while driving or engaging in any other activity that requires Customer's full attention.

Revision History		
Version	Date	Description
1.0	1/20/13	Original Template
1.1	6/6/14	Amendment 6
1.2	5/15/17	ADDED: • Push to Talk Plus • Domestic Land Mobile Radio (LMR) Feature for PTT+ • International Options Monthly Features: Mexico and Canada • International Options Monthly Features: 140+ Countries • International Options Monthly Recurring Features: Mexico and Canada • International Options Monthly Recurring Features: 140+ Countries • MobileIron Enterprise Mobility Management ○ On-premise License and Installation Fees ○ Cloud License and Installation Fees ○ Technical Product Training • Canvas • Samsung Knox • Verizon Auto Share (In Vehicle) Plan Revised/Removed • NationalAccess Roaming • Push to Talk • V Cast/VPak • CDMA Roaming • International Options 140+ Countries
1.3	8/21/17	ADDED: • IBM MaaS360 Enterprise Mobility Management Revised/Removed • Push to Talk Plus • Domestic Land Mobile Radio (LMR) Feature for PTT+ • Verizon Mobile Device Management (MDM): Government Subscribers Only • Verizon Auto Share (In Vehicle) Plan • On-Premise (Core) (Software Perpetual License)
1.4	5/9/18	ADDED: • Custom Flat Rate Mobile Broadband – Government • Custom Mobile Broadband Plan II – Government • Public Safety Custom Plans ○ Custom 4G Unlimited Smartphone Plan with Mobile Broadband Priority for National Security, Public Safety, and Emergency Preparedness ○ Custom Unlimited Basic Phone Plan for National Security, Public Safety, and Emergency Preparedness ○ Custom Unlimited Push to Talk Only Plan for National Security, Public Safety, and Emergency Preparedness ○ Mobile Broadband Priority Feature for National Security, Public Safety, and Emergency Preparedness ○ Custom 4G Unlimited Mobile Broadband Plan with Mobile Broadband Priority for National Security, Public Safety, and First Responders ○ Private Network Core Service for National Security, Public Safety, and Emergency Preparedness ○ 4G LTE Private Network Traffic Management (PNTM) Private IP Only (fixed WAN) Government Subscribers Only ○ Networkfleet Service Options for State of Florida ○ Networkfleet Device/Hardware Options for State of Florida ○ Custom 4G Unlimited Smartphone Plan for Public Sector State of Florida - Government Subscribers Only

September 1, 2020

DMS-10/11-008C v1.8

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Verizon Wireless offers this pricing utilizing the terms and conditions of the State of Florida Contract DMS-10/11-008c effective January 20, 2013, as amended. You may contact your local Verizon Government Sales representative for additional information. ©Verizon2020.

		○ Numbershare ○ One Talk ○ Networkfleet Terms and Conditions ○ One Talk Terms and Conditions Revised/Removed • Verizon Mobile Device Management (MDM): Government Subscribers Only • Custom 4G Unlimited Smartphone Plan with Mobile Broadband Priority for National Security, Public Safety, and First Responders
1.5	3/6/19	ADDED: • Radio Over Internet Protocol (ROIP) and Inter Sub-System Interface (ISSI) Virtual Deployment • Digital Signage Service • Verizon Wireless Preemption Service Feature for National Security, Public Safety, and First Responders Revised • Custom 4G Unlimited Smartphone Plan with Mobile Broadband Priority and Preemption for National Security, Public Safety, and Emergency Preparedness • Custom Unlimited Basic Phone Plan for National Security, Public Safety, and Emergency Preparedness • Custom Unlimited Push to Talk Only Plan for National Security, Public Safety, and Emergency Preparedness • Mobile Broadband Priority Feature for National Security, Public Safety, and Emergency Preparedness • Custom 4G Unlimited Mobile Broadband Plan with Mobile Broadband Priority and Preemption for National Security, Public Safety, and First Responders • Private Responder Core Service for National Security, Public Safety, and Emergency Preparedness • 4G LTE Private Network Traffic Management (PNTM) Private IP Only (fixed WAN) Government Subscribers Only
1.6	10/4/19	ADDED • Netmotion Revised/Corrected • Hyperlinks
1.7	2/18/20	ADDED • Name ID Features • Call Filter Plus Service Fees • Call Filter Free Service
1.8	9/1/20	ADDED: • Asavie Moda • Asavie IoT Connect • Asavie IoT Connect with Cloud Connect • LTE Vehicle Internet

September 1, 2020

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AGENDA ITEM REPORT



To:

Subject: Records Management Software (RMS)

Meeting: PUBLIC NOTICE - REGULAR COMMISSION MEETING - April 14, 2021

Department: Police Department

Staff Contact: David Howard,

BACKGROUND INFORMATION:

By utilizing Tyler RMS; we will be joining numerous other Police Departments in Broward County and sharing costs ultimately reducing our initial outlay and or annual recurring costs.

FINANCIAL IMPACT:

\$ 197,252 initial start up costs and \$24,420 in annual recurring without deductions for joining the other Broward County Departments.

POLICY IMPLICATIONS:

3 Quotes provided

RECOMMENDATION:

Staff recommends Tyler Software as a solution to our RMS requirement.

ATTACHMENTS:

[QUO-241464-G0S7H2](#)

[USA](#)

[PembrokeParkOSQuote](#)

	Status:
Harry Taubenfeld, Finance & Budget Director	None
Town Attorney, Town Attorney	None
JC Jimenez, Town Manager	None



INVESTMENT SUMMARY

Tyler Software	\$ 0
Services	\$ 146,340
Third-Party Products	\$ 12,912
Travel	\$ 38,000
Total One-Time Cost	\$ 197,252
Annual Recurring Fees/SaaS	\$ 23,160
Tyler Software Maintenance	\$ 1,260



Quoted By: Craig Campbell
 Quote Expiration: 9/13/21
 Quote Name: RMS.FBR SaaS Pricing

Sales Quotation For:

Town of Pembroke Park Police Department
 3150 SW 52nd Ave.
 Pembroke Park FL 33023
 Phone: +1 (954) 966-4600

Tyler Software

Description	License	Discount	License Total	Year One Maintenance
New World Public Safety				
Law Enforcement Records Management System				
New World Enterprise Law Enforcement Records	\$ 64,000	\$ 64,000	\$ 0	\$ 0
Briefing Notes	\$ 1,000	\$ 1,000	\$ 0	\$ 0
Crash	\$ 2,000	\$ 2,000	\$ 0	\$ 0
Stop Data	\$ 2,000	\$ 2,000	\$ 0	\$ 0
Equipment and Inventory	\$ 2,000	\$ 2,000	\$ 0	\$ 0
Gangs	\$ 2,000	\$ 2,000	\$ 0	\$ 0
Narcotics	\$ 2,000	\$ 2,000	\$ 0	\$ 0
Pawn Shops	\$ 1,000	\$ 1,000	\$ 0	\$ 0
Vehicle Tracking	\$ 2,000	\$ 2,000	\$ 0	\$ 0
Use of Force	\$ 2,000	\$ 2,000	\$ 0	\$ 0
Tyler Content Manager (TCM)	\$ 5,000	\$ 5,000	\$ 0	\$ 0
Citizen Reporting Interface	\$ 12,000	\$ 12,000	\$ 0	\$ 0
NCIC Interface	\$ 12,000	\$ 12,000	\$ 0	\$ 0
Law Enforcement Records Management Data Mart / Includes 10+ users	\$ 8,000	\$ 8,000	\$ 0	\$ 0
Total	\$ 117,000	\$ 117,000	\$ 0	\$ 0
Mobile				
New World Mobile Server Software	\$ 48,000	\$ 48,000	\$ 0	\$ 0

2021-241464-G0S7H2

LE Field Reporting (Federal Standard) [16]		\$ 6,400	\$ 6,400	\$ 0	\$ 0
LE Accident Field Reporting (1 form) [16]		\$ 4,800	\$ 4,800	\$ 0	\$ 0
Field Investigation Field Reporting (1 form) [16]		\$ 1,600	\$ 1,600	\$ 0	\$ 0
Stop Data Reporting [16]		\$ 1,200	\$ 1,200	\$ 0	\$ 0
Use of Force Reporting [16]		\$ 1,200	\$ 1,200	\$ 0	\$ 0
Law Enforcement Mobile Site License		\$ 8,800	\$ 8,800	\$ 0	\$ 0
-ShieldForce LE Dispatch					
-LE Dispatch/Messaging/State/NCIC					
-Drivers License Mag Stripe Reader/Barcode Reader Interface					
-Mugshot Image Download					
-LE In-Car Mapping / AVL					
-LE In-Car Routing					
Total		\$ 72,000	\$ 72,000	\$ 0	\$ 0
Other Software					
Workstation License		\$ 0	\$ 0	\$ 0	\$ 0
Total		\$ 0	\$ 0	\$ 0	\$ 0
<i>Sub-Total</i>		<i>\$ 189,000</i>		<i>\$ 0</i>	<i>\$ 0</i>
<i>Less Discount</i>		<i>\$ 189,000</i>			<i>\$ 0</i>
TOTAL		\$ 0		\$ 0	\$ 0

Annual / SaaS

Description	Fee	Discount	Annual
New World Public Safety			
SceneDoc			
Scene Collect [16]	\$ 7,200	\$ 7,200	\$ 0
Hosting			
Mobility Hosting Annual Fee	\$ 3,000	\$ 0	\$ 3,000
Other Software			
Enterprise Law Enforcement Records	\$ 16,000	\$ 0	\$ 16,000
Subscription			
Mobile VPN Software - Netmotion (Base VPN License) [16]	\$ 960	\$ 0	\$ 960

2021-241464-G0S7H2

Brazos			
Hosting Fee			
Brazos Hosting Fee		\$ 0	\$ 0
Interface			
Interface: Tyler Odyssey Court Case Mgmt System		\$ 0	\$ 0
Device Level Interface: New World Mobile		\$ 0	\$ 0
Interface: New World Records Mgmt System		\$ 0	\$ 0
Subscription License Fees			
Brazos Subscription No Hardware [16]		\$ 3,200	\$ 0
TOTAL			\$ 23,160

Services

Description	Quantity	Unit Price	Discount	Total	Maintenance
New World Public Safety					
Project Management	1	\$ 35,840	\$ 0	\$ 35,840	\$ 0
Mobility Implementation	1	\$ 2,320	\$ 0	\$ 2,320	\$ 0
GIS Implementation	1	\$ 22,620	\$ 0	\$ 22,620	\$ 0
Decision Support Software Implementation	1	\$ 4,350	\$ 0	\$ 4,350	\$ 0
NCIC Installation	1	\$ 14,500	\$ 0	\$ 14,500	\$ 0
Law Enforcement Records Configuration (up to 5 agencies)	1	\$ 8,700	\$ 0	\$ 8,700	\$ 0
Law Enforcement Records Training (includes 10 trainers ea.)	1	\$ 4,350	\$ 0	\$ 4,350	\$ 0
Law Enforcement Records Go-Live Support	1	\$ 4,350	\$ 0	\$ 4,350	\$ 0
Citizen Reporting Interface Installation	1	\$ 2,320	\$ 0	\$ 2,320	\$ 0
Law Enforcement Mobile Messaging and Field Based Reporting Configuration	1	\$ 14,500	\$ 0	\$ 14,500	\$ 0
Law Enforcement Mobile Messaging and Field Based Reporting Training (includes 10 trainers ea.)	1	\$ 4,350	\$ 0	\$ 4,350	\$ 0
Law Enforcement Mobile Messaging and Field Based Reporting Go-Live	1	\$ 4,350	\$ 0	\$ 4,350	\$ 0
Law Enforcement Field Based Accident Reporting Configuration	1	\$ 5,800	\$ 0	\$ 5,800	\$ 0
New World SceneCollect Activation Services	1	\$ 1,160	\$ 0	\$ 1,160	\$ 0
Enterprise Law Enforcement Additional Modules				\$ 7,830	\$ 0
Brazos					

Third-Party Hardware, Software and Services

Summary	One Time Fees	Recurring Fees
Total Tyler Software	\$ 0	\$ 0
Total Annual	\$ 0	\$ 23,160
Total Tyler Services	\$ 146,340	\$ 0
Total Third-Party Hardware, Software, Services	\$ 12,912	\$ 1,260
Estimated Travel Expenses	\$ 38,000	\$ 0
Summary Total	\$ 197,252	\$ 24,420
Contract Total	\$ 221,672	

Optional Third-Party Hardware, Software and Services

Description	Quantity	Unit Price	Total	Unit Maintenance	Year One Maintenance
Brazos					
4910LR-152-LTRK / L-Tron DL Scanner	1	\$ 336	\$ 336	\$ 0	\$ 0
SG-TC7X-SCRNTMP-01 / Zebra EMV, TC7X, Screen Protector, Tempered Glass Screen Protector	1	\$ 18	\$ 18	\$ 0	\$ 0
CBL-TC7X-USB1-01 / Zebra EVM, TC70, USB/Charge Cable-(req. addl. cables)	1	\$ 75	\$ 75	\$ 0	\$ 0
CHG-TC7X-CLA1-01 / Zebra EVM, TC7X, Auto Charger-Cigarette Adapter	1	\$ 77	\$ 77	\$ 0	\$ 0
SG-TC7X-HSTR2-03 / Zebra EVM, TC7X, Hand Strap	1	\$ 55	\$ 55	\$ 0	\$ 0
50-16000-182R / Zebra EVM, US AC Line Cord, ungrounded	1	\$ 6	\$ 6	\$ 0	\$ 0
PWR-BUA5V16W0WW / Zebra EVM, TC7X, Power Supply for Charging Cables	1	\$ 28	\$ 28	\$ 0	\$ 0
Zebra EVM, HH, TC77, supports GSM + Verizon (TC77HL-5ME24BG-FT)	1	\$ 0	\$ 0	\$ 0	\$ 0
Z1AE-TC77XX-3C00 / Zebra EVM, Warranty, TC77, 3 year	1	\$ 0	\$ 0	\$ 0	\$ 0
Z1AE-TC77XX-5C00 / Zebra EVM, Warranty, TC77, 5 year	1	\$ 0	\$ 0	\$ 0	\$ 0
TOTAL			\$ 595		\$ 0

Assumptions

Unless a Workstation License is included, New World Law Enforcement Records includes 12 licenses.

Personal Computers must meet the minimum hardware requirements for New World products. 7 64-bit with Extended Security Updates and Windows 10 64-bit is required for all client machines. Windows Server 2012/2012 R2/2016/2019 and SQL Server 2012 SP4/2014 SP2/2016 SP2/2017/2019 are required for the Application and Database Server(s).

New World product requires Microsoft Windows Server 2012/2012 R2/2016/2019 and SQL Server 2012 SP4/2014 SP2/2016 SP2/2017/2019, including required User or Device Client Access Licenses (CALs) for applicable Microsoft products. Servers must meet minimum hardware requirements provided by Tyler. The supported Microsoft operating system and SQL versions are specific to Tyler's release versions.

New World product requires Microsoft Excel or Windows Search 4.0 for document searching functionality; Microsoft Word is required on the application server for report formatting.

Tyler recommends a 100 Mbps/1 Gbps Ethernet network for the local area network. Wide area network requirements vary based on system configuration, Tyler will provide further consultation for this environment.

Does not include servers, workstations, or any required third-party hardware or software unless specified in this Investment Summary. Client is responsible for any third-party support.

Licensed Software, and third-party software embedded therein, if any, will be delivered in a machine readable form to Client via an agreed upon network connection. Any taxes or fees imposed are the responsibility of the purchaser and will be remitted when imposed.

Tyler's GIS implementation services are to assist the Client in preparing the required GIS data for use with the Licensed New World Software.

Depending upon the Licensed Software the Client at a minimum will be required to provide an accurate street centerline layer and the appropriate polygon layers needed for Unit Recommendations and Run Cards in an industry standard Esri file format (Personal Geodatabase, File Geodatabase, Shape Files). Client is responsible for having clearly defined boundaries for Police Beats, EMS Districts and Fire Quadrants. If necessary Tyler will assist Client in creating the necessary polygon layers (Police Beats, EMS Districts and Fire Quadrants) for Unit Recommendations and Run Cards. Tyler is not responsible for the accuracy of or any ongoing maintenance of the GIS data used within the Licensed New World Software.

Client is responsible for any ongoing annual maintenance on third-party products, and is advised to contact the third-party vendor to ensure understanding of and compliance with all maintenance requirements.

All Tyler Clients are required to use Esri's ArcGIS Suite to maintain GIS data. All maintenance, training and ongoing support of this product will be contracted with and conducted by Esri. Maintenance for Esri's ArcGIS suite of products that are used for maintaining Client's GIS data will be contracted by Client separately with Esri.

When Custom interface is included, Custom interface will be operational with existing third-party software. Any subsequent changes to third-party applications may require additional services.

When State/NCIC is included, Client is responsible for obtaining the necessary State approval and any non-Tyler hardware and software. Includes state-specific standard forms developed by Tyler. Additional forms can be provided for an additional fee.

Travel expenses will be billed as incurred according to Tyler's standard business travel policy.

Configuration and end user training for Decision Support Software to occur after Client has been live for 3 months or longer on an application. Classes are limited to 10 trainees maximum; service and travel costs will be incurred for additional classes.

New World Virtual Message Switch (VMS) requires Red Hat Enterprise Linux Operating System Ver. 7 with an active Red Hat Standard Subscription Support Agreement. Virtual machine specifications must meet minimum requirements provided by Tyler. Supported Tyler Public Safety releases include 10.2 SP13 (or higher), 2017.1 (or higher). If the client has selected a cloud hosted deployment Tyler has the ability to deploy the Virtual Message Switch (VMS) in the AWS GovCloud environment or on-premises. The location of the VMS is dependent on State requirements. If the State will not allow the VMS to be hosted in the AWS environment then the VMS will be deployed on the Client's existing secure State approved network on virtualized infrastructure provided by the client.

An unlimited Law Enforcement Mobile Site License is included for the agencies above. Additional training, services, third-party software and hardware may be required depending on modules and units deployed.

New World ShieldForce client software supports Apple iOS version 11.0 (or higher) and Android version 8.0 (or higher). Supported Android devices include Galaxy S8 or newer, Note 9 or newer, Galaxy Tab S4 or newer and two watches running Tizen 4.0 or newer the Gear S3 and Galaxy Watch.

AVL requires third-party GPS hardware.

SceneDoc Android users are recommended to use the following hardware (minimum OS version 7): Google Pixel, Kyocera Duraforce Pro, Samsung S7 and above, Note 7 and above, Sonim XP8, HTC Nexus 9 and above, and Samsung Galaxy Tab S3 and above. SceneDoc iOS users are expected to use any iOS device that has OS version 11 or above. The following printers are supported by SceneDoc's Android and iOS mobile applications: Brother PocketJet 763MFI (8 inch), Brother RuggedJet 4230 B (4 inch), Brother RuggedJet 4030 Ai (4 inch), and Zebra ZQ520 (4 inch). The following web browsers are recommended when using SceneDoc's web console: Firefox, Chrome, Internet Explorer (IE) 11 and the latest version of Microsoft Edge. Please note older versions of IE are NOT supported including using compatibility modes in IE.

Comments Agency is responsible for paying any applicable state taxes. Contract total does not include tax. RETURN POLICY: When Hardware is included, Tyler will accept return of delivered hardware only within thirty (30) days of the date of delivery to you, and only if the hardware is returned sealed in its original packaging. Tyler will not issue any refund or credit for returned hardware that is not sealed in its original packaging and/or returned more than thirty (30) days after the date of delivery to you.

Tyler Tech. Brazos eCitation quote notes: Includes setup & configuration for 211 eCitation subscriptions. Term of 5 years.

Includes integration with:

Device level Tyler New World (Mobile/CAD)

Tyler New World RMS

Tyler Odyssey CMS

Hardware optional items: Ruggedized TC77 Handheld devices with related charging accessories, Warranty, Hand straps, Screen protectors, and Ltron Drivers License Scanners. Connectivity of devices is client responsibility.

Assumption eCitation subscriptions will be used on client supplied windows laptops/tablets) with client supplied printers.

Due to Covid-19 travel for training/implementation by Brazos project team may be restricted. Travel can be added by request. If travel is requested and agreed upon by the Town of Davie and Tyler Technologies, the estimated \$1,500 in travel fees would be billed as incurred. A

Computer Aided Dispatch

CAD Mapping	Dispatch Questionnaire	Rip-N-Run Printing	Service Vehicle Rotation	E-911	ePCR
Call Entry	Fire Equipment Search	Run Cards/Response Plans	Unit Management	NG911	Fire Records
Call Control Panel	GIS/Geo-File Verification	Rapid SOS	Web CAD Monitor	CAD NCIC	Out-of-Band AVL
Unit Recommendations	Hazard and Location Alerts			Pictometry	Telestaff
Unit Status/Control Panel	Hazmat Search	<i>Additional Modules</i>	<i>Available Interfaces</i>	ASAP	PulsePoint
Call Stacking	Hydrant Inventory	BOLOS	Alarm	Pre-Arrival Questionnaire	Twitter
CAD Messaging	Note Pads	CAD Auto Routing	CAD to CAD	Encoder	PEMA Knowledge Center
Call Scheduling	Proximity Dispatch	CAD AVL	CAD Paging	CAD CFS Export	

Law Enforcement Records Management

Arrests	Impounded Vehicles	Training	Crash	Scheduling	Citizen Reporting
Buildings	Incidents	Wants and Warrant	Stop Data	Tyler Content Manager	COPLINK
Businesses	Investigations		Equipment and Inventory	Use of Force	Accurint Crime Analysis
Case Management	Order of Protection	<i>Additional Modules</i>	Gangs	Vehicle Tracking	LINX
Case Processing	Personnel	Alarms	Hazardous Materials		Evidence
Citations	Property and Evidence	Animal Licensing	Multi-Server Search	<i>Available Interfaces</i>	SECTOR
Dynamic Reporting	Records Request	Bicycle Registration	Narcotics	Livescan	MidEX
Field Interviews	Registered Offenders	Bookings	Pawn Shops	Ticket Writer	LACRIS
IBR/Clery Reporting	Standard Reporting	Briefing Notes	Permits	NCIC	

Fire Records Management

Activity Reporting/ Scheduling	Hazardous Materials	Pre-Plans	<i>Additional Modules</i>	Fire Permits
Investigations	Hydrant Inventory	Station Activity Log	NFIRS Reporting	Inventory
Business Registry	Incident Tracking	BLS/ALS	Data Analysis/Mapping	LOSAP Tracking
	Personnel/Education		Equipment Tracking	Vehicle Tracking

Corrections Management

Bookings	Inmate Scheduling/ Tracking	Corrections Officer Log	<i>Additional Modules</i>	Officer Activity Reporting	<i>Available Interfaces</i>
D/L Swipe for Visitors	Inmate Contact	Financial Management	Inmate Tracking Bar	Officer Equipment Tracking	Livescan
Incident Tracking	Inmate Programs	Jacket Processing	Coding	Grievance Tracking	Booking Export
Inmate Property Tracking	Inmate Activity Log	Business Registry	Property Room	Mugshots	Northpointe
Inmate Classification	Trustee	Personnel/Education	Commissary Accounting	Web Inmate Inquiry	VINE
Inmate Housing	Case Management	State Reporting	Data Analysis/Mapping		CorEMR
Mass Move					

Mobile Computing

Dispatch/Messaging/ State/NCIC	DL Swipe Mugshot Download	In-Car Routing	LE Field Reporting	Ticket Writer
Fire Dispatch/Messaging	In-Car Mapping/AVL	Stop Data Use of Force	LE Accident Field Reporting Field Investigations	

Mobility Software

ShieldForce LE Dispatch	CrewForce Fire Dispatch	SceneCollect
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Analytics

Data Marts	Dashboard	Law Enforcement Analytics
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Pembroke Park Police Department

Proposal for :

USA Software Records Management and Field Reporting System



Corporate Headquarters

9900 Stirling Road, Suite 499 • Cooper City, Florida 33024

Telephone: (954) 436-3911 Fax: (954) 431-2641 eMail: sales@usa-software.com Web: www.usa-software.com



Proposal

USA Software, Inc. 9900 Stirling Road Suite 499, Cooper City, Florida 33024
Phone 954.436.3911 Fax 954.431.2641 WEB www.usa-software.com



1	Agency	Pembroke Park Police Department	Attention: Mr. David Howard
	Address	3150 SW 52 Avenue	Phone: 561-236-3115
	City	Pembroke Park, FL 33023	Date: 08/28/2020
	eMail	dhoward@townofpembrokepark.com	Proposal #: PPPD-20-01

CrimeFile Information Management System

SQL VERSION

#	Product #	QTY	Description
Application Software Licenses			
1	14	1	Case Management Tracking
2	15	1	Complaint Card Tracking
3	2	1	EvidenceFile IMS
4	LZ365	1	Laser Gun Wand LZ365
5	36	1	Barcode Labels (1000 Duplicated)
6	LW	1	Label Writer Program
7	XT2	1	XT2 Handheld Wireless Scanner
8	XT2Stylus	1	XT2 Stylus
9	XT2ScrPro	1	XT2 Screen Protector
10	18	1	F.I. Card Tracking
11	20	1	Florida IncidentFile IMS Includes UCR
12	48	1	Master Name Search
			Personnel Management Tracking File
13	24/60	1	Includes Emergency Contacts, Personnel Inventory, Languages, Training, Activity and Skills
14	31	1	UTC Tracking (FL)
15	78	1	Ticket Book Issue Tracking

MobileFile IMS eForms Field Reporting System

16	98	21	eForms Incident and F.I. Card Reporting
17	100	21	eForms Arrest Reporting
18	254	21	eForms Case Management
19	249	21	eForms Property Receipt
20	287	21	eForms FL CID Supplement Form

MDS IMS (Mobile Data System)

MDS Client Software

21	MDC1	16	MDS Client
			MDS Server Software Includes State Interface License

22	MDS5	10	MDS Server
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MDS eTicket

23	244	16	USA eTicket Client License with DUI
24	246	1	UTC Data Import Engine
25	PJ723	16	Brother Pocket Jet 7 USB Connection
26	LB3603	16	USB Cable
27	LB3691	16	Cig Plug Car Adapter - 10 Foot Length
28	LB3834	16	AC Adapter with Cable
29	LBX014	1	Pocket Jet Basic Kit Documentation Set
30	LB3836	16	Roll Cleaning Sheet (5 Pack)
31	196	16	Shipping
32	LBX028	16	Regular Mount
33	LB3662	16	Pocket Jet Paper 6 pack rolls



Proposal Page 2

USA Software, Inc. 9900 Stirling Road Suite 499, Cooper City, Florida 33024
Phone 954.436.3911 Fax 954.431.2641 WEB www.usa-software.com

USA Software User License

34	92	10	USA Software User License
35		1	Crystal Report Designer NEW

Mobile Applications Subscriptions

36	291	1	Annual Mobile Dashboard Subscription
37		1	Annual Mobile Evidence Subscription
38		1	Annual Internal Affairs IMS Subscription

Professional Services

39	217	1	Mobile Data System Integration Management Services (SIMS)
40	41	1	MDS Server Setup Installation and Configuration
41	218	3	MDS Client/Laptop Configuration See MDS Note 13 Below
42	43	3	Training Days
43	248	1	Tutorials (Power Point Presentations)
44	85	1	USA Software Project Management
45	DashSetup	1	Mobile Applications Setup

Annual Software Support Agreement

46	40	1	Annual Software Support Agreement
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Project Total

\$ 155,209.43

NON-DISCLOSURE

This proposal has been prepared by the sales divisions of USA Software, Inc. and is a confidential document that contains ideas, concepts, methods and other proprietary information. Readers are to treat the information contained herein as confidential and may not copy or reproduce any of these materials for distribution outside of their organization without the written permission of USA Software, Inc.

Payment Terms and Conditions

- 1) 50% down with order, 45% on installation and net on completion

Annual Software Support Information

- 2) Your New Annual Software Support Agreement breakdown is listed below for future budgetary considerations.
Annual Software Support Agreement Total of: **\$ 16,653.50**

Mobile Dashboard Subscription Information

- 1) Annual Mobile Dashboard Subscription **\$ 4,995.00**

USA Mobile Dashboard utilizes a subscription based pricing model which requires the 1st year subscription agreement and payment upfront.
Multi-Year subscription plans, which offer savings over single year plans, are available on request.

Mobile Evidence Subscription Information

- 1) Annual Mobile Evidence Subscription **\$ 1,995.00**

USA Mobile Evidence utilizes a subscription based pricing model which requires the 1st year subscription agreement and payment upfront.

Internal Affairs IMS Subscription Information

- 1) Annual Internal Affairs IMS Subscription **\$ 1,995.00**

USA Internal Affairs IMS utilizes a subscription based pricing model which requires the 1st year subscription agreement and payment upfront.



Proposal Notes

USA Software, Inc. 9900 Stirling Road Suite 499, Cooper City, Florida 33024
Phone 954.436.3911 Fax 954.431.2641 WEB www.usa-software.com



Notes

SQL data base Notes

- 1 Agencies utilizing USA's CrimeFile Version 7 or higher must utilize the Microsoft SQL Server backend database and prior to the installation of USA SQL compatible products **MUST:**
 - A. Purchase the MS SQL Server Program and Licenses,
 - B. Install MS SQL Server Applications, and
 - C. Establish the MS SQL Server local area network.
- 2 USA's CrimeFile version 6 or higher applications running the Microsoft SQL Server backend database and using Crystal Reports require the use of Crystal Reports Professional v9 or greater. Customer is responsible to order a new version of Crystal Reports.
Ask your USA Software Sales Representative

eForms and eTicket Notes

- 1 **USA Software eForms** requires Version 5 or higher CrimeFile Products AND Adobe Acrobat Version 5 Standard or greater to be installed on each computer that will be utilizing the USA Software eForm Reporting System. (Laptops and Desktops.)
- 2 All **USA Software eForms** products require the corresponding host program in CrimeFile to store the data collected in the generation of the eForms reports.
- 3 **USA Software eForms** reporting system requires either Windows Internet Explorer 6.0 or greater to be installed on each computer running eForms
- 4 The **USA Software eForms** Printing requires an HP LaserJet 4 compatible printer to be attached to the network or individual computer for printing of forms specified by agency.
- 5 **USA Software eForms** Reporting System Licenses are required on each individual computer workstation and server that will utilize eForms Reporting in any capacity.
- 6 Any Driver's License reader or scanner to be utilized for Mobile Data System and/or eTicket applications must be tested and certified for use by USA Software, Inc. The agency is responsible for obtaining and providing such equipment to USA Software.

USA MDS Notes

- 1 **USA MDS Mobile Data System** requires the use of Microsoft SQL Server. The Novell Network is NOT compatible with USA MDS Mobile Data System
- 2 **USA Mobile Data System (MDS) Interface** requires a separate Server running Windows Server 2008 or greater, to operate the interface for running tag and DL checks, etc., through the State from Laptop Applications. See Attached Minimum Hardware Listings for computer specifications. This interface may operate on the same server as the USA MDS SCIC Interface and CADSwitch (Message Switch) **Customer to provide.**
- 3 **USA MDS Mobile Data System** installation utilizing wireless technology requires the wireless provider to have the ability to use **UDP data transfer.**
- 4 All wireless solutions require a separate contract with local wireless provider.
- 5 Strength of wireless signal in your area must be discovered via a coverage test.

- 6 Requires purchase, installation and programming of router hub if no available port on the State router, GoToMyPC, PC Anywhere or LogMeIn is to be installed. Consult your carrier for suggested router and service provider.
- 7 Installation of USA MDS Server dependent on direct connectivity to NCIC and LAN.
- 8 Agency is responsible for obtaining approval of mnemonics from the State, user NCIC limited access certification and terminating the direct line to the State/NCIC and LAN at the location of the USA MDS Server.
- 9 Proposal subject to final engineering approval and coverage test as needed.
- 10 RemotePC, GoToMyPC, PC Anywhere or LogMeIn must be installed on the message switch server for support. **See Minimum System Requirements Document, Remote Connectivity Section, (attached to this proposal) for more information.**
- 11 Customer to supply message switch (server).
- 12 **USA MDS SCIC Interface** with CAD Switch requires a separate Windows server to operate the interface for running tag and DL checks through SCIC from CADFile IMS application.
- 13 USA Software Technicians will install Mobile Data Client Software on the number of laptop/client indicated proposal. During this installation, USA Techs will instruct the agency specified individual(s) on the proper installation procedures. The agency specified individual(s) will be responsible for the installation applications on the remainder of the laptops.
- 14 MDS Enhanced Mapping requires customer to provide USA Software with ESRI Shape Files in Geographic WGS-84 (epsg:4326) Format.
- 15 **AVL Fleet Status** was designed to operate on a dedicated computer with LARGE monitor to be centrally located in the Dispatch Center, however it may be setup at each dispatch workstation with additional licensing purchases.

GENERAL Notes

- 1 Customers who upgrade to, or purchase Version 6 or higher, USA Software products must keep their Annual Software Support Agreement active and current and will receive future version releases of, as well as upgrades and bug fixes to, USA Software Products of the same database type at no cost for the software. Upgrades to other databases such as Microsoft SQL Server, Oracle, etc., will be chargeable upgrades.

There may, however, be some costs associated with these version releases, upgrades, etc., that are beyond USA Software, Inc., control such as third party user licensing fees, etc., passed on to the customer
- 2 USA Software, Inc. supports up to one revision back for Microsoft Word/Microsoft Office apps for the narrative section of the I-Base, Accident Reporting, Internal Affairs and Applicant Tracking applications. The programs **Visio for Windows** and **Easy Street Draw** are supported for the completion of diagrams in the Accident Reporting product.
THE CUSTOMER IS RESPONSIBLE FOR
A. Acquiring and installing these products prior to installation of USA Software Products
B. Maintaining a current version of these 3rd party software products.
- 3 Versions of **Crystal Reports prior to version 8 are not supported** in USA's CrimeFile IMS version 7. However, CrimeFile IMS version 6 applications running the embedded Dataflex backend database and using Crystal Reports 7 can be used (but are still not supported) and require the use of the Dataflex Connectivity Kit for Crystal Reports v2.0. Crystal Reports version 7 was delivered with v1.0 and thus, will not work with CrimeFile IMS v7. Customer is responsible for ordering either the connectivity kit v2.0 or a new, supported version of Crystal Reports.
- 4 Please refer to the **MINIMUM SYSTEM REQUIREMENTS** document, either attached or otherwise provided, for required minimum hardware specifications to most efficiently operate USA Software products.
- 5 Prior to installation of USA Software Products, Customer MUST have installed and operational, a current and valid Commercial Virus Protection software product. Verification of such installation will take place by USA Software, Inc. If a Commercial Virus Protection software is not installed, not operational, or not current, the installation of Software products will be delayed until after such time as the Commercial Virus Protection software is installed, operational and current.

- 6 The software package RemotePC, GoToMyPC, PC Anywhere or LogMeIn must be installed on a networked PC or the Server. A CD ROM drive needs to be available to the network. USA Software, Inc., recommends the agency acquire GoToMyPC from GoToMyPC.com for a faster internet based support solution. The price for this is approximately \$150.00 per year. This application can also be used for remote access by agency personnel as well.
- 7 USA Software on-site training is conducted in a "train-the-trainer" concept enabling the agency to train current and future staff. However, other training arrangements can be made for training of groups of agency staff members. Each training session is limited by the physical training space available and the number of computer workstations available in the training area.
- 8 USA Webinar, Web Based Training is now available for re-training existing personnel or training new personnel. This training does not require the costs normally associated with On-Site Training. A high speed internet connection and "speaker phone" enabled telephonic communications is all that is required at the customer site for this training. Available in 2 hour blocks with scheduled dates and times through Sales or Tech Support.
- 9 USA Software, Inc., offers a Systems Administrator course held monthly at our corporate office. This class covers minimum system requirements, directory structure, workstation setup using CrimeFile Utilities, CADFile IMS settings and utilities, and installation of additional programs and features settings. This one day course is \$595 per student. Travel and per diem expenses are the responsibility of the employing agency.
- 10 Unless specifically indicated on the proposal, installations of additional modules or upgrades of modules will be completed remotely by USA Technical Support Staff.
- 11 Proposal replaces all previous proposals and configurations.
- 12 Prices are subject to change without notice 90 days after proposal date, unless in response to an RFP, in which case, Prices will then be effective for the time period specified in the RFP.
- 13 **NON-DISCLOSURE**
This proposal has been prepared by the sales divisions of USA Software, Inc. and is a confidential document that contains ideas, concepts, methods and other proprietary information. Readers are to treat the information contained herein as confidential and may not copy or reproduce any of these materials for distribution outside of their organization without the written permission of USA Software, Inc.



Financing Alternative Estimate

USA Software, Inc. 9900 Stirling Road Suite 499, Cooper City, Florida 33024
Phone 954.436.3911 Fax 954.431.2641 WEB www.usa-software.com



Agency
Address
City
eMail

Pembroke Park Police Department
3150 SW 52 Avenue
Pembroke Park, FL 33023
dhoward@townofpembrokepark.com

Attention: Mr. David Howard
Phone: 561-236-3115
Date: 08/28/2020
Proposal #: PPPD-20-01

CrimeFile Information Management System

Annual Payment Schedule

Leasing Option -

Option #	Description/Project Total	2 Year	3 Year
1	CrimeFile Information Management System	\$ 85,722.17	\$ 58,403.76

LEASING BENEFITS

- Get everything up front now** - By making Annual finance payments, you can get the entire solution you need to meet your needs right away rather than settling for a partial solution in hope you'll be able to add to it next budget year.
- Multiple Payment Structures** - Monthly, Quarterly, Semi-Annual and Annual payments allow you to structure the payments to your budgetary allowances. (All payment structures require 1st payment on signing of documents)
- Public Financing** is not considered a direct long term debt. Because of the Non-Appropriation of Funds Language (Annual Funding out Clause), Public Financing does not create debt for any longer than the current fiscal year.
- Public Financing** does not count against constitutional debt limit. Debt to fund balance ratios are very important in keeping a good rating as well as staying within statutory requirements.
- Eliminate Hidden Costs** - Financing can provide more than just the equipment cost. You can also include the cost of implementation and service plans - everything it takes to put your solution to work for you right away.
- No Balloon Payment** - Fixed Rate financing on purchase

NOTES

- Finance rates and annual payment prices quoted are for evaluation purposes only and are **subject to change**, depending on customer credit criteria and/or prevailing economic conditions. Final rate and payment schedule will be provided upon request.
- All Public Financings include a full payout contract with no residual value. Includes Non-appropriation of funds clause. (annual appropriation/funding out language)
- This Financing Alternative estimate replaces all previous lease estimates.
- Finance plans with Annual or Semi-Annual payment structures will require up to (3) years of Annual Audits.
- On Financing plans under \$15,000 ONLY monthly and quarterly payment schedules are available.



Minimum System Requirements

USA Software, Inc. 9900 Stirling Road Suite 499, Cooper City, Florida 33024
Phone 954.436.3911 Fax 954.431.2641 WEB www.usa-software.com

Revised: March 2020



The following system parameters are required for any system that will be using any USA Software, Inc. Version 8.0 product. Please note that these are **minimum** system requirements. If your agency will be using other software in addition to ours, you will likely need to increase some parameters.

***These Minimum System Requirements are subject to change at any time.
Contact USA Software for current specifications when placing order and before
upgrading or changing system hardware.***

Supported Operating Systems and Requirements - Server

USA Software, Inc. requires Windows Server 2012 or Windows Server 2016 (Windows Server 2016 recommended)

Windows Server 2012/2016:

Supported versions:

Windows Server 2012/2012 R2 (Standard, Enterprise, Data Center editions ONLY)

Windows Server 2016 (Standard, Enterprise, Data Center editions ONLY) - Current Service

Pack and all current security updates

NOTE: Windows Server 2019 is NOT SUPPORTED for Version 8 at this time.

- 64-bit operating system recommended
- Intel Core i5, i7, Xeon, 1.5 GHz
- 500 gigabyte hard drive (SATA3 minimum, SATA6 recommended) with at least 10 gigabytes of free space
 - o If more than one drive installed, the C: drive must have a minimum of 5 gigabytes of free space available with 5 gigabytes of free space available on the installation drive.
- Memory – 8 GB.
- SVGA video card and monitor capable of displaying 1024 x 768 resolution at 256 colors
- Remote Connectivity (see Remote Connectivity Requirements)
- CD-ROM drive or USB 2.0 port.
- Google Chrome web browser (current version as of install of USA Software, Inc. products.)
- Microsoft SQL Server. (See Microsoft SQL Server Notes section for additional detail.)
- Microsoft Internet Information Server (IIS) must be installed
 - ASP (Active Server Pages) must be activated. (ASP is not installed by default.)
See also <https://www.dataaccess.com/kbasepublic/KBPrint.asp?ArticleID=2273>
- Microsoft .NET 3.5 must be installed

Additional recommendations

- RAID 5 or RAID 10 Hard Disk System
 - o Stronger RAID systems acceptable. Check with USA Software support before selecting a RAID system
- Uninterruptible Power Supply (UPS)
- A method of backing up the system and data.

Network

General

- * Category 5 or 6 cables
- * Network cards must appear on the supported hardware list for the operating system being used on the workstations and servers
 - 100 Base-T minimum (1000 Base-T or Gigabit recommended)

Supported Operating Systems and Requirements - Workstations

WINDOWS 7 is not supported:

Microsoft ended support for all classes of Windows 7 as of January 14, 2020.
Customers using Windows 7 are encouraged to budget for and replace Windows 7 on all computers.

USA Software, Inc., will only support Windows 10 Professional or higher

WINDOWS 10 Professional

- Intel Core i3, 1 GHz or higher (Intel Core i7, 2 GHz recommended)
- 100 Gigabyte hard drive with at least 1 gigabyte of free space
- 4 GB of RAM
- Video card and 15 inch monitor capable of 1024 x 768 resolution at 256 colors (see *CAD WORKSTATIONS and PHOTOFILE WORKSTATIONS* sections below)
- Internet Explorer 11 or higher or Google Chrome (current version at time of USA Software, Inc. product install.)

Internet Browser Support – Devices

For USA Software, Inc. web-based products, the following browsers (versions current as of the date of install of USA Software, Inc. products) are supported on the listed platforms:

Windows Workstations and Servers

- Google Chrome
- Internet Explorer 11 and Edge

Apple Devices

- Safari
- Google Chrome

Android Devices

- Android Browser
- Google Chrome

CAD Workstations

Same requirements as listed under Workstations, but must have a minimum 17-inch monitor (20 inch or higher recommended) capable of 1024 x 768 resolution at 256 colors.

PhotoFile Workstations

Same requirements as listed under Workstations but must be capable of 1024 x 768 resolution at 16 bit true-color.

In-Car Laptops

WINDOWS 7 is not supported

Microsoft ended extended support for all classes of Windows 7 as of January 14,2020.
Customers using Windows 7 are encouraged to budget for and replace Windows 7 on all computers.

USA Software, Inc., will only support Windows 10 Professional or higher

Windows 10 Professional:

- Intel Core i3, 1 GHz or higher (Intel Core i5 or i7, 2 GHz recommended)
- 100 Gigabyte hard drive with at least 5 gigabyte of free space
- 4 GB of RAM
- Video card and 15 inch monitor capable of 1024 x 768 resolution at 256 colors
- USB 2.0 Port or CD-ROM
- Wireless Air Card for Connectivity (3G minimum, 4G recommended)
- Touch Screen recommended, but not required
- Google Chrome browser (current version at time of install of USA Software, Inc. product.)

Mobile Data Server

It is recommended that the Mobile Data Server software be run on a separate server from the server that hosts the CrimeFile IMS software applications and/or data. Refer to the minimum specifications for Windows Server 2012 Windows Server 2016 under the "Supported Operating Systems and Requirements – Server" section above. All Mobile Data Systems require that the primary back-end database of the CAD and RMS/IMS system be Microsoft SQL Server. See the *Microsoft SQL Server Notes* section for additional recommendations.

Virtual Server is not supported for Mobile Data Systems and will not be installed in this environment

- Intel Xeon 2.0 GHz or higher, Dual processors recommended but not required
- 4 GB RAM
- 160 GB Hard Drive (RAID is recommended)
- 15 inch monitor capable of 1024 x 768 resolution
- Two (2) 100 MB network cards on TCP/IP network (1G recommended)
- Static IP Addresses
- Microsoft Windows Server 2012 Service Pack 4 or newer
- Remote connectivity for support
- Keyboard and Mouse (KVM switch can be used if agency provides)

Microsoft SQL Server Notes

As of Version 8, USA Software, Inc. products **require** a client-server database system for data management and recommends Microsoft SQL Server. (Other client-server database systems are supported. Contact your USA Software, Inc. sales representative for more information.) Microsoft SQL 2012 Service Pack 4 or later is required. Microsoft has ended support for Microsoft SQL 2008 R2 in mid-2019 and is not, therefore, supported.

IMPORTANT NOTE TO EXISTING CUSTOMERS Microsoft ended support of Microsoft SQL editions prior to Microsoft SQL 2008 in April 2016. If you are using an edition of Microsoft SQL older than 2008 R2, you **MUST** upgrade your SQL Server to Microsoft SQL 2012 Service Pack 4 or newer (Microsoft SQL 2014 Service Pack 1 recommended) **before** your USA Software, Inc. products can be upgraded to Version 8.

USA Software, Inc., recommends that the Microsoft SQL Server hardware NOT be running any other software, such as Microsoft Exchange, web hosting, etc. Microsoft SQL Server requires a great deal of memory and resources to operate efficiently and operates best when it is the only application running on the server. If you are using Microsoft Exchange, we strongly recommend separate servers for Microsoft SQL and Microsoft Exchange.

NOTE: Microsoft DOES NOT SUPPORT Microsoft Exchange Server and Microsoft SQL Server on the same physical server.

Remote Connectivity Requirements

USA Software, Inc., must have a means of accessing your server(s) in order to provide remote technical support. All USA Software, Inc. employees have been certified by the Florida Department of Law Enforcement as Basic Access users. (Proof of certification available upon request.)

The Customer is responsible for providing a remote access capability that allows USA Software support personnel to access customer servers, workstations, and mobile units. This is typically done on an as-needed basis as determined by the technician and the customer. Additionally, the customer must provide someone ON-SITE to provide access approval whenever remote access is needed. Failure of the customer to provide such access prevents USA Software, Inc. from providing support on our products.

In the unlikely event high-speed internet access is not available, an alternate method of accessing your server must be available in order for USA Software, Inc. to provide remote support. This is solely the responsibility of the customer.

Regardless of the method of access, once connected, USA Software, Inc., personnel must be granted **full administrative rights** in order to perform testing and changes that may be required. Failure or refusal to provide USA Software, Inc. personnel with required access rights could prevent the successful resolution to your support request.

Mandatory Virus Protection

Prior to installation of any USA Software, Inc. product, a valid, commercial, anti-virus product MUST be installed on the server(s) and all workstations. The installation of the anti-virus product will be confirmed by USA Software, Inc. personnel. If it is found that this software is not installed, not operational, or not current, installation of USA Software, Inc., products will be delayed until this has been addressed.

Server Backups

Customers must have a disaster recovery plan in place for all servers supporting USA Software, Inc. products. The customer has the sole responsibility to ensure that their investment in software and data is protected from hardware failures, security breaches, ransomware, virus infestations, and other unplanned events and catastrophes that result in system failure and loss of data.

IT IS NOT THE RESPONSIBILITY OF USA SOFTWARE, INC. TO PROTECT YOUR SYSTEM NOR TO RESTORE YOUR SYSTEM IN THE EVENT OF ANY KIND OF CATASTROPHE.

We will be happy to assist you in any way we can. However, be aware that any assistance provided is not covered by your support agreement and will be charged at the then current hourly rate.

Virtual Server Notes

Except as noted in the *Mobile Data Server* section, as long as customers follow these minimum system requirements and the recommendations of Microsoft for the operating system and database management system installed on the guest virtual system(s) of the selected virtual host, there are no known issues running USA Software, Inc. products in a virtual server environment. However, please note that this configuration has not been tested. ***Virtual Server is not supported for Mobile Data Systems and will not be installed in this environment.***

Upgrading or Changing Server or Workstation Hardware

Please note that providing support for issues arising from the upgrading or changing of system hardware after successful installation of USA Software, Inc. Version 8 products **is not covered** in your support agreement. As such, providing support for such issues will be charged at the current standard rate with a minimum two-hour charge with payment required in advance.

Unsupported Operating Systems

USA Software, Inc., does not presently support any of the following OS platforms and no testing has been completed in any of these environments:

- Windows 3.x
- Windows 95
- Windows 98 (any edition)
- Windows ME
- Windows NT (server or workstation)
- Windows Longhorn Edition
- Windows 2000 (server or workstation)
- Windows XP (any edition)
- Windows 7 (any edition)
- Windows .NET Server
- Windows Server 2003 (any edition)
- Windows Server 2008 (any edition)
- Windows Server 2019 (any edition)
- Microsoft Small Business Server (any edition)
- Windows Vista (any edition)
- Linux (any)
- Unix (any)
- Novell Server

USA Software, Inc. will not provide any support on a system that has an unsupported operating system installed.

All of the above are MINIMUM specifications.
System performance will increase as these specifications are exceeded.



Quote prepared on:

March 29, 2021

Quote prepared by:

Rebecca Villalona

rebecca.villalona@centralsquare.com

Quote #: Q-41462

Quote expires on: June 20, 2021

Quote prepared for:

David Howard

Pembroke Park Police Department

3150 SW 52nd Ave

Pembroke Park, FL 33023

(954) 966-4600

Thank you for your interest in CentralSquare. CentralSquare provides software that powers over 8,000 communities. More about our products can be found at www.centralsquare.com.

WHAT SOFTWARE IS INCLUDED?

PRODUCT NAME	QUANTITY	UNIT PRICE	TOTAL
ONESolution Accident Wizard License Fee	4	1,000.00	4,000.00
ONESolution MCT Client-MAPS License Fee	14	100.00	1,400.00
ONESolution MFR Client License Fee	14	800.00	11,200.00
ONESolution MFR Client-Accident Reporting License Fee	14	400.00	5,600.00
ONESolution MFR Client-Arrest Affidavit License Fee	14	200.00	2,800.00
ONESolution MFR Client-Arrest License Fee	14	300.00	4,200.00
ONESolution MFR Client-Citation License Fee	14	400.00	5,600.00
ONESolution MFR Client-MOBLAN Version License Fee	2	400.00	800.00
ONESolution RMS Workstation License Fee	4	1,500.00	6,000.00
ONESolution Barcoding Hand-Held Client License License Fee	1	1,000.00	1,000.00
ONESolution RMS Map Display & Pin Mapping License License Fee	4	600.00	2,400.00
ONESolution MFR Client-Accident Wizard License Fee	14	190.00	2,660.00
Microsoft Visio License Fee	18	359.00	6,462.00
ONESolution Police-to-Citizen Annual Subscription Fee	1	3,000.00	3,000.00
ONESolution MCT Client-No CAD Interface License Fee	14	400.00	5,600.00
		Software Total	62,722.00 USD

WHAT SERVICES ARE INCLUDED?

DESCRIPTION	TOTAL
Public Safety Project Management Services - Fixed Fee	11,700.00
Public Safety Training Services - Fixed Fee	40,170.00
Public Safety Technical Services - Fixed Fee	18,720.00
Services Total	70,590.00 USD

MORE INFORMATION AT CENTRAL SQUARE.COM



Quote prepared on:

March 29, 2021

Quote prepared by:

Rebecca Villalona

rebecca.villalona@centralsquare.com

WHAT HARDWARE IS INCLUDED?

PRODUCT NAME	QUANTITY	UNIT PRICE	TOTAL
Local Property & Evidence Bar Coding Kit Hardware	1	2,249.93	2,249.93
Shipping & Handling	1	50.00	50.00
Hardware Total			2,299.93 USD

QUOTE SUMMARY

Software Subtotal	62,722.00 USD
Services Subtotal	70,590.00 USD
Hardware Subtotal	2,299.93 USD
Quote Total	135,611.93 USD

WHAT ARE THE RECURRING FEES?

TYPE	AMOUNT
FIRST YEAR MAINTENANCE TOTAL	\$10,652.00
FIRST YEAR SUBSCRIPTION TOTAL	\$3,000.00

The amount totals for Maintenance and/or Subscription on this quote include only the first year of software use and maintenance. Renewal invoices will include this total plus any applicable uplift amount as outlined in the relevant purchase agreement.

This Quote is not intended to constitute a binding agreement. The terms herein shall only be effective once incorporated into a

MORE INFORMATION AT CENTRALSQUARE.COM



Quote prepared on:

March 29, 2021

Quote prepared by:

Rebecca Villalona

rebecca.villalona@centralsquare.com

definitive written agreement with CentralSquare Technologies (including its subsidiaries) containing other customary commercial terms and signed by authorized representatives of both parties.

BILLING INFORMATION

Fees will be payable within 30 days of invoicing.

Please note that the Unit Price shown above has been rounded to the nearest two decimal places for display purposes only. The actual price may include as many as five decimal places. For example, an actual price of \$21.37656 will be shown as a Unit Price of \$21.38. The Total for this quote has been calculated using the actual prices for the product and/or service, rather than the Unit Price displayed above.

Prices shown do not include any taxes that may apply. Any such taxes are the responsibility of Customer. This is not an invoice.

For customers based in the United States or Canada, any applicable taxes will be determined based on the laws and regulations of the taxing authority(ies) governing the "Ship To" location provided by Customer on the Quote Form.

PURCHASE ORDER INFORMATION

Is a Purchase Order (PO) required for the purchase or payment of the products on this Quote Form? (Customer to complete)

Yes [] No []

Customer's purchase order terms will be governed by the parties' existing mutually executed agreement, or in the absence of such, are void and will have no legal effect.

PO Number:

Initials:

MORE INFORMATION AT CENTRALSQUARE.COM



INVESTMENT SUMMARY

Tyler Software	\$ 0
Services	\$ 146,340
Third-Party Products	\$ 12,912
Travel	\$ 38,000
Total One-Time Cost	\$ 197,252
Annual Recurring Fees/SaaS	\$ 23,160
Tyler Software Maintenance	\$ 1,260

2021-241464-G0S7H2



Quoted By: Craig Campbell
Quote Expiration: 9/13/21
Quote Name: RMS.FBR SaaS Pricing

Sales Quotation For:

Town of Pembroke Park Police Department
3150 SW 52nd Ave.
Pembroke Park FL 33023
Phone: +1 (954) 966-4600

Tyler Software

Description	License	Discount	License Total	Year One Maintenance
New World Public Safety				
Law Enforcement Records Management System				
New World Enterprise Law Enforcement Records	\$ 64,000	\$ 64,000	\$ 0	\$ 0
Briefing Notes	\$ 1,000	\$ 1,000	\$ 0	\$ 0
Crash	\$ 2,000	\$ 2,000	\$ 0	\$ 0
Stop Data	\$ 2,000	\$ 2,000	\$ 0	\$ 0
Equipment and Inventory	\$ 2,000	\$ 2,000	\$ 0	\$ 0
Gangs	\$ 2,000	\$ 2,000	\$ 0	\$ 0
Narcotics	\$ 2,000	\$ 2,000	\$ 0	\$ 0
Pawn Shops	\$ 1,000	\$ 1,000	\$ 0	\$ 0
Vehicle Tracking	\$ 2,000	\$ 2,000	\$ 0	\$ 0
Use of Force	\$ 2,000	\$ 2,000	\$ 0	\$ 0
Tyler Content Manager (TCM)	\$ 5,000	\$ 5,000	\$ 0	\$ 0
Citizen Reporting Interface	\$ 12,000	\$ 12,000	\$ 0	\$ 0
NCIC Interface	\$ 12,000	\$ 12,000	\$ 0	\$ 0
Law Enforcement Records Management Data Mart / Includes 10+ users	\$ 8,000	\$ 8,000	\$ 0	\$ 0
Total	\$ 117,000	\$ 117,000	\$ 0	\$ 0
Mobile				
New World Mobile Server Software	\$ 48,000	\$ 48,000	\$ 0	\$ 0

2021-241464-G0S7H2

LE Field Reporting (Federal Standard) [16]		\$ 6,400	\$ 6,400	\$ 0	\$ 0
LE Accident Field Reporting (1 form) [16]		\$ 4,800	\$ 4,800	\$ 0	\$ 0
Field Investigation Field Reporting (1 form) [16]		\$ 1,600	\$ 1,600	\$ 0	\$ 0
Stop Data Reporting [16]		\$ 1,200	\$ 1,200	\$ 0	\$ 0
Use of Force Reporting [16]		\$ 1,200	\$ 1,200	\$ 0	\$ 0
Law Enforcement Mobile Site License		\$ 8,800	\$ 8,800	\$ 0	\$ 0
-ShieldForce LE Dispatch					
-LE Dispatch/Messaging/State/NCIC					
-Drivers License Mag Stripe Reader/Barcode Reader Interface					
-Mugshot Image Download					
-LE In-Car Mapping / AVL					
-LE In-Car Routing					
Total		\$ 72,000	\$ 72,000	\$ 0	\$ 0
Other Software					
Workstation License		\$ 0	\$ 0	\$ 0	\$ 0
Total		\$ 0	\$ 0	\$ 0	\$ 0
<i>Sub-Total</i>		<i>\$ 189,000</i>		<i>\$ 0</i>	<i>\$ 0</i>
<i>Less Discount</i>		<i>\$ 189,000</i>			<i>\$ 0</i>
TOTAL		\$ 0		\$ 0	\$ 0

Annual / SaaS

Description	Fee	Discount	Annual
New World Public Safety			
SceneDoc			
Scene Collect [16]	\$ 7,200	\$ 7,200	\$ 0
Hosting			
Mobility Hosting Annual Fee	\$ 3,000	\$ 0	\$ 3,000
Other Software			
Enterprise Law Enforcement Records	\$ 16,000	\$ 0	\$ 16,000
Subscription			
Mobile VPN Software - Netmotion (Base VPN License) [16]	\$ 960	\$ 0	\$ 960

2021-241464-G0S7H2

Brazos			
Hosting Fee			
Brazos Hosting Fee		\$ 0	\$ 0
Interface			
Interface: Tyler Odyssey Court Case Mgmt System		\$ 0	\$ 0
Device Level Interface: New World Mobile		\$ 0	\$ 0
Interface: New World Records Mgmt System		\$ 0	\$ 0
Subscription License Fees			
Brazos Subscription No Hardware [16]		\$ 3,200	\$ 0
TOTAL			\$ 23,160

Services

Description	Quantity	Unit Price	Discount	Total	Maintenance
New World Public Safety					
Project Management	1	\$ 35,840	\$ 0	\$ 35,840	\$ 0
Mobility Implementation	1	\$ 2,320	\$ 0	\$ 2,320	\$ 0
GIS Implementation	1	\$ 22,620	\$ 0	\$ 22,620	\$ 0
Decision Support Software Implementation	1	\$ 4,350	\$ 0	\$ 4,350	\$ 0
NCIC Installation	1	\$ 14,500	\$ 0	\$ 14,500	\$ 0
Law Enforcement Records Configuration (up to 5 agencies)	1	\$ 8,700	\$ 0	\$ 8,700	\$ 0
Law Enforcement Records Training (includes 10 trainers ea.)	1	\$ 4,350	\$ 0	\$ 4,350	\$ 0
Law Enforcement Records Go-Live Support	1	\$ 4,350	\$ 0	\$ 4,350	\$ 0
Citizen Reporting Interface Installation	1	\$ 2,320	\$ 0	\$ 2,320	\$ 0
Law Enforcement Mobile Messaging and Field Based Reporting Configuration	1	\$ 14,500	\$ 0	\$ 14,500	\$ 0
Law Enforcement Mobile Messaging and Field Based Reporting Training (includes 10 trainers ea.)	1	\$ 4,350	\$ 0	\$ 4,350	\$ 0
Law Enforcement Mobile Messaging and Field Based Reporting Go-Live	1	\$ 4,350	\$ 0	\$ 4,350	\$ 0
Law Enforcement Field Based Accident Reporting Configuration	1	\$ 5,800	\$ 0	\$ 5,800	\$ 0
New World SceneCollect Activation Services	1	\$ 1,160	\$ 0	\$ 1,160	\$ 0
Enterprise Law Enforcement Additional Modules				\$ 7,830	\$ 0
Brazos					

Brazos Project Management	1	\$ 1,000	\$ 0	\$ 1,000	\$ 0
Set Up & Config	1	\$ 6,500	\$ 0	\$ 6,500	\$ 0
Training	1	\$ 1,500	\$ 0	\$ 1,500	\$ 0
TOTAL				\$ 146,340	\$ 0

Third-Party Hardware, Software and Services

Description	Quantity	Unit Price	Total	Unit Maintenance	Year One Maintenance
New World Public Safety					
Embedded Third Party Software	1	\$ 14,000	\$ 14,000	\$ 0	\$ 0
Geo-File Maintenance Software (ArcGIS for Desktop Standard) / per Workstation	1	\$ 6,000	\$ 6,000	\$ 1,260	\$ 1,260
Red Hat Enterprise Linux Server (3-year subscription)	1	\$ 2,500	\$ 2,500	\$ 0	\$ 0
Diagramming Software (Scene PD) Units (includes 1st yr maintenance)	16	\$ 307	\$ 4,912	\$ 0	\$ 0
NetMotion Service Fee	1	\$ 2,000	\$ 2,000	\$ 0	\$ 0
<i>Sub-total</i>			\$ 29,412		\$ 1,260
<i>Less Discount</i>			<i>\$ 16,500</i>		<i>\$ 1,260</i>
TOTAL			\$ 12,912		\$ 0

Summary	One Time Fees	Recurring Fees
Total Tyler Software	\$ 0	\$ 0
Total Annual	\$ 0	\$ 23,160
Total Tyler Services	\$ 146,340	\$ 0
Total Third-Party Hardware, Software, Services	\$ 12,912	\$ 1,260
Estimated Travel Expenses	\$ 38,000	\$ 0
Summary Total	\$ 197,252	\$ 24,420
Contract Total	\$ 221,672	

Optional Third-Party Hardware, Software and Services

Description	Quantity	Unit Price	Total	Unit Maintenance	Year One Maintenance
Brazos					
4910LR-152-LTRK / L-Tron DL Scanner	1	\$ 336	\$ 336	\$ 0	\$ 0
SG-TC7X-SCRNTMP-01 / Zebra EMV, TC7X, Screen Protector, Tempered Glass Screen Protector	1	\$ 18	\$ 18	\$ 0	\$ 0
CBL-TC7X-USB1-01 / Zebra EVM, TC70, USB/Charge Cable-(req. addl. cables)	1	\$ 75	\$ 75	\$ 0	\$ 0
CHG-TC7X-CLA1-01 / Zebra EVM, TC7X, Auto Charger-Cigarette Adapter	1	\$ 77	\$ 77	\$ 0	\$ 0
SG-TC7X-HSTR2-03 / Zebra EVM, TC7X, Hand Strap	1	\$ 55	\$ 55	\$ 0	\$ 0
50-16000-182R / Zebra EVM, US AC Line Cord, ungrounded	1	\$ 6	\$ 6	\$ 0	\$ 0
PWR-BUA5V16W0WW / Zebra EVM, TC7X, Power Supply for Charging Cables	1	\$ 28	\$ 28	\$ 0	\$ 0
Zebra EVM, HH, TC77, supports GSM + Verizon (TC77HL-5ME24BG-FT)	1	\$ 0	\$ 0	\$ 0	\$ 0
Z1AE-TC77XX-3C00 / Zebra EVM, Warranty, TC77, 3 year	1	\$ 0	\$ 0	\$ 0	\$ 0
Z1AE-TC77XX-5C00 / Zebra EVM, Warranty, TC77, 5 year	1	\$ 0	\$ 0	\$ 0	\$ 0
TOTAL			\$ 595		\$ 0

Assumptions

Unless a Workstation License is included, New World Law Enforcement Records includes 12 licenses.

Personal Computers must meet the minimum hardware requirements for New World products. 7 64-bit with Extended Security Updates and Windows 10 64-bit is required for all client machines. Windows Server 2012/2012 R2/2016/2019 and SQL Server 2012 SP4/2014 SP2/2016 SP2/2017/2019 are required for the Application and Database Server(s).

New World product requires Microsoft Windows Server 2012/2012 R2/2016/2019 and SQL Server 2012 SP4/2014 SP2/2016 SP2/2017/2019, including required User or Device Client Access Licenses (CALs) for applicable Microsoft products. Servers must meet minimum hardware requirements provided by Tyler. The supported Microsoft operating system and SQL versions are specific to Tyler's release versions.

New World product requires Microsoft Excel or Windows Search 4.0 for document searching functionality; Microsoft Word is required on the application server for report formatting.

Tyler recommends a 100 Mbps/1 Gbps Ethernet network for the local area network. Wide area network requirements vary based on system configuration, Tyler will provide further consultation for this environment.

Does not include servers, workstations, or any required third-party hardware or software unless specified in this Investment Summary. Client is responsible for any third-party support.

Licensed Software, and third-party software embedded therein, if any, will be delivered in a machine readable form to Client via an agreed upon network connection. Any taxes or fees imposed are the responsibility of the purchaser and will be remitted when imposed.

Tyler's GIS implementation services are to assist the Client in preparing the required GIS data for use with the Licensed New World Software.

Depending upon the Licensed Software the Client at a minimum will be required to provide an accurate street centerline layer and the appropriate polygon layers needed for Unit Recommendations and Run Cards in an industry standard Esri file format (Personal Geodatabase, File Geodatabase, Shape Files). Client is responsible for having clearly defined boundaries for Police Beats, EMS Districts and Fire Quadrants. If necessary Tyler will assist Client in creating the necessary polygon layers (Police Beats, EMS Districts and Fire Quadrants) for Unit Recommendations and Run Cards. Tyler is not responsible for the accuracy of or any ongoing maintenance of the GIS data used within the Licensed New World Software.

Client is responsible for any ongoing annual maintenance on third-party products, and is advised to contact the third-party vendor to ensure understanding of and compliance with all maintenance requirements.

All Tyler Clients are required to use Esri's ArcGIS Suite to maintain GIS data. All maintenance, training and ongoing support of this product will be contracted with and conducted by Esri. Maintenance for Esri's ArcGIS suite of products that are used for maintaining Client's GIS data will be contracted by Client separately with Esri.

When Custom interface is included, Custom interface will be operational with existing third-party software. Any subsequent changes to third-party applications may require additional services.

When State/NCIC is included, Client is responsible for obtaining the necessary State approval and any non-Tyler hardware and software. Includes state-specific standard forms developed by Tyler. Additional forms can be provided for an additional fee.

Travel expenses will be billed as incurred according to Tyler's standard business travel policy.

Configuration and end user training for Decision Support Software to occur after Client has been live for 3 months or longer on an application. Classes are limited to 10 trainees maximum; service and travel costs will be incurred for additional classes.

New World Virtual Message Switch (VMS) requires Red Hat Enterprise Linux Operating System Ver. 7 with an active Red Hat Standard Subscription Support Agreement. Virtual machine specifications must meet minimum requirements provided by Tyler. Supported Tyler Public Safety releases include 10.2 SP13 (or higher), 2017.1 (or higher). If the client has selected a cloud hosted deployment Tyler has the ability to deploy the Virtual Message Switch (VMS) in the AWS GovCloud environment or on-premises. The location of the VMS is dependent on State requirements. If the State will not allow the VMS to be hosted in the AWS environment then the VMS will be deployed on the Client's existing secure State approved network on virtualized infrastructure provided by the client.

An unlimited Law Enforcement Mobile Site License is included for the agencies above. Additional training, services, third-party software and hardware may be required depending on modules and units deployed.

New World ShieldForce client software supports Apple iOS version 11.0 (or higher) and Android version 8.0 (or higher). Supported Android devices include Galaxy S8 or newer, Note 9 or newer, Galaxy Tab S4 or newer and two watches running Tizen 4.0 or newer the Gear S3 and Galaxy Watch.

AVL requires third-party GPS hardware.

SceneDoc Android users are recommended to use the following hardware (minimum OS version 7): Google Pixel, Kyocera Duraforce Pro, Samsung S7 and above, Note 7 and above, Sonim XP8, HTC Nexus 9 and above, and Samsung Galaxy Tab S3 and above. SceneDoc iOS users are expected to use any iOS device that has OS version 11 or above. The following printers are supported by SceneDoc's Android and iOS mobile applications: Brother PocketJet 763MFI (8 inch), Brother RuggedJet 4230 B (4 inch), Brother RuggedJet 4030 Ai (4 inch), and Zebra ZQ520 (4 inch). The following web browsers are recommended when using SceneDoc's web console: Firefox, Chrome, Internet Explorer (IE) 11 and the latest version of Microsoft Edge. Please note older versions of IE are NOT supported including using compatibility modes in IE.

Comments Agency is responsible for paying any applicable state taxes. Contract total does not include tax. RETURN POLICY: When Hardware is included, Tyler will accept return of delivered hardware only within thirty (30) days of the date of delivery to you, and only if the hardware is returned sealed in its original packaging. Tyler will not issue any refund or credit for returned hardware that is not sealed in its original packaging and/or returned more than thirty (30) days after the date of delivery to you.

Tyler Tech. Brazos eCitation quote notes: Includes setup & configuration for 211 eCitation subscriptions. Term of 5 years.

Includes integration with:

Device level Tyler New World (Mobile/CAD)

Tyler New World RMS

Tyler Odyssey CMS

Hardware optional items: Ruggedized TC77 Handheld devices with related charging accessories, Warranty, Hand straps, Screen protectors, and Ltron Drivers License Scanners. Connectivity of devices is client responsibility.

Assumption eCitation subscriptions will be used on client supplied windows laptops/tablets) with client supplied printers.

Due to Covid-19 travel for training/implementation by Brazos project team may be restricted. Travel can be added by request. If travel is requested and agreed upon by the Town of Davie and Tyler Technologies, the estimated \$1,500 in travel fees would be billed as incurred. A

Computer Aided Dispatch

CAD Mapping Call Entry Call Control Panel Unit Recommendations Unit Status/Control Panel Call Stacking CAD Messaging Call Scheduling	Dispatch Questionnaire Fire Equipment Search GIS/Geo-File Verification Hazard and Location Alerts Hazmat Search Hydrant Inventory Note Pads Proximity Dispatch	Rip-N-Run Printing Run Cards/Response Plans Rapid SOS <i>Additional Modules</i> BOLOS CAD Auto Routing CAD AVL	Service Vehicle Rotation Unit Management Web CAD Monitor <i>Available Interfaces</i> Alarm CAD to CAD CAD Paging	E-911 NG911 CAD NCIC Pictometry ASAP Pre-Arrival Questionnaire Encoder CAD CFS Export	ePCR Fire Records Out-of-Band AVL Telestaff PulsePoint Twitter PEMA Knowledge Center
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Law Enforcement Records Management

Arrests Buildings Businesses Case Management Case Processing Citations Dynamic Reporting Field Interviews IBR/Clery Reporting	Impounded Vehicles Incidents Investigations Order of Protection Personnel Property and Evidence Records Request Registered Offenders Standard Reporting	Training Wants and Warrant <i>Additional Modules</i> Alarms Animal Licensing Bicycle Registration Bookings Briefing Notes	Crash Stop Data Equipment and Inventory Gangs Hazardous Materials Multi-Server Search Narcotics Pawn Shops Permits	Scheduling Tyler Content Manager Use of Force Vehicle Tracking <i>Available Interfaces</i> Livescan Ticket Writer NCIC	Citizen Reporting COPLINK Accurint Crime Analysis LINX Evidence SECTOR MiDEX LACRIS
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Fire Records Management

Activity Reporting/ Scheduling Investigations Business Registry	Hazardous Materials Hydrant Inventory Incident Tracking Personnel/Education	Pre-Plans Station Activity Log BLS/ALS	<i>Additional Modules</i> NFIRS Reporting Data Analysis/Mapping Equipment Tracking	Fire Permits Inventory LOSAP Tracking Vehicle Tracking
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Corrections Management

Bookings D/L Swipe for Visitors Incident Tracking Inmate Property Tracking Inmate Classification Inmate Housing Mass Move	Inmate Scheduling/ Tracking Inmate Contact Inmate Programs Inmate Activity Log Trustee Case Management	Corrections Officer Log Financial Management Jacket Processing Business Registry Personnel/Education State Reporting	<i>Additional Modules</i> Inmate Tracking Bar Coding Property Room Commissary Accounting Data Analysis/Mapping	Officer Activity Reporting Officer Equipment Tracking Grievance Tracking Mugshots Web Inmate Inquiry	<i>Available Interfaces</i> Livescan Booking Export Northpointe VINE CorEMR
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Mobile Computing

Dispatch/Messaging/ State/NCIC Fire Dispatch/Messaging	DL Swipe Mugshot Download In-Car Mapping/AVL	In-Car Routing Stop Data Use of Force	LE Field Reporting LE Accident Field Reporting Field Investigations	Ticket Writer
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Mobility Software

ShieldForce LE Dispatch	CrewForce Fire Dispatch	SceneCollect
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Analytics

Data Marts	Dashboard	Law Enforcement Analytics
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Pembroke Park Police Department

Proposal for :

USA Software Records Management and Field Reporting System



Corporate Headquarters

9900 Stirling Road, Suite 499 • Cooper City, Florida 33024

Telephone: (954) 436-3911 Fax: (954) 431-2641 eMail: sales@usa-software.com Web: www.usa-software.com



Proposal

USA Software, Inc. 9900 Stirling Road Suite 499, Cooper City, Florida 33024
Phone 954.436.3911 Fax 954.431.2641 WEB www.usa-software.com



1	Agency	Pembroke Park Police Department	Attention: Mr. David Howard
	Address	3150 SW 52 Avenue	Phone: 561-236-3115
	City	Pembroke Park, FL 33023	Date: 08/28/2020
	eMail	dhoward@townofpembrokepark.com	Proposal #: PPPD-20-01

CrimeFile Information Management System

SQL VERSION

#	Product #	QTY	Description
Application Software Licenses			
1	14	1	Case Management Tracking
2	15	1	Complaint Card Tracking
3	2	1	EvidenceFile IMS
4	LZ365	1	Laser Gun Wand LZ365
5	36	1	Barcode Labels (1000 Duplicated)
6	LW	1	Label Writer Program
7	XT2	1	XT2 Handheld Wireless Scanner
8	XT2Stylus	1	XT2 Stylus
9	XT2ScrPro	1	XT2 Screen Protector
10	18	1	F.I. Card Tracking
11	20	1	Florida IncidentFile IMS Includes UCR
12	48	1	Master Name Search
			Personnel Management Tracking File
13	24/60	1	Includes Emergency Contacts, Personnel Inventory, Languages, Training, Activity and Skills
14	31	1	UTC Tracking (FL)
15	78	1	Ticket Book Issue Tracking

MobileFile IMS eForms Field Reporting System

16	98	21	eForms Incident and F.I. Card Reporting
17	100	21	eForms Arrest Reporting
18	254	21	eForms Case Management
19	249	21	eForms Property Receipt
20	287	21	eForms FL CID Supplement Form

MDS IMS (Mobile Data System)

MDS Client Software

21	MDC1	16	MDS Client
			MDS Server Software Includes State Interface License

22	MDS5	10	MDS Server
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MDS eTicket

23	244	16	USA eTicket Client License with DUI
24	246	1	UTC Data Import Engine
25	PJ723	16	Brother Pocket Jet 7 USB Connection
26	LB3603	16	USB Cable
27	LB3691	16	Cig Plug Car Adapter - 10 Foot Length
28	LB3834	16	AC Adapter with Cable
29	LBX014	1	Pocket Jet Basic Kit Documentation Set
30	LB3836	16	Roll Cleaning Sheet (5 Pack)
31	196	16	Shipping
32	LBX028	16	Regular Mount
33	LB3662	16	Pocket Jet Paper 6 pack rolls



Proposal Page 2

USA Software, Inc. 9900 Stirling Road Suite 499, Cooper City, Florida 33024
Phone 954.436.3911 Fax 954.431.2641 WEB www.usa-software.com

USA Software User License

34	92	10	USA Software User License
35		1	Crystal Report Designer NEW

Mobile Applications Subscriptions

36	291	1	Annual Mobile Dashboard Subscription
37		1	Annual Mobile Evidence Subscription
38		1	Annual Internal Affairs IMS Subscription

Professional Services

39	217	1	Mobile Data System Integration Management Services (SIMS)
40	41	1	MDS Server Setup Installation and Configuration
41	218	3	MDS Client/Laptop Configuration See MDS Note 13 Below
42	43	3	Training Days
43	248	1	Tutorials (Power Point Presentations)
44	85	1	USA Software Project Management
45	DashSetup	1	Mobile Applications Setup

Annual Software Support Agreement

46	40	1	Annual Software Support Agreement
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Project Total

\$ 155,209.43

NON-DISCLOSURE

This proposal has been prepared by the sales divisions of USA Software, Inc. and is a confidential document that contains ideas, concepts, methods and other proprietary information. Readers are to treat the information contained herein as confidential and may not copy or reproduce any of these materials for distribution outside of their organization without the written permission of USA Software, Inc.

Payment Terms and Conditions

- 1) 50% down with order, 45% on installation and net on completion

Annual Software Support Information

- 2) Your New Annual Software Support Agreement breakdown is listed below for future budgetary considerations.
Annual Software Support Agreement Total of: **\$ 16,653.50**

Mobile Dashboard Subscription Information

- 1) Annual Mobile Dashboard Subscription **\$ 4,995.00**

USA Mobile Dashboard utilizes a subscription based pricing model which requires the 1st year subscription agreement and payment upfront.
Multi-Year subscription plans, which offer savings over single year plans, are available on request.

Mobile Evidence Subscription Information

- 1) Annual Mobile Evidence Subscription **\$ 1,995.00**

USA Mobile Evidence utilizes a subscription based pricing model which requires the 1st year subscription agreement and payment upfront.

Internal Affairs IMS Subscription Information

- 1) Annual Internal Affairs IMS Subscription **\$ 1,995.00**

USA Internal Affairs IMS utilizes a subscription based pricing model which requires the 1st year subscription agreement and payment upfront.



Proposal Notes

USA Software, Inc. 9900 Stirling Road Suite 499, Cooper City, Florida 33024
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Notes

SQL data base Notes

- 1 Agencies utilizing USA's CrimeFile Version 7 or higher must utilize the Microsoft SQL Server backend database and prior to the installation of USA SQL compatible products **MUST:**
 - A. Purchase the MS SQL Server Program and Licenses,
 - B. Install MS SQL Server Applications, and
 - C. Establish the MS SQL Server local area network.
- 2 USA's CrimeFile version 6 or higher applications running the Microsoft SQL Server backend database and using Crystal Reports require the use of Crystal Reports Professional v9 or greater. Customer is responsible to order a new version of Crystal Reports.
Ask your USA Software Sales Representative

eForms and eTicket Notes

- 1 **USA Software eForms** requires Version 5 or higher CrimeFile Products AND Adobe Acrobat Version 5 Standard or greater to be installed on each computer that will be utilizing the USA Software eForm Reporting System. (Laptops and Desktops.)
- 2 All **USA Software eForms** products require the corresponding host program in CrimeFile to store the data collected in the generation of the eForms reports.
- 3 **USA Software eForms** reporting system requires either Windows Internet Explorer 6.0 or greater to be installed on each computer running eForms
- 4 The **USA Software eForms** Printing requires an HP LaserJet 4 compatible printer to be attached to the network or individual computer for printing of forms specified by agency.
- 5 **USA Software eForms** Reporting System Licenses are required on each individual computer workstation and server that will utilize eForms Reporting in any capacity.
- 6 Any Driver's License reader or scanner to be utilized for Mobile Data System and/or eTicket applications must be tested and certified for use by USA Software, Inc. The agency is responsible for obtaining and providing such equipment to USA Software.

USA MDS Notes

- 1 **USA MDS Mobile Data System** requires the use of Microsoft SQL Server. The Novell Network is NOT compatible with USA MDS Mobile Data System
- 2 **USA Mobile Data System (MDS) Interface** requires a separate Server running Windows Server 2008 or greater, to operate the interface for running tag and DL checks, etc., through the State from Laptop Applications. See Attached Minimum Hardware Listings for computer specifications. This interface may operate on the same server as the USA MDS SCIC Interface and CADSwitch (Message Switch) **Customer to provide.**
- 3 **USA MDS Mobile Data System** installation utilizing wireless technology requires the wireless provider to have the ability to use **UDP data transfer.**
- 4 All wireless solutions require a separate contract with local wireless provider.
- 5 Strength of wireless signal in your area must be discovered via a coverage test.

- 6 Requires purchase, installation and programming of router hub if no available port on the State router, GoToMyPC, PC Anywhere or LogMeIn is to be installed. Consult your carrier for suggested router and service provider.
- 7 Installation of USA MDS Server dependent on direct connectivity to NCIC and LAN.
- 8 Agency is responsible for obtaining approval of mnemonics from the State, user NCIC limited access certification and terminating the direct line to the State/NCIC and LAN at the location of the USA MDS Server.
- 9 Proposal subject to final engineering approval and coverage test as needed.
- 10 RemotePC, GoToMyPC, PC Anywhere or LogMeIn must be installed on the message switch server for support. **See Minimum System Requirements Document, Remote Connectivity Section, (attached to this proposal) for more information.**
- 11 Customer to supply message switch (server).
- 12 **USA MDS SCIC Interface** with CAD Switch requires a separate Windows server to operate the interface for running tag and DL checks through SCIC from CADFile IMS application.
- 13 USA Software Technicians will install Mobile Data Client Software on the number of laptop/client indicated proposal. During this installation, USA Techs will instruct the agency specified individual(s) on the proper installation procedures. The agency specified individual(s) will be responsible for the installation applications on the remainder of the laptops.
- 14 MDS Enhanced Mapping requires customer to provide USA Software with ESRI Shape Files in Geographic WGS-84 (epsg:4326) Format.
- 15 **AVL Fleet Status** was designed to operate on a dedicated computer with LARGE monitor to be centrally located in the Dispatch Center, however it may be setup at each dispatch workstation with additional licensing purchases.

GENERAL Notes

- 1 Customers who upgrade to, or purchase Version 6 or higher, USA Software products must keep their Annual Software Support Agreement active and current and will receive future version releases of, as well as upgrades and bug fixes to, USA Software Products of the same database type at no cost for the software. Upgrades to other databases such as Microsoft SQL Server, Oracle, etc., will be chargeable upgrades.

There may, however, be some costs associated with these version releases, upgrades, etc., that are beyond USA Software, Inc., control such as third party user licensing fees, etc., passed on to the customer
- 2 USA Software, Inc. supports up to one revision back for Microsoft Word/Microsoft Office apps for the narrative section of the I-Base, Accident Reporting, Internal Affairs and Applicant Tracking applications. The programs **Visio for Windows** and **Easy Street Draw** are supported for the completion of diagrams in the Accident Reporting product.
THE CUSTOMER IS RESPONSIBLE FOR
 - A. Acquiring and installing these products prior to installation of USA Software Products
 - B. Maintaining a current version of these 3rd party software products.
- 3 Versions of **Crystal Reports prior to version 8 are not supported** in USA's CrimeFile IMS version 7. However, CrimeFile IMS version 6 applications running the embedded Dataflex backend database and using Crystal Reports 7 can be used (but are still not supported) and require the use of the Dataflex Connectivity Kit for Crystal Reports v2.0. Crystal Reports version 7 was delivered with v1.0 and thus, will not work with CrimeFile IMS v7. Customer is responsible for ordering either the connectivity kit v2.0 or a new, supported version of Crystal Reports.
- 4 Please refer to the **MINIMUM SYSTEM REQUIREMENTS** document, either attached or otherwise provided, for required minimum hardware specifications to most efficiently operate USA Software products.
- 5 Prior to installation of USA Software Products, Customer MUST have installed and operational, a current and valid Commercial Virus Protection software product. Verification of such installation will take place by USA Software, Inc. If a Commercial Virus Protection software is not installed, not operational, or not current, the installation of Software products will be delayed until after such time as the Commercial Virus Protection software is installed, operational and current.

- 6 The software package RemotePC, GoToMyPC, PC Anywhere or LogMeIn must be installed on a networked PC or the Server. A CD ROM drive needs to be available to the network. USA Software, Inc., recommends the agency acquire GoToMyPC from GoToMyPC.com for a faster internet based support solution. The price for this is approximately \$150.00 per year. This application can also be used for remote access by agency personnel as well.
- 7 USA Software on-site training is conducted in a "train-the-trainer" concept enabling the agency to train current and future staff. However, other training arrangements can be made for training of groups of agency staff members. Each training session is limited by the physical training space available and the number of computer workstations available in the training area.
- 8 USA Webinar, Web Based Training is now available for re-training existing personnel or training new personnel. This training does not require the costs normally associated with On-Site Training. A high speed internet connection and "speaker phone" enabled telephonic communications is all that is required at the customer site for this training. Available in 2 hour blocks with scheduled dates and times through Sales or Tech Support.
- 9 USA Software, Inc., offers a Systems Administrator course held monthly at our corporate office. This class covers minimum system requirements, directory structure, workstation setup using CrimeFile Utilities, CADFile IMS settings and utilities, and installation of additional programs and features settings. This one day course is \$595 per student. Travel and per diem expenses are the responsibility of the employing agency.
- 10 Unless specifically indicated on the proposal, installations of additional modules or upgrades of modules will be completed remotely by USA Technical Support Staff.
- 11 Proposal replaces all previous proposals and configurations.
- 12 Prices are subject to change without notice 90 days after proposal date, unless in response to an RFP, in which case, Prices will then be effective for the time period specified in the RFP.
- 13 **NON-DISCLOSURE**
This proposal has been prepared by the sales divisions of USA Software, Inc. and is a confidential document that contains ideas, concepts, methods and other proprietary information. Readers are to treat the information contained herein as confidential and may not copy or reproduce any of these materials for distribution outside of their organization without the written permission of USA Software, Inc.



Financing Alternative Estimate

USA Software, Inc. 9900 Stirling Road Suite 499, Cooper City, Florida 33024
Phone 954.436.3911 Fax 954.431.2641 WEB www.usa-software.com



Agency
Address
City
eMail

Pembroke Park Police Department
3150 SW 52 Avenue
Pembroke Park, FL 33023
dhoward@townofpembrokepark.com

Attention: Mr. David Howard
Phone: 561-236-3115
Date: 08/28/2020
Proposal #: PPPD-20-01

CrimeFile Information Management System

Annual Payment Schedule

Leasing Option -

Option #	Description/Project Total	2 Year	3 Year
1	CrimeFile Information Management System	\$ 85,722.17	\$ 58,403.76

LEASING BENEFITS

- Get everything up front now** - By making Annual finance payments, you can get the entire solution you need to meet your needs right away rather than settling for a partial solution in hope you'll be able to add to it next budget year.
- Multiple Payment Structures** - Monthly, Quarterly, Semi-Annual and Annual payments allow you to structure the payments to your budgetary allowances. (All payment structures require 1st payment on signing of documents)
- Public Financing** is not considered a direct long term debt. Because of the Non-Appropriation of Funds Language (Annual Funding out Clause), Public Financing does not create debt for any longer than the current fiscal year.
- Public Financing** does not count against constitutional debt limit. Debt to fund balance ratios are very important in keeping a good rating as well as staying within statutory requirements.
- Eliminate Hidden Costs** - Financing can provide more than just the equipment cost. You can also include the cost of implementation and service plans - everything it takes to put your solution to work for you right away.
- No Balloon Payment** - Fixed Rate financing on purchase

NOTES

- Finance rates and annual payment prices quoted are for evaluation purposes only and are **subject to change**, depending on customer credit criteria and/or prevailing economic conditions. Final rate and payment schedule will be provided upon request.
- All Public Financings include a full payout contract with no residual value. Includes Non-appropriation of funds clause. (annual appropriation/funding out language)
- This Financing Alternative estimate replaces all previous lease estimates.
- Finance plans with Annual or Semi-Annual payment structures will require up to (3) years of Annual Audits.
- On Financing plans under \$15,000 ONLY monthly and quarterly payment schedules are available.



Minimum System Requirements

USA Software, Inc. 9900 Stirling Road Suite 499, Cooper City, Florida 33024
Phone 954.436.3911 Fax 954.431.2641 WEB www.usa-software.com

Revised: March 2020



The following system parameters are required for any system that will be using any USA Software, Inc. Version 8.0 product. Please note that these are **minimum** system requirements. If your agency will be using other software in addition to ours, you will likely need to increase some parameters.

***These Minimum System Requirements are subject to change at any time.
Contact USA Software for current specifications when placing order and before
upgrading or changing system hardware.***

Supported Operating Systems and Requirements - Server

USA Software, Inc. requires Windows Server 2012 or Windows Server 2016 (Windows Server 2016 recommended)

Windows Server 2012/2016:

Supported versions:

Windows Server 2012/2012 R2 (Standard, Enterprise, Data Center editions ONLY)

Windows Server 2016 (Standard, Enterprise, Data Center editions ONLY) - Current Service

Pack and all current security updates

NOTE: Windows Server 2019 is NOT SUPPORTED for Version 8 at this time.

- 64-bit operating system recommended
- Intel Core i5, i7, Xeon, 1.5 GHz
- 500 gigabyte hard drive (SATA3 minimum, SATA6 recommended) with at least 10 gigabytes of free space
 - o If more than one drive installed, the C: drive must have a minimum of 5 gigabytes of free space available with 5 gigabytes of free space available on the installation drive.
- Memory – 8 GB.
- SVGA video card and monitor capable of displaying 1024 x 768 resolution at 256 colors
- Remote Connectivity (see Remote Connectivity Requirements)
- CD-ROM drive or USB 2.0 port.
- Google Chrome web browser (current version as of install of USA Software, Inc. products.)
- Microsoft SQL Server. (See Microsoft SQL Server Notes section for additional detail.)
- Microsoft Internet Information Server (IIS) must be installed
 - ASP (Active Server Pages) must be activated. (ASP is not installed by default.)
See also <https://www.dataaccess.com/kbasepublic/KBPrint.asp?ArticleID=2273>
- Microsoft .NET 3.5 must be installed

Additional recommendations

- RAID 5 or RAID 10 Hard Disk System
 - o Stronger RAID systems acceptable. Check with USA Software support before selecting a RAID system
- Uninterruptible Power Supply (UPS)
- A method of backing up the system and data.

Network

General

- * Category 5 or 6 cables
- * Network cards must appear on the supported hardware list for the operating system being used on the workstations and servers
 - 100 Base-T minimum (1000 Base-T or Gigabit recommended)

Supported Operating Systems and Requirements - Workstations

WINDOWS 7 is not supported:

Microsoft ended support for all classes of Windows 7 as of January 14, 2020.
Customers using Windows 7 are encouraged to budget for and replace Windows 7 on all computers.

USA Software, Inc., will only support Windows 10 Professional or higher

WINDOWS 10 Professional

- Intel Core i3, 1 GHz or higher (Intel Core i7, 2 GHz recommended)
- 100 Gigabyte hard drive with at least 1 gigabyte of free space
- 4 GB of RAM
- Video card and 15 inch monitor capable of 1024 x 768 resolution at 256 colors (see *CAD WORKSTATIONS and PHOTOFILE WORKSTATIONS* sections below)
- Internet Explorer 11 or higher or Google Chrome (current version at time of USA Software, Inc. product install.)

Internet Browser Support – Devices

For USA Software, Inc. web-based products, the following browsers (versions current as of the date of install of USA Software, Inc. products) are supported on the listed platforms:

Windows Workstations and Servers

- Google Chrome
- Internet Explorer 11 and Edge

Apple Devices

- Safari
- Google Chrome

Android Devices

- Android Browser
- Google Chrome

CAD Workstations

Same requirements as listed under Workstations, but must have a minimum 17-inch monitor (20 inch or higher recommended) capable of 1024 x 768 resolution at 256 colors.

PhotoFile Workstations

Same requirements as listed under Workstations but must be capable of 1024 x 768 resolution at 16 bit true-color.

In-Car Laptops

WINDOWS 7 is not supported

Microsoft ended extended support for all classes of Windows 7 as of January 14, 2020.
Customers using Windows 7 are encouraged to budget for and replace Windows 7 on all computers.

USA Software, Inc., will only support Windows 10 Professional or higher

Windows 10 Professional:

- Intel Core i3, 1 GHz or higher (Intel Core i5 or i7, 2 GHz recommended)
- 100 Gigabyte hard drive with at least 5 gigabyte of free space
- 4 GB of RAM
- Video card and 15 inch monitor capable of 1024 x 768 resolution at 256 colors
- USB 2.0 Port or CD-ROM
- Wireless Air Card for Connectivity (3G minimum, 4G recommended)
- Touch Screen recommended, but not required
- Google Chrome browser (current version at time of install of USA Software, Inc. product.)

Mobile Data Server

It is recommended that the Mobile Data Server software be run on a separate server from the server that hosts the CrimeFile IMS software applications and/or data. Refer to the minimum specifications for Windows Server 2012 Windows Server 2016 under the "Supported Operating Systems and Requirements – Server" section above. All Mobile Data Systems require that the primary back-end database of the CAD and RMS/IMS system be Microsoft SQL Server. See the *Microsoft SQL Server Notes* section for additional recommendations.

Virtual Server is not supported for Mobile Data Systems and will not be installed in this environment

- Intel Xeon 2.0 GHz or higher, Dual processors recommended but not required
- 4 GB RAM
- 160 GB Hard Drive (RAID is recommended)
- 15 inch monitor capable of 1024 x 768 resolution
- Two (2) 100 MB network cards on TCP/IP network (1G recommended)
- Static IP Addresses
- Microsoft Windows Server 2012 Service Pack 4 or newer
- Remote connectivity for support
- Keyboard and Mouse (KVM switch can be used if agency provides)

Microsoft SQL Server Notes

As of Version 8, USA Software, Inc. products **require** a client-server database system for data management and recommends Microsoft SQL Server. (Other client-server database systems are supported. Contact your USA Software, Inc. sales representative for more information.) Microsoft SQL 2012 Service Pack 4 or later is required. Microsoft has ended support for Microsoft SQL 2008 R2 in mid-2019 and is not, therefore, supported.

IMPORTANT NOTE TO EXISTING CUSTOMERS Microsoft ended support of Microsoft SQL editions prior to Microsoft SQL 2008 in April 2016. If you are using an edition of Microsoft SQL older than 2008 R2, you **MUST** upgrade your SQL Server to Microsoft SQL 2012 Service Pack 4 or newer (Microsoft SQL 2014 Service Pack 1 recommended) **before** your USA Software, Inc. products can be upgraded to Version 8.

USA Software, Inc., recommends that the Microsoft SQL Server hardware NOT be running any other software, such as Microsoft Exchange, web hosting, etc. Microsoft SQL Server requires a great deal of memory and resources to operate efficiently and operates best when it is the only application running on the server. If you are using Microsoft Exchange, we strongly recommend separate servers for Microsoft SQL and Microsoft Exchange.

NOTE: Microsoft DOES NOT SUPPORT Microsoft Exchange Server and Microsoft SQL Server on the same physical server.

Remote Connectivity Requirements

USA Software, Inc., must have a means of accessing your server(s) in order to provide remote technical support. All USA Software, Inc. employees have been certified by the Florida Department of Law Enforcement as Basic Access users. (Proof of certification available upon request.)

The Customer is responsible for providing a remote access capability that allows USA Software support personnel to access customer servers, workstations, and mobile units. This is typically done on an as-needed basis as determined by the technician and the customer. Additionally, the customer must provide someone ON-SITE to provide access approval whenever remote access is needed. Failure of the customer to provide such access prevents USA Software, Inc. from providing support on our products.

In the unlikely event high-speed internet access is not available, an alternate method of accessing your server must be available in order for USA Software, Inc. to provide remote support. This is solely the responsibility of the customer.

Regardless of the method of access, once connected, USA Software, Inc., personnel must be granted **full administrative rights** in order to perform testing and changes that may be required. Failure or refusal to provide USA Software, Inc. personnel with required access rights could prevent the successful resolution to your support request.

Mandatory Virus Protection

Prior to installation of any USA Software, Inc. product, a valid, commercial, anti-virus product MUST be installed on the server(s) and all workstations. The installation of the anti-virus product will be confirmed by USA Software, Inc. personnel. If it is found that this software is not installed, not operational, or not current, installation of USA Software, Inc., products will be delayed until this has been addressed.

Server Backups

Customers must have a disaster recovery plan in place for all servers supporting USA Software, Inc. products. The customer has the sole responsibility to ensure that their investment in software and data is protected from hardware failures, security breaches, ransomware, virus infestations, and other unplanned events and catastrophes that result in system failure and loss of data.

IT IS NOT THE RESPONSIBILITY OF USA SOFTWARE, INC. TO PROTECT YOUR SYSTEM NOR TO RESTORE YOUR SYSTEM IN THE EVENT OF ANY KIND OF CATASTROPHE.

We will be happy to assist you in any way we can. However, be aware that any assistance provided is not covered by your support agreement and will be charged at the then current hourly rate.

Virtual Server Notes

Except as noted in the *Mobile Data Server* section, as long as customers follow these minimum system requirements and the recommendations of Microsoft for the operating system and database management system installed on the guest operating system(s) of the selected virtual host, there are no known issues running USA Software, Inc. products in a virtual server environment. However, please note that this configuration has not been tested. ***Virtual Server is not supported for Mobile Data Systems and will not be installed in this environment.***

Upgrading or Changing Server or Workstation Hardware

Please note that providing support for issues arising from the upgrading or changing of system hardware after successful installation of USA Software, Inc. Version 8 products **is not covered** in your support agreement. As such, providing support for such issues will be charged at the current standard rate with a minimum two-hour charge with payment required in advance.

Unsupported Operating Systems

USA Software, Inc., does not presently support any of the following OS platforms and no testing has been completed in any of these environments:

- Windows 3.x
- Windows 95
- Windows 98 (any edition)
- Windows ME
- Windows NT (server or workstation)
- Windows Longhorn Edition
- Windows 2000 (server or workstation)
- Windows XP (any edition)
- Windows 7 (any edition)
- Windows .NET Server
- Windows Server 2003 (any edition)
- Windows Server 2008 (any edition)
- Windows Server 2019 (any edition)
- Microsoft Small Business Server (any edition)
- Windows Vista (any edition)
- Linux (any)
- Unix (any)
- Novell Server

USA Software, Inc. will not provide any support on a system that has an unsupported operating system installed.

All of the above are MINIMUM specifications.
System performance will increase as these specifications are exceeded.



Quote prepared on:

March 29, 2021

Quote prepared by:

Rebecca Villalona

rebecca.villalona@centralsquare.com

Quote #: Q-41462

Quote expires on: June 20, 2021

Quote prepared for:

David Howard

Pembroke Park Police Department

3150 SW 52nd Ave

Pembroke Park, FL 33023

(954) 966-4600

Thank you for your interest in CentralSquare. CentralSquare provides software that powers over 8,000 communities. More about our products can be found at www.centralsquare.com.

WHAT SOFTWARE IS INCLUDED?

PRODUCT NAME	QUANTITY	UNIT PRICE	TOTAL
ONESolution Accident Wizard License Fee	4	1,000.00	4,000.00
ONESolution MCT Client-MAPS License Fee	14	100.00	1,400.00
ONESolution MFR Client License Fee	14	800.00	11,200.00
ONESolution MFR Client-Accident Reporting License Fee	14	400.00	5,600.00
ONESolution MFR Client-Arrest Affidavit License Fee	14	200.00	2,800.00
ONESolution MFR Client-Arrest License Fee	14	300.00	4,200.00
ONESolution MFR Client-Citation License Fee	14	400.00	5,600.00
ONESolution MFR Client-MOBLAN Version License Fee	2	400.00	800.00
ONESolution RMS Workstation License Fee	4	1,500.00	6,000.00
ONESolution Barcoding Hand-Held Client License License Fee	1	1,000.00	1,000.00
ONESolution RMS Map Display & Pin Mapping License License Fee	4	600.00	2,400.00
ONESolution MFR Client-Accident Wizard License Fee	14	190.00	2,660.00
Microsoft Visio License Fee	18	359.00	6,462.00
ONESolution Police-to-Citizen Annual Subscription Fee	1	3,000.00	3,000.00
ONESolution MCT Client-No CAD Interface License Fee	14	400.00	5,600.00
		Software Total	62,722.00 USD

WHAT SERVICES ARE INCLUDED?

DESCRIPTION	TOTAL
Public Safety Project Management Services - Fixed Fee	11,700.00
Public Safety Training Services - Fixed Fee	40,170.00
Public Safety Technical Services - Fixed Fee	18,720.00
Services Total	70,590.00 USD

MORE INFORMATION AT CENTRAL SQUARE.COM



Quote prepared on:

March 29, 2021

Quote prepared by:

Rebecca Villalona

rebecca.villalona@centralsquare.com

WHAT HARDWARE IS INCLUDED?

PRODUCT NAME	QUANTITY	UNIT PRICE	TOTAL
Local Property & Evidence Bar Coding Kit Hardware	1	2,249.93	2,249.93
Shipping & Handling	1	50.00	50.00
Hardware Total			2,299.93 USD

QUOTE SUMMARY

Software Subtotal	62,722.00 USD
Services Subtotal	70,590.00 USD
Hardware Subtotal	2,299.93 USD
Quote Total	135,611.93 USD

WHAT ARE THE RECURRING FEES?

TYPE	AMOUNT
FIRST YEAR MAINTENANCE TOTAL	\$10,652.00
FIRST YEAR SUBSCRIPTION TOTAL	\$3,000.00

The amount totals for Maintenance and/or Subscription on this quote include only the first year of software use and maintenance. Renewal invoices will include this total plus any applicable uplift amount as outlined in the relevant purchase agreement.

This Quote is not intended to constitute a binding agreement. The terms herein shall only be effective once incorporated into a

MORE INFORMATION AT [CENTRALSQUARE.COM](https://www.centralsquare.com)



Quote prepared on:

March 29, 2021

Quote prepared by:

Rebecca Villalona

rebecca.villalona@centralsquare.com

definitive written agreement with CentralSquare Technologies (including its subsidiaries) containing other customary commercial terms and signed by authorized representatives of both parties.

BILLING INFORMATION

Fees will be payable within 30 days of invoicing.

Please note that the Unit Price shown above has been rounded to the nearest two decimal places for display purposes only. The actual price may include as many as five decimal places. For example, an actual price of \$21.37656 will be shown as a Unit Price of \$21.38. The Total for this quote has been calculated using the actual prices for the product and/or service, rather than the Unit Price displayed above.

Prices shown do not include any taxes that may apply. Any such taxes are the responsibility of Customer. This is not an invoice.

For customers based in the United States or Canada, any applicable taxes will be determined based on the laws and regulations of the taxing authority(ies) governing the "Ship To" location provided by Customer on the Quote Form.

PURCHASE ORDER INFORMATION

Is a Purchase Order (PO) required for the purchase or payment of the products on this Quote Form? (Customer to complete)

Yes [] No []

Customer's purchase order terms will be governed by the parties' existing mutually executed agreement, or in the absence of such, are void and will have no legal effect.

PO Number:

Initials:

MORE INFORMATION AT CENTRALSQUARE.COM

AGENDA ITEM REPORT



To:

Subject: Purchase of Two Hand-held traffic lasers from Applied Concepts, Inc.

Meeting: AGENDA SPECIAL COMMISSION MEETING - March 24, 2021

Department: Police Department

Staff Contact: David Howard,

BACKGROUND INFORMATION:

The Town's Police Department needs traffic lasers for traffic control purposes. The purchase is for less than \$5,000 so pursuant to the Town Code, no competitive solicitation is required. Attached to the agenda report is a quote from Applied Concepts, Inc. for \$4759 for the purchase of two hand held traffic lasers.

FINANCIAL IMPACT:

\$4,759 one time, lump sum purchase

POLICY IMPLICATIONS:

will assist in traffic control and enforcement

RECOMMENDATION:

Staff recommends the Commission authorize the purchase of two traffic lasers for use by the Pembroke Park Police Department

ATTACHMENTS:

[Quote 2048171 x2](#)

	Status:
Harry Taubenfeld, Finance & Budget Director	Approved - Apr 07 2021
Town Attorney, Town Attorney	Pending
JC Jimenez, Town Manager	None



applied concepts, inc.

QUOTE
2048171

Page 1 of 1

855 E. Collins Blvd
Richardson, TX 75081
Phone: 972-398-3780
Fax: 972-398-3781

National Toll Free: 1-800- STALKER

Date: 04/01/21

Inside Sales Partner: Brooke Journet
+1-469-656-8011
brookej@stalkerradar.com

Reg Sales Mgr: Scott Berry
+1-972-837-5129
scottb@stalkerradar.com

Effective From : 02/26/2021

Valid Through: 05/27/2021

Lead Time: 21 working days

Bill To: West Palm Beach Police Dept 600 Banyan Blvd West Palm Beach, FL 33401-4514	Customer ID: 027463 Accounts Payable	Ship To: West Palm Beach Police Dept 600 Banyan Blvd West Palm Beach, FL 33401-4514	<i>FedEx Ground</i> Chief David Howard
---	---	--	--

Grp	Qty	Package	Description	Wrnty/Mo	Price	Ext Price
1	2	808-6125-00	Stalker Lidar RLR - w/BT, DL & FTC, 2 Batteries, D	24	\$2,362.00	\$4,724.00
Ln	Qty	Part Number	Description		Price	Ext Price
1	2	200-1278-03	Stalker Lidar RLR w/Bluetooth			\$0.00
2	4	200-1053-01	Lidar RLR Battery			\$0.00
3	2	200-1092-01	Lidar RLR Dual Bay Battery Charger			\$0.00
4	2	035-0211-00	Soft Storage Bag			\$0.00
5	2	011-0002-00	Lidar Certificate of Accuracy			\$0.00
6	2	011-0231-00	Lidar RLR Quick Start Guide			\$0.00
7	2	011-0215-00	Lidar RLR Operators Manual			\$0.00
8	2	035-0389-00	Lidar RLR Shipping Box w/Foam			\$0.00
9	2	060-1000-24	24-Month Warranty			\$0.00
10	2	006-0299-04	Florida Lidar RLR Certificate			\$0.00
11	2	062-0116-02	Lidar RLR - Florida Settings			\$0.00
Group Total						\$4,724.00

Product	\$4,724.00	Sub-Total:	\$4,724.00
Discount	\$0.00	Sales Tax 0%	\$0.00
Payment Terms: Net 30 days		Shipping & Handling:	\$35.00
		Total: USD	\$4,759.00

001

This Quote or Purchase Order is subject in all respects to the Terms and Conditions detailed at the back of this document. These Terms and Conditions contain limitations of liability, waivers of liability even for our own negligence, and indemnification provisions, all of which may affect your rights. Please review these Terms and Conditions carefully before proceeding.



applied concepts, inc.

QUOTE
2048171

Page 1 of 1

855 E. Collins Blvd
Richardson, TX 75081
Phone: 972-398-3780
Fax: 972-398-3781

National Toll Free: 1-800- STALKER

Date: 04/01/21

Inside Sales Partner: Brooke Journey
+1-469-656-8011
brookej@stalkerradar.com

Reg Sales Mgr: Scott Berry
+1-972-837-5129
scottb@stalkerradar.com

Effective From : 02/26/2021

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Ln	Qty	Part Number	Description		Price	Ext Price
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2	4	200-1053-01	Lidar RLR Battery			\$0.00
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4	2	035-0211-00	Soft Storage Bag			\$0.00
5	2	011-0002-00	Lidar Certificate of Accuracy			\$0.00
6	2	011-0231-00	Lidar RLR Quick Start Guide			\$0.00
7	2	011-0215-00	Lidar RLR Operators Manual			\$0.00
8	2	035-0389-00	Lidar RLR Shipping Box w/Foam			\$0.00
9	2	060-1000-24	24-Month Warranty			\$0.00
10	2	006-0299-04	Florida Lidar RLR Certificate			\$0.00
11	2	062-0116-02	Lidar RLR - Florida Settings			\$0.00
Group Total						\$4,724.00

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001

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**Town Commission Agenda Report
COMMISSION MEETING
April 14, 2021**

TO: Honorable Mayor & Members of the
Town of Pembroke Park Commission

FROM: Harry Taubenfeld, Interim Finance and Budget Director/Chief
Procurement Officer *[Signature]*

DATE: April 14, 2021

TITLE: Recommendation for ITB # 21-01

Background

On January 28th, 2021, the Town of Pembroke Park solicited firms to bid on the CDBG 45th Year Preserve ADA Restrooms. One bid was submitted and was deemed unresponsive. The Town extended the bid on March 12th. There was a mandatory conference with all of the prospective bidders on Wednesday, March 31st with the bid closing on Wednesday April 7th at 3:00 PM. The bid opening took place soon thereafter. At which time three (3) firms submitted response to ITB # 21-01. The firms were:

- a. A.C.T. Services, Inc.
- b. C&I Construction and Design, Inc.
- c. Concrete Works & Paving, Inc.

Review of Selection Committee Meeting:

The criteria for awarding the bid was based on whether the bids were responsive and if so, award the bid to the lowest bidder. After reviewing the three bids it was determined that all three bidders were responsive. The ranking is as follows:

1. A.C.T. Services, Inc.
2. Concrete Works & Paving, Inc.
3. C&I Construction and Design, Inc

Total Cost of Project - \$120,138

Funding Source: CDBG 45th & 46th Year Agreement totaling \$125,429

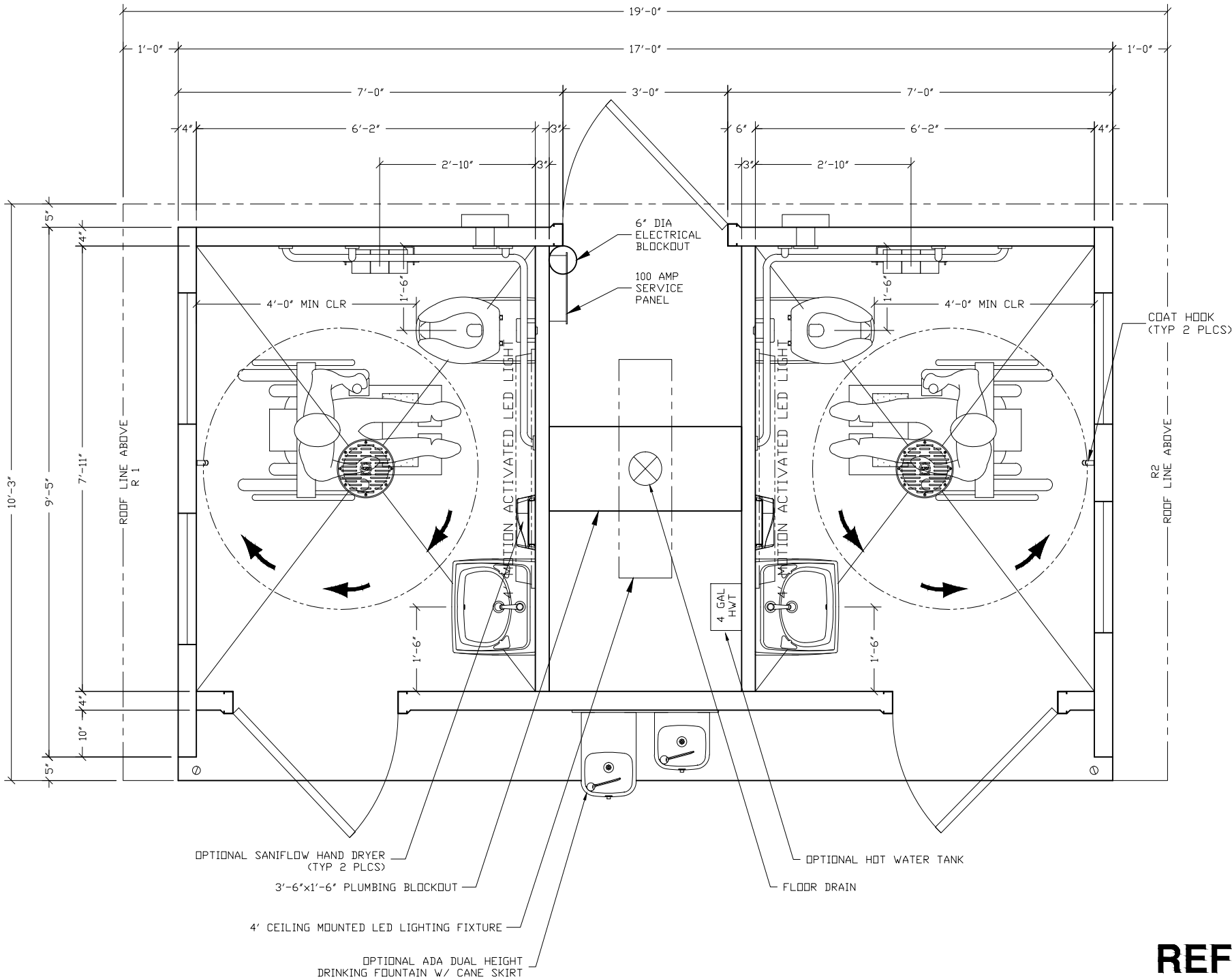
BID Tabulation**45TH YEAR CDBG PEMBROKE PARK PRESERVE IMPROVEMENTS
ADA RESTROOMS BID PACKAGE ITB NO. 21-01 EXTENDED**

Date: 4/7/2021

ITEM #	DESCRIPTION	A.C.T. Services, Inc.	Concrete Works & Paving, Inc.	C&I Construction and Design, Inc.
1	Design and Shop Drawings	\$9,000.00	\$4,500.00	\$10,000.00
2	Precast Structure Assembly with Plumbing, Water & Electrical	\$95,088.00	\$124,821.00	\$150,000.00
3	Limestone Pad, Concrete Pad and Utilities	\$5,000.00	\$47,000.00	\$15,000.00
4	Delivery and installation	\$8,000.00	\$2,500.00	\$30,000.00
5	Maintenance and Operation Manuals	\$200.00	\$350.00	\$2,000.00
6	Community Development Sign and its Installation	\$650.00	\$2,000.00	\$1,000.00
7	WARRANTY: Two (2) Year Minimum Warranty	\$2,200.00	INCLUDED	\$3,000.00
	TOTALS	\$120,138.00	\$181,171.00	\$211,000.00







FOR
REFERENCE
ONLY

3808 N. Sullivan Bldg. #7 Spokane, WA 99216
CXT
Precast Products
901 N. Highway 77 Hillsboro, TX 76645

PROJECT TITLE
CORTEZ
CXT STANDARD BUILDING

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CXT Incorporated			
REV.	DESCRIPTION	APPROVAL	DATE
SCALE	1/2"=1'-0"	DATE	04-30-16
DRAWN	FILE NO.	PO	CR-03
CHECKED	PLOT		24

FLOOR PLAN

DWG NO.	SHEET	REV.
CR-03		

Town of Pembroke Park
45TH YEAR CDBG Preserve Improvements ADA Restrooms

Bid Review Matrix

Documents	A.C.T. Services, Inc.	Concrete Works & Paving, Inc.	C&I Construction and Design, Inc.
Total Bid Amount	\$120,138.00	\$181,171.00	\$211,000.00
Bid Forms	X	X	X
•Bid Signature Page	X	X	X
•Questionnaire	X	X	X
•Bid Acknowledgment	X	X	X
•Vendor/Bidder Disclosure	X	X	X
•References	X	X	X
•Subcontractors	? ¹	X	X
•Public Entity Crimes	X	X	X
•Conflict of Interest Disclosure	X	X	X
•Non-Collusion Statement	X	X	X
•Confirmation of Drug-Free Workplace	X	X	X
•Acknowledgement of Addenda	X	X	X
•Section 3 CDBG Requirements	X		X

¹ missing for Precast Structure

AGENDA ITEM REPORT



To: Town Manager
Subject: ITB No. 21-01 EXTENDED, 45th Year CDBG Pembroke Park Preserve Improvements ADA Restrooms
Meeting: AGENDA REGULAR COMMISSION MEETING - April 14, 2021
Department: Public Works
Staff Contact: Daniel Ortiz,

BACKGROUND INFORMATION:

Construction of an American with Disabilities Act ("ADA") compliant restroom building, with two bathrooms, at the Oglesby Preserve Park.

FINANCIAL IMPACT:

\$120,138.00

RECOMMENDATION:

Recommendation for Commission approval to Award IBT-21-01 Extended to the lowest bidder, A.C.T. Services, Inc., and accepting AXT Precast Buildings as a supplier to fabricate the Precast Structure for the ADA Bathrooms.

ALTERNATIVES:

Second Lowest Bidder in the amount of \$181,171.00

	Status:
Myriam Jacques, Public Service Interim Director	Approved - Apr 13 2021
Harry Taubenfeld, Finance & Budget Director	Approved - Apr 13 2021
Town Attorney, Town Attorney	Approved - Apr 14 2021
JC Jimenez, Town Manager	Approved - Apr 14 2021



**TOWN OF PEMBROKE PARK APPLICATION
FOR ADVISORY BOARD APPOINTMENT**

Your Service to our Town is Earnestly Solicited

Service on a Board or Committee provides citizens with an opportunity to help shape policy and direction for the Town of Pembroke Park. Residents are cordially invited to apply for appointment by the City Commission to a City Board. Applications are valid for three (3) years. Please check Boards/Committees for which you wish to be considered:

- | | | |
|--|--|---|
| ☐ Art and Cultural Board | ☐ Code Enforcement Board* | ☐ School Advisory Board |
| ☐ Beautification Advisory Board | ☐ Historic Preservation Board | ☐ Unsafe Structures Board* |
| ☐ Board of Adjustment* | ☒ Planning and Zoning Board* | ☐ Local Government Academy (Eight-week course) |
| ☐ Civil Service Board | ☐ Police/Fire Pension Board* | |

Application is for: ☒ New Appointment ☐ Re-submission ☐ If you currently serve on a Board, please state which Board _____
* Per Section 112.317 Florida Statutes, Members of Some Boards are required to file a Financial Disclosure Report.

Please type or print information.

PERSONAL:

Name: Laurita Robinson E-Mail Address: Laurita.robinson@aol.com
Residential Address: 5409 SW 41st Street Zip: 33023 Telephone Number: (954) 559-9786
Business Number: () Cell Number: ()

(You must use your Pembroke Park home address on this application.) Voting Precinct Number: _____

EDUCATION:

Name of High School: W. nte Haven High School Location: W. nte Haven, FL
College (if applicable): Nova Southeastern University Location: Ft. Lauderdale
Years Completed: 2 Degree: MBA Field of Study: Business Administration

Other professional or technical training (Name of school, course name, etc.): _____

EMPLOYMENT:

Current or last employer: Seminole Hard Rock Hotel & Casino Address: One Seminole Way
Position: AP Manager Years of Service: 7
Duties: oversee the accounts payable processes.

OTHER QUALIFICATIONS: Briefly describe any specific expertise and/or abilities that would pertain to your service on a City Board: _____

MEMBERSHIPS: Pembroke Park Organization(s) Years in Membership Office Held (if any)

Outside City

ACKNOWLEDGMENT (Check Below):

- ☒ I understand that in accordance with the Florida Sunshine Law, this information will be available for public review and I waive any objections to such publication.
- ☒ I understand that appointment to any of the positions indicated above is a voluntary service.
- ☒ If appointed, I agree to faithfully and fully perform the duties of my office, will make every endeavor to serve my full term, and will comply with all laws or ordinances of the City, County, and State of Florida, particularly those pertaining to the conduct of public office and the financial disclosure requirements, if applicable, to my position.
- ☒ I understand, if appointed, an updated application must be submitted to seek appointment to another advisory board.
- ☒ I understand that if appointed, I must take the oath of office prescribed in the Florida Statutes.
- ☒ I understand that I may sit on only one Commission appointed board.

Laurita R
Signature of Applicant

3-8-21
Date

Please Completely Fill Out & Return this Application to the City Clerk's Office for Processing, Town of Pembroke Park, 3150 SW 52 Avenue, Pembroke Park, FL 33023, (954) 966-4600 ext 235. Email to: townclerk@tppfl.gov
Applications will be valid for a period of three years



TOWN OF PEMBROKE PARK APPLICATION
FOR ADVISORY BOARD APPOINTMENT

Your Service to our Town is Earnestly Solicited

Service on a Board or Committee provides citizens with an opportunity to help shape policy and direction for the Town of Pembroke Park. Residents are cordially invited to apply for appointment by the City Commission to a City Board. Applications are valid for three (3) years.
Please check Boards/Committees for which you wish to be considered:

- | | | |
|--|--|---|
| ☐ Art and Cultural Board | ☐ Code Enforcement Board* | ☐ School Advisory Board |
| ☐ Beautification Advisory Board | ☐ Historic Preservation Board | ☐ Unsafe Structures Board* |
| ☐ Board of Adjustment* | ☒ Planning and Zoning Board* | ☐ Local Government Academy (Eight-week course) |
| ☐ Civil Service Board | ☐ Police/Fire Pension Board* | |

Application is for: ☒ New Appointment ☐ Re-submission ☐ If you currently serve on a Board, please state which Board _____
* Per Section 112.317 Florida Statutes, Members of Some Boards are required to file a Financial Disclosure Report.

Please type or print information.

PERSONAL:

Name: Reneesha McNeil E-Mail Address: Reneeshamc@gmail.com
Residential Address: 2490 S Park Road Apt 113 Zip: 33009 Telephone Number: (954) 515 9394
Business Number: () Cell Number: ()
(You must use your Pembroke Park home address on this application.) Voting Precinct Number: 0051

EDUCATION:

Name of High School: Dillard High School Location: Fort Lauderdale FL
College (if applicable): Broward College Location: Hollywood FL
Years Completed: 2 Degree: Associate Field of Study: Social Work
Other professional or technical training (Name of school, course name, etc.): McFatter Technical College; Principle of Teaching

EMPLOYMENT:

Current or last employer: Broward County Schools Address: 8801 Pasadena Blvd pembroke pines
Position: Teacher Assistant Years of Service: 2
Duties: Assist Students with Curriculum. Takes on the responsibilities of teacher in their absent.

OTHER QUALIFICATIONS: Briefly describe any specific expertise and/or abilities that would pertain to your service on a City Board:

My honesty and ability to make an independent decision.

MEMBERSHIPS: Pembroke Park Organization(s) Years in Membership Office Held (if any)

Outside City

ACKNOWLEDGMENT (Check Below):

- ☒ I understand that in accordance with the Florida Sunshine Law, this information will be available for public review and I waive any objections to such publication.
- ☒ I understand that appointment to any of the positions indicated above is a voluntary service.
- ☒ If appointed, I agree to faithfully and fully perform the duties of my office, will make every endeavor to serve my full term, and will comply with all laws or ordinances of the City, County, and State of Florida, particularly those pertaining to the conduct of public office and the financial disclosure requirements, if applicable, to my position.
- ☒ I understand, if appointed, an updated application must be submitted to seek appointment to another advisory board.
- ☒ I understand that if appointed, I must take the oath of office prescribed in the Florida Statutes.
- ☒ I understand that I may sit on only one Commission appointed board.

Signature of Applicant

R. McNeil

Date

03/05/21

Please Completely Fill Out & Return this Application to the City Clerk's Office for
Processing, Town of Pembroke Park - 3150 SW 52 Avenue - Pembroke Park, FL
33023 - (954)966-4600 ext 235. Email to: townclerk@tppfl.gov
Applications will be valid for a period of three years

AGENDA ITEM REPORT



To:

Subject: Appointments to the Charter Review Committee

Meeting:

Department: Legal

Staff Contact: Town Attorney, Town Attorney

BACKGROUND INFORMATION:

On March 10, 2021, the Commission voted to form a Charter Review Committee to study the Town's charter and make recommendations to the Town Commission regarding suggested changes. The Commission must now appoint members to the Charter Review Committee.

FINANCIAL IMPACT:

The Town will support the Charter Review Committee with administrative and legal services through the duration of the Committee.

POLICY IMPLICATIONS:

Update the Town Charter

RECOMMENDATION:

Recommend the Commission appoint members to the Charter Review Committee and set a date for the first meeting of the Committee



FUNCTIONAL REQUIREMENTS

AESTHETIC PREFERENCES

BUDGETARY CONSTRAINTS

WHILE ALL THE WHILE

ENSURING WE MEET THE TIMING PARAMETER

OF4S

OUTLINE

1. What our customers say
2. Our Services
3. Our products
4. Our proposal
5. Next steps
6. Terms & Conditions
7. Contact us

WHAT OUR CUSTOMERS SAY

OfficeFurniture4Sale

1790 W 8th Ave., Hialeah, FL

4.7 ★★★★★ 240 reviews

All professional 14 sales 13 delivery 11 angel 10 +6

★★★★★ 2 weeks ago

Amazing!! Super efficient and very fast response.

★★★★★ 2 months ago

Sensational experience! Very good prices, and the attention ... Fantastic! Thank you, keep it up

★★★★★ 2 months ago

Great customer service, and great ideas for new office space

★★★★★ 5 months ago

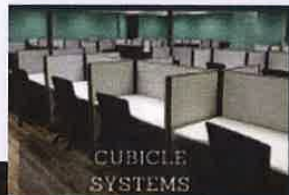
Excellent service, good prices and wonderful delivery and setup. I highly recommend them.

★★★★★ 5 months ago

I found this store since it was probably the only place I could find the piece of furniture that I wanted. It was a secretarial cubicle for the entrance of my office. It was perfect and price was reasonable. I also purchased a filing cabinet that fit perfectly on the bottom of it. It was promptly delivered and assembled after purchase. If I need any other office furniture I will definitely be going back to this place.

★★★★★ 5 months ago

Good quality office furniture, love my new office desk and receptionist desk. They can in assembled everything and left it intact. They provided excellent customer service and most importantly great prices. Thank you OfficeFurniture4Sale!



OUR PRODUCTS

SERVICES

Buying furniture for your office can be a challenge:

You are in the early stages of your office furniture selection and need help with **space planning**.

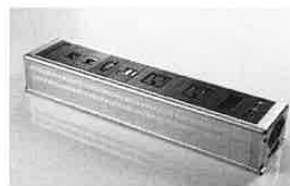
You are pressed for time and need your office furniture **delivered and installed** in a short time period.

For every scenario, our goal is to help you make the **right decisions**, give you the **best prices**, and deliver your furniture **on time every time**.

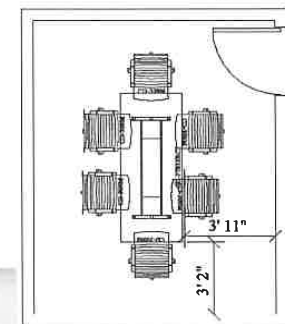


CONFERENCE ROOM

- (01) Chiarezza Collection Conference Table 78"W x 32"D x 30"H with (01) Grommet with Power Module
- (06) RealBiz Mid back Task Chair

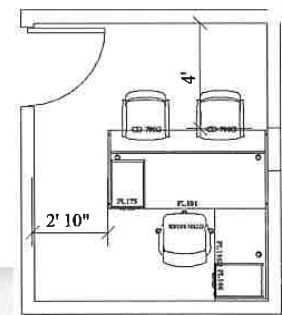


Unit configuration:
 1 x RJ-45
 1 x RJ-11
 1 x VGA
 1 x Dual USB port/charger
 2 x UL 110 Volts receptacles
 1 x ON/OFF switch with built-in surge
 prot



OFFICE 1

- (01)Empresario Collection L Shaped Desk 71"W x 36"D with a 42"W Return. Overall Dimension 72"x 78"D
- (01) Box/box/ file pedestal with lock
- (01) File/File Pedestal with lock
- (01) RealBiz High Back Task Chair
- (02) Weston Ergonomic Mesh Visitor Chair



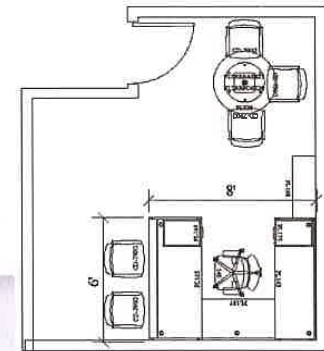
OFFICE 2

- (01)Empresario Collection L Shaped Desk 72"W x 36"D with a 42"W Return. Overall Dimensions 72"x 101"D
- (01) Box/box/ file pedestal with lock
- (01) RealBiz High Back Task Chair
- (02) Weston Ergonomic Mesh Visitor Chair



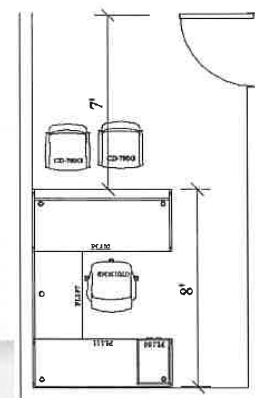
OFFICE 3

- (01)Empresario Collection U Shaped Desk 71"W x 30"D with a 42"W Return. Overall Dimensions 71"x 96"D
- (01) Box/box/ file pedestal with lock
- (01) File/file pedestal with lock
- (01) Bookcase 32"W x 14"D x 71"H
- (01) Round Table with chrome base 36"
- (01) RealBiz High Back Task Chair
- (05) Weston Ergonomic Mesh Visitor Chair



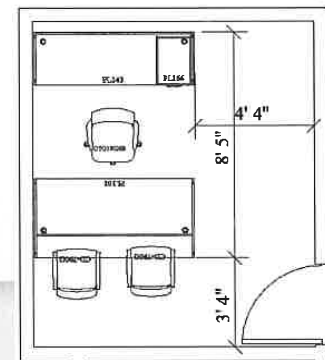
OFFICE 4

- (01)Empresario Collection U Shaped Desk 66"W x 30"D with a 42"W Return. Overall Dimensions 66"x 96"D
- (01) Box/box/ file pedestal with lock
- (01) Sharpline Ergo8+ Mesh Office Chair with Adjustable Headrest
- (02) Weston Ergonomic Mesh Visitor Chair



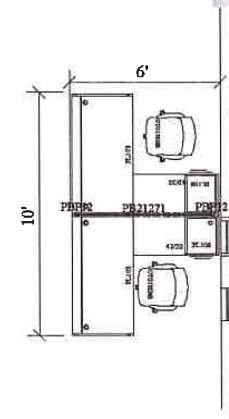
OFFICE 5

- (01)Empresario Collection Desk Shell 71 "W x 36"D
- (01) Credenza Shell 71"W x 24"D
- (01) Box/box/ file pedestal
- (01) RealBiz High Back Task Chair
- (02) Weston Ergonomic Mesh Visitor Chair

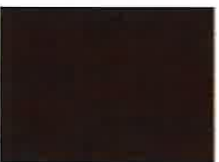


WORKSTATIONS

- (01) Empresario Collection L Shaped Desk 60"W x 30"D with a 42"W Return. Overall Dimensions 60"x 72"D
- (01) Box/file Hanging Pedestal with lock
- (01) Frosted Acrylic Panel with (02) Poles 12 H"
- (02) RealBiz High Back Task Chair



Furniture Available Finishes



Weston Visitor Chair Colors



Haley Ergonomic Task Chair Colors



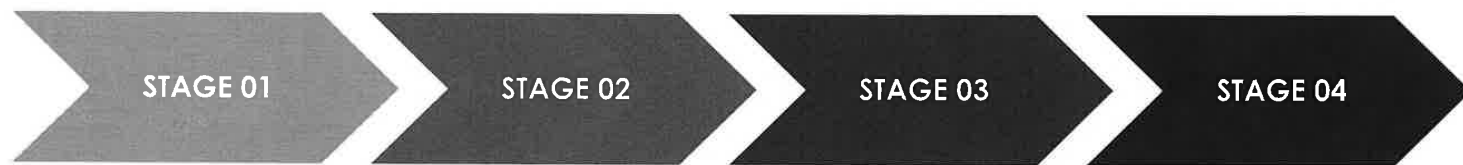
RealBiz Midback Task Chair



RealBiz Highback Task Chair



NEXT STEPS



Design + Layout

Furniture Selection

Quote

Delivery + Installation

Quote

	Description	Price/unit	Qty	Sub-Total	Room Total
Conference Room	Chiarezza Collection Conference Table 78"W x 32"D x 30"H with (01) Grommet with Power Module	\$825.00	1	\$825.00	\$1,772.94
	RealBiz Mid back Task Chair	\$157.99	6	\$947.94	
Office 1	Empresario Collection L Shaped Desk 71"W x 36"D with a 42"W Return. Overall Dimensions 72"x 78"D	\$415.15	1	\$415.15	\$1,244.08
	Box/box/ file pedestal with lock	\$237.50	1	\$237.50	
	File/File Pedestal with lock	\$243.68	1	\$243.68	
	RealBiz High Back Task Chair	\$189.99	1	\$189.99	
	Weston Ergonomic Mesh Visitor Chair	\$78.88	2	\$157.76	
Office 2	Empresario Collection L Shaped Desk 71"W x 30"D with a 42"W Return. Overall Dimensions 72"x 78"D	\$415.15	1	\$415.15	\$1,244.08
	Box/box/ file pedestal with lock	\$237.50	1	\$237.50	
	File/File Pedestal	\$243.68	1	\$243.68	
	RealBiz High Back Task Chair	\$189.99	1	\$189.99	
	Weston Ergonomic Mesh Visitor Chair	\$78.88	2	\$157.76	

Quote

Office 3	Empresario Collection U Shaped Desk 71"W x 30"D with a 42"W Return. Overall Dimensions 72"x 78"D	\$489.73	1	\$489.73	\$2,244.14
	Credenza Shell 71"W x 24"D	\$201.88	1	\$201.88	
	Box/box/ file pedestal	\$237.50	1	\$237.50	
	File/File Pedestal with lock	\$243.68	1	\$243.68	
	Bookcase 32"W x 14"D x 71"H	\$228.48	1	\$228.48	
	RealBiz High Back Task Chair	\$189.99	1	\$189.99	
	Weston Ergonomic Mesh Visitor Chair	\$78.88	4	\$315.52	
	Round Table with chrome base 36"	\$337.38	1	\$337.38	
Office 4	Empresario Collection U Shaped Desk 66 "W x 30"D with a 42"W Bridge. Overall Dimensions 72"x 78"D	\$321.10	1	\$321.10	\$1,103.00
	Credenza Shell 66"W x 24"D	\$196.65	1	\$196.65	
	Box/box/ file pedestal	\$237.50	1	\$237.50	
	RealBiz High Back Task Chair	\$189.99	1	\$189.99	
	Weston Ergonomic Mesh Visitor Chair	\$78.88	2	\$157.76	

Quote

Office 5	Empresario Collection Desk Shell 71 "W x 36"D	\$252.23	1	\$252.23	\$2,101.19
	2 Drawer Lateral File cabinet with Common Top	\$1,088.70	1	\$1,088.70	
	Box/box/ file pedestal	\$237.50	1	\$237.50	
	RealBiz High Back Task Chair	\$365.00	1	\$365.00	
	Weston Ergonomic Mesh Visitor Chair	\$78.88	2	\$157.76	
Workstations	Empresario Collection L Shaped Desk 60"W x 30"D with a 42"W Return. Overall Dimensions 60"x 72"D	\$699.20	1	\$699.20	\$1,681.96
	Box/file Hanging Pedestal with lock	\$342.00	1	\$342.00	
	Frosted Acrylic Panel with (02) Poles 12 H"	\$260.78	1	\$260.78	
	RealBiz High Back Task Chair	\$189.99	2	\$379.98	
Lobby	Weston Ergonomic Mesh Visitor Chair	\$78.88	4	\$315.52	\$315.52
				Product Subtotal	\$11,706.89
				Discount	-\$1,522
				Shipping & Assembly	\$780
				Total	\$10,964.83

CONTACT ME



INSTAGRAM

@Officefurniture4sale



EMAIL

mcontreras@OFFICEFURNITURE4SALE.COM



PHONE

305.204.9503

Sales Order: **9106**

Bill To

Ship To

Harry Taubenfeld
Town of Pembroke Park
3150 SW 52nd Ave.
Pembroke Park, FL. 33023
954.444.1777
786.510.0877
maria@lagomhr.net

3411 NW 72nd Avenue
Miami Florida, 33122
Tel: (305) 266-4447 Fax: (786) 477-2821

Date: 4/9/2021
Representative: Carolina Clayton

Sale Terms and Conditions

No cancellation on ordered furniture. Furniture sales with special fabrics or finishes and pre-owned furniture are final.

Statements are due and payable in full upon receipt. Accounts overdue more than thirty (30) days bear interest at the rate of 1 1/2% per month. Customer agrees to pay all costs of collection including reasonable attorneys fees. OFFICE FURNITURE WAREHOUSE, INC. warrants that any new merchandise sold by OFFICE FURNITURE WAREHOUSE, INC. comes with warrants from the manufacturer only and complies substantially to the purpose it was designated for. All used merchandise is sold on an "as is" basis and without any warranties. OFFICE FURNITURE WAREHOUSE, INC.'s entire liability and our exclusive remedy shall be at OFFICE FURNITURE WAREHOUSE, INC.'s option, either (a) return of the price paid or (b) repair or replacement of the merchandise when accompanied with a copy of your receipt. Limited Warranty is void if failure of the merchandise has resulted from accident, abuse, or misapplication. OFFICE FURNITURE WAREHOUSE, INC. disclaims all other warranties, either expressed or implied warranties of merchantability and fitness of a particular purpose, with respect to the merchandise, whether new or used. In no event shall OFFICE FURNITURE WAREHOUSE, INC. or its suppliers be liable for any damages whatsoever (including, without limitation, damages for loss of business profits, business interruption, loss of business information, or other pecuniary loss) arising out of the use of or inability to use this merchandise, even if OFFICE FURNITURE WAREHOUSE, INC. has been advised of the possibility of such damages. OFFICE FURNITURE WAREHOUSE, INC. retains all right, title and interest in all merchandise sold to buyer until account is paid in full. In the event of default in payment, buyer agrees to the peaceful surrender and return of all merchandise to OFFICE FURNITURE WAREHOUSE, INC. upon demand by seller. As inducement for consideration in this transaction, the undersigned represents to OFFICE FURNITURE WAREHOUSE, INC. that the undersigned has authority to act on behalf of the buyer subject to the above terms, warranties and conditions of sale. Store credit only on approved returns.

DELIVERY & INSTALLATION

JOB SITE SERVICES - Electrical current, hoisting and/or elevator service with adequate access shall be furnished by the client without charge to OFW. The client shall provide adequate facilities for off-street loading, staging, moving and the handling of office furniture and/or systems. Any delay by the client in job site preparation that prevents scheduled deliveries from taking place may result in additional charges for labor and storage.

SPECIAL PACKAGING & HANDLING - If special packaging and handling is required that is not in the original specifications (i.e. stair carry up, export packaging etc.), the client will be subject to the extra charges incurred.

DELIVERY DURING NORMAL BUSINESS HOURS - Delivery and installation of office furniture and/or systems will be conducted only during normal working hours: Monday through Friday from 8:00a.m. until 5:00p.m. If client requests that labor be performed beyond these hours, working overtime or on holidays then additional charges are to be paid by the client to OFW.

PAYMENT TERMS

All orders require payment in full prior to processing. As OFW often leases office furniture, involving a third party leasing company, a 100% refundable deposit is required from the end user. This deposit will be refunded upon the successful delivery and installation of the office furniture and/or systems and payment from the specified leasing company.

Approved By: _____

Date: _____



Town of Pembroke Park

Order Number: **9106**

Date: 4/9/2021

Qty	Part Number	Sell	Ext Sell
CONFERENCE CHAIRS			
1	8	MESSINA-MB-GRY-L MB Chair - Gray	\$289.99 \$2,319.92
			Subtotal \$2,319.92
CONFERENCE TABLE			
2	1	T5NN-RC4284PC RECTANGULAR TOP - 1 1/2 inch laminate with smooth edge,Elec./Comm. Module, 84"(2100MM)W x 42"(1050MM)D 	\$736.52 \$736.52
		GAN Solid: Anthracite Grey	
3	2	TNNS-CB20 COMBINED BASE THERM LAM/METAL - Silver aluminium 	\$252.35 \$504.70
		GAN Solid: Anthracite Grey	
4	1	TNNN-LB20WM THERM LAM BASE W/WIRE MNGMENT - 20"(518MM)W 	\$399.88 \$399.88
		GAN Solid: Anthracite Grey	
			Subtotal \$1,641.10
OFFICE 1			
5	1	SL7136DS Rectangular Desk Shell - 71"w x 36"d x 29.5"h, OTG LAMINATE SUPERIOR 	\$1,299.99 \$1,299.99
		~OTGL Superior Laminate Finishes AGL 1-Artisan Grey Laminate	
6	1	SL4224FB Flush Bridge - 42"w x 24"d x 29.5"h, OTG LAMINATE SUPERIOR 	\$0.00 \$0.00
		~OTGL Superior Laminate Finishes	



Town of Pembroke Park

Order Number: **9106**

Date: 4/9/2021

Qty	Part Number	Sell	Ext Sell
	AGL 1-Artisan Grey Laminate		
7	1 SL7124CS  Credenza Shell - 71"w x 24"d x 29.5"h, OTG LAMINATE SUPERIOR	\$0.00	\$0.00
	~OTGL Superior Laminate Finishes		
	AGL 1-Artisan Grey Laminate		
8	1 SL22BBF  Box/Box/File Pedestal W/Lock (Fully Assembled) - 22"d x 15"w x 27"h, OTG LAMINATE SUPERIOR	\$0.00	\$0.00
	~OTGL Superior Laminate Finishes		
	AGL 1-Artisan Grey Laminate		
9	1 SL22FF  File/File Pedestal W/Lock (Fully Assembled) - 22"d x 15"w x 27"h, OTG LAMINATE SUPERIOR	\$0.00	\$0.00
	~OTGL Superior Laminate Finishes		
	AGL 1-Artisan Grey Laminate		
10	1 SL71HO  Open Hutch, 71"w x 15"d x 36"h, OTG LAMINATE SUPERIOR	\$0.00	\$0.00
	~OTGL Superior Laminate Finishes		
	AGL 1-Artisan Grey Laminate		
11	1 SL71SIDR  Silver doors for SL71HO, OTG LAMINATE SUPERIOR	\$0.00	\$0.00
12	1 SL3622LF  2 Drawer Lateral File W/Lock (Fully Assembled) - 36"w x 22"d x 29.5"h, OTG LAMINATE SUPERIOR	\$499.99	\$499.99
	~OTGL Superior Laminate Finishes		
	AGL 1-Artisan Grey Laminate		
13	1 SL36HO  36"w x 15"d x 36"h, Table Top Bookcase, OTG LAMINATE SUPERIOR	\$0.00	\$0.00

Approved By Initial _____

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Town of Pembroke Park_9106_04.05.visual.sp4



Town of Pembroke Park

Order Number: **9106**

Date: 4/9/2021

Qty		Part Number		Sell	Ext Sell
		~OTGL	Superior Laminate Finishes		
		AGL	1-Artisan Grey Laminate		
14	1	 SL71BC		\$249.99	\$249.99
		4 Shelf Bookcase - One Fixed Shelf, Three Adjustable Shelves - 32"w x 14"d x 71"h, OTG LAMINATE SUPERIOR			
		~OTGL	Superior Laminate Finishes		
		AGL	1-Artisan Grey Laminate		
15	1	 SL42R		\$229.99	\$229.99
		Tables-Round Table/Cross Base - 42W x 29-1/2H, OTG LAMINATE SUPERIOR			
		~OTGL	Superior Laminate Finishes		
		AGL	1-Artisan Grey Laminate		
				Subtotal	\$2,279.96

OFFICE 1 CHAIRS

16	1	LAZIO-HB		\$199.99	\$199.99
		HB Chair - Black			
				Subtotal	\$199.99

OFFICE 1 CHAIRS GUEST

17	4	JOY		\$139.99	\$559.96
		Guest Chair - Black (Lrg 9011)			
				Subtotal	\$559.96

OFFICE 2

18	1	 SL6630DS		\$849.99	\$849.99
		Rectangular Desk Shell - 66"w x 30"d x 29.5"h, OTG LAMINATE SUPERIOR			
		~OTGL	Superior Laminate Finishes		
		AGL	1-Artisan Grey Laminate		

Approved By Initial _____

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Town of Pembroke Park_9106_04.05.visual.sp4



Town of Pembroke Park

Order Number: **9106**

Date: 4/9/2021

Qty	Part Number	Sell	Ext Sell
19	1		
	 SL4224FB Flush Bridge - 42"w x 24"d x 29.5"h, OTG LAMINATE SUPERIOR	\$0.00	\$0.00
	~OTGL Superior Laminate Finishes AGL 1-Artisan Grey Laminate		
20	1		
	 SL7124CS Credenza Shell - 71"w x 24"d x 29.5"h, OTG LAMINATE SUPERIOR	\$0.00	\$0.00
	~OTGL Superior Laminate Finishes AGL 1-Artisan Grey Laminate		
21	1		
	 SL22BBF Box/Box/File Pedestal W/Lock (Fully Assembled) - 22"d x 15"w x 27"h, OTG LAMINATE SUPERIOR	\$0.00	\$0.00
	~OTGL Superior Laminate Finishes AGL 1-Artisan Grey Laminate		
22	1		
	 SL22FF File/File Pedestal W/Lock (Fully Assembled) - 22"d x 15"w x 27"h, OTG LAMINATE SUPERIOR	\$0.00	\$0.00
	~OTGL Superior Laminate Finishes AGL 1-Artisan Grey Laminate		
Subtotal			\$849.99
OFFICE 2 CHAIRS			
23	1		
	LAZIO-HB HB Chair - Black	\$199.99	\$199.99
Subtotal			\$199.99
OFFICE 2 CHAIRS GUEST			
24	2		
	JOY Guest Chair - Black (Lrg 9011)	\$139.99	\$279.98

Approved By Initial _____

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Town of Pembroke Park_9106_04.05.visual.sp4



Town of Pembroke Park

Order Number: **9106**

Date: 4/9/2021

Qty		Part Number		Sell	Ext Sell
Subtotal					\$279.98
OFFICE 3					
25	1	SL7136DS		\$429.99	\$429.99
			Rectangular Desk Shell - 71"w x 36"d x 29.5"h, OTG LAMINATE SUPERIOR		
		~OTGL	Superior Laminate Finishes		
		AGL	1-Artisan Grey Laminate		
26	1	SL22BBF		\$0.00	\$0.00
			Box/Box/File Pedestal W/Lock (Fully Assembled) - 22"d x 15"w x 27"h, OTG LAMINATE SUPERIOR		
		~OTGL	Superior Laminate Finishes		
		AGL	1-Artisan Grey Laminate		
27	1	SL7122TOP		\$67.69	\$67.69
			Common Top for use across any combo of SL3622LF, SL3622SC + SL3622MSF, OTG LAMINATE SUPERIOR		
		~OTGL	Superior Laminate Finishes		
		AGL	1-Artisan Grey Laminate		
28	2	SL3622LF		\$353.23	\$706.46
			2 Drawer Lateral File W/Lock (Fully Assembled) - 36"w x 22"d x 29.5"h, OTG LAMINATE SUPERIOR		
		~OTGL	Superior Laminate Finishes		
		AGL	1-Artisan Grey Laminate		
Subtotal					\$1,204.14
OFFICE 3 CHAIRS					
29	1	LAZIO-HB		\$199.99	\$199.99
			HB Chair - Black		
Subtotal					\$199.99
OFFICE 3 CHAIRS GUEST					



Town of Pembroke Park

Order Number: **9106**

Date: 4/9/2021

	Qty	Part Number	Sell	Ext Sell
30	2	JOY Guest Chair - Black (Lrg 9011)	\$139.99	\$279.98

Subtotal \$279.98**OFFICE 4**

31	1	 SL6030DS Rectangular Desk Shell - 60"w x 30"d x 29.5"h, OTG LAMINATE SUPERIOR	\$499.99	\$499.99
		~OTGL Superior Laminate Finishes AGL 1-Artisan Grey Laminate		

32	1	 SL4220R Reversible Desk Shell, 42"w x 20"d x 29.5"h, OTG LAMINATE SUPERIOR	\$499.99	\$499.99
		~OTGL Superior Laminate Finishes AGL 1-Artisan Grey Laminate		

33	1	 SL19HBF Box/File Hanging Pedestal W/Lock, 15"w x 21"d x 19"h, (Fully Assembled), OTG LAMINATE SUPERIOR	\$499.99	\$499.99
		~OTGL Superior Laminate Finishes AGL 1-Artisan Grey Laminate		

Subtotal \$1,499.97**OFFICE 4 CHAIRS**

34	1	LAZIO-HB HB Chair - Black	\$199.99	\$199.99
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Subtotal \$199.99**OFFICE 4 CHAIRS GUEST**



Town of Pembroke Park

Order Number: **9106**

Date: 4/9/2021

	Qty	Part Number	Sell	Ext Sell
35	2	JOY Guest Chair - Black (Lrg 9011)	\$139.99	\$279.98

Subtotal \$279.98**OFFICE 5**

36	1	 SL7136DS Rectangular Desk Shell - 71"w x 36"d x 29.5"h, OTG LAMINATE SUPERIOR	\$729.99	\$729.99
		~OTGL Superior Laminate Finishes AGL 1-Artisan Grey Laminate		

37	1	 SL4224R Reversible Return Shell, 42"w x 24"d x 29.5"h, OTG LAMINATE SUPERIOR	\$0.00	\$0.00
		~OTGL Superior Laminate Finishes AGL 1-Artisan Grey Laminate		

38	1	 SL22BBF Box/Box/File Pedestal W/Lock (Fully Assembled) - 22"d x 15"w x 27"h, OTG LAMINATE SUPERIOR	\$0.00	\$0.00
		~OTGL Superior Laminate Finishes AGL 1-Artisan Grey Laminate		

39	1	 SL22FF File/File Pedestal W/Lock (Fully Assembled) - 22"d x 15"w x 27"h, OTG LAMINATE SUPERIOR	\$0.00	\$0.00
		~OTGL Superior Laminate Finishes AGL 1-Artisan Grey Laminate		

Subtotal \$729.99**OFFICE 5 CHAIRS**

40	1	LAZIO-HB HB Chair - Black	\$199.99	\$199.99
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Approved By Initial _____

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Town of Pembroke Park_9106_04.05.visual.sp4



Town of Pembroke Park

Order Number: **9106**

Date: 4/9/2021

Qty	Part Number		Sell	Ext Sell
			Subtotal	\$199.99
OFFICE 5 CHAIRS GUEST				
41	2	JOY Guest Chair - Black (Lrg 9011)	\$139.99	\$279.98
			Subtotal	\$279.98
WORKSTATIONS				
42	1	 SL6030DS Rectangular Desk Shell - 60"w x 30"d x 29.5"h, OTG LAMINATE SUPERIOR ~OTGL Superior Laminate Finishes AGL 1-Artisan Grey Laminate	\$499.99	\$499.99
43	1	 SL4220R Reversible Desk Shell, 42"w x 20"d x 29.5"h, OTG LAMINATE SUPERIOR ~OTGL Superior Laminate Finishes AGL 1-Artisan Grey Laminate	\$0.00	\$0.00
44	1	 SL19HBF Box/File Hanging Pedestal W/Lock, 15"w x 21"d x 19"h, (Fully Assembled), OTG LAMINATE SUPERIOR ~OTGL Superior Laminate Finishes AGL 1-Artisan Grey Laminate	\$0.00	\$0.00
45	1	PB21271ACR-SIL Frosted Panel 71W - Silver	\$129.99	\$129.99
46	2	PBP12-SIL Post For Borders 12H - Silver	\$44.99	\$89.98
			Subtotal	\$719.96

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Town of Pembroke Park_9106_04.05.visual.sp4



Town of Pembroke Park

Order Number: **9106**

Date: 4/9/2021

Qty	Part Number		Sell	Ext Sell
WORKSTATIONS CHAIRS				
47	2	LAZIO MB Chair - Black	\$179.99	\$359.98
Subtotal				\$359.98
Z-Services				
48	1	OFWREG Delivery, Installation and Off-Site Trash Removal	\$675.00	\$675.00
Subtotal				\$675.00
Total				\$14,959.84
Grand Total				\$14,959.84

Regular Business Hours - MON thru FRI 8am -5pm
Building Restriction may incur additional charges
Non-Split Delivery

Please go through the information below with your sales representative

Delivery		CPU		PROJECT NOTES					
Yes	No	Yes	No						
Property Type		Carry-Up		Floor/Level #	Elevator		COI - Certificate of Insurance Required		
Commercial	Residential	Yes	No		Yes	No	Yes	No	
							Send COI sample to dgarcia@ofwfl.com		
Delivery Contact									
Contact Phone									
Installation site and areas of work must be cleared and free of debris on the date of delivery.									
Expected Lead Time									
Agreed Delivery Date									

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Town of Pembroke Park_9106_04.05.visual.sp4

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Town of Pembroke Park

Order Number: **9106**

Date: 4/9/2021

Qty

Part Number

Sell

Ext Sell

How did you hear about Office Furniture Warehouse?

Google

YAHOO!

msn

facebook

twitter

Pinterest

LinkedIn

FOURSQUARE

craigslist

OfferUp

ofwfl.com



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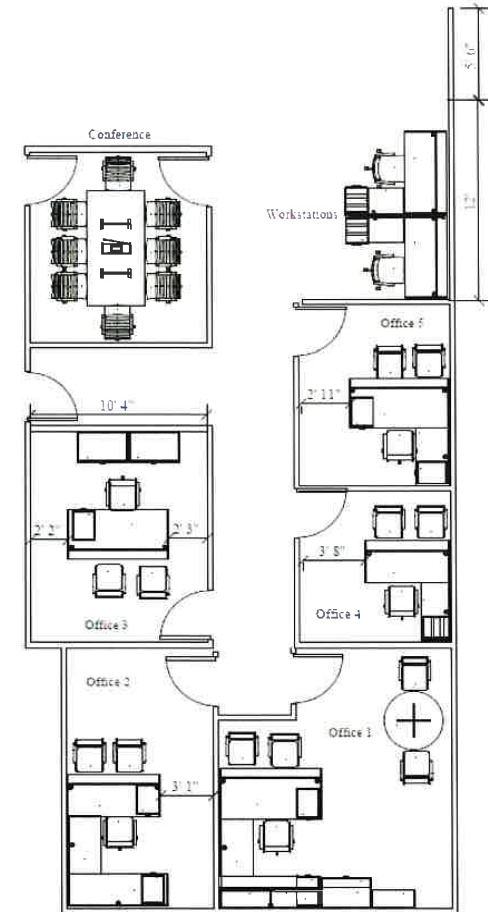
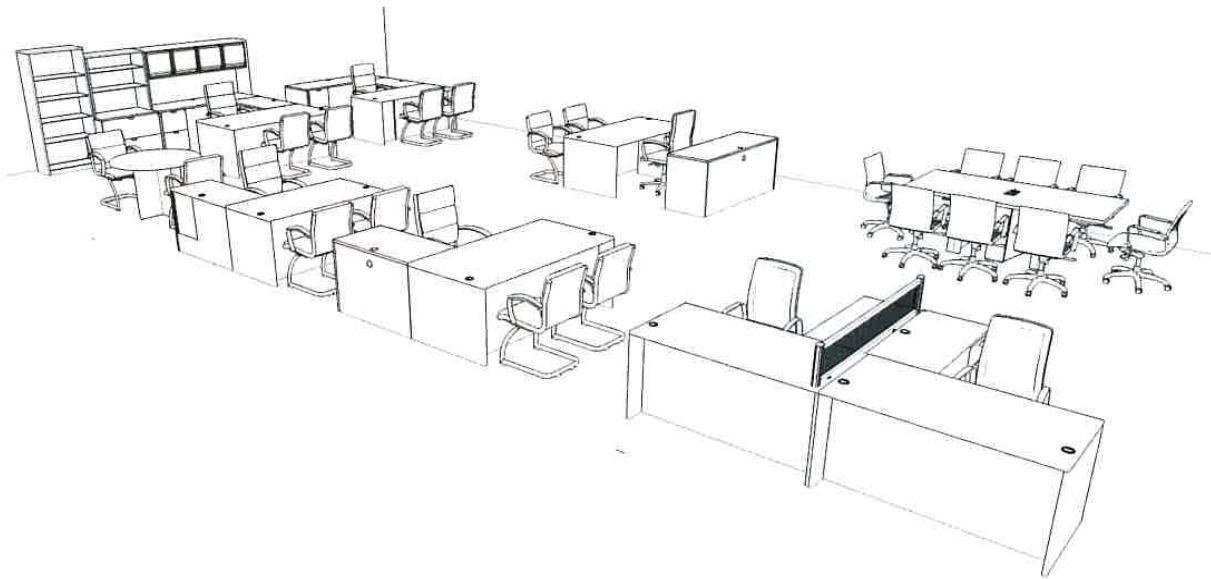
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Town of Pembroke Park_9106_04.05.visual.sp4



office furniture
WAREHOUSE
experience @ work

Thank you for the opportunity to quote your office furniture.



office furniture
WAREHOUSE
experience @ work

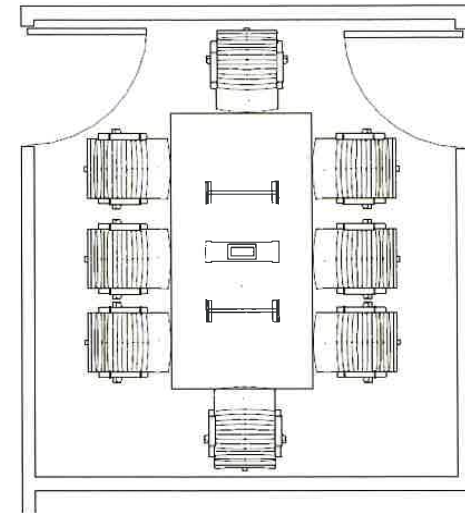
Conference



Module comes just with the holes for the data port
your IT specialist will be in charge to get the ports
connection through out.



Conference



S - Metallic Silver



GAN - Anthracite Grey



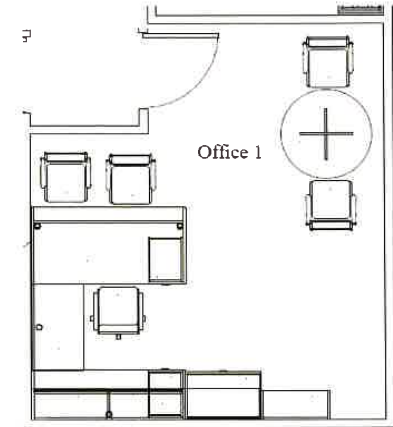
Gray

Approved by: _____
Date: _____
Room dimensions provided by customer.
Lead time: 4-6 Weeks.

OFW



Office 1

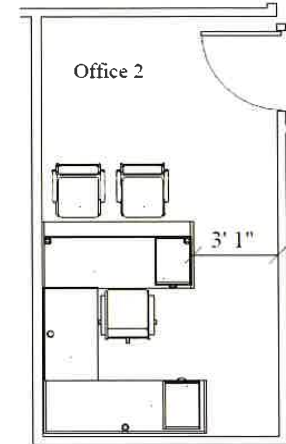


AGL Artisan Grey

Approved by: _____
 Date: _____
 Room dimensions provided by customer.
 Lead time: 2 Weeks.



Office 2



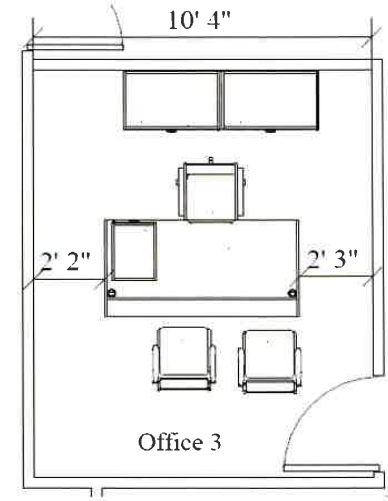
AGL Artisan Grey

Approved by: _____
 Date: _____
 Room dimensions provided by customer.
 Lead time: 2 Weeks.



Office 3

****Narrow hallways, Highly suggest to leave the desk and credenza close to the wall opposite to the door****

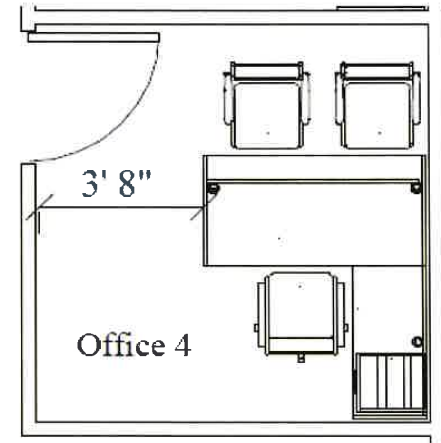


AGL Artisan Grey

Approved by: _____
 Date: _____
 Room dimensions provided by customer.
 Lead time: 2 Weeks.



Office 4

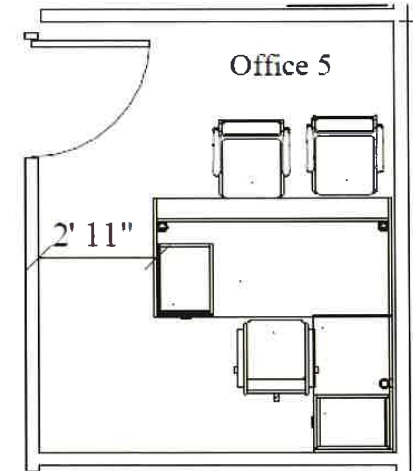


AGL Artisan Grey

Approved by: _____
Date: _____
Room dimensions provided by customer.
Lead time: 2 Weeks.



Office 5

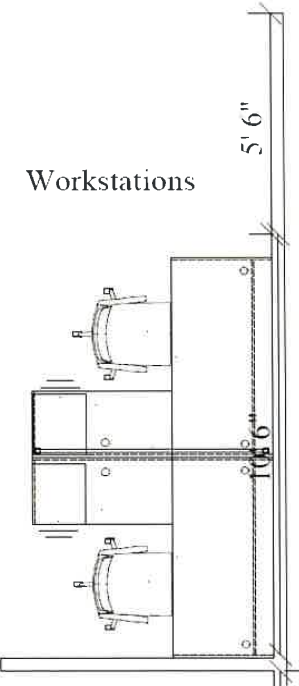


AGL Artisan Grey

Approved by: _____
 Date: _____
 Room dimensions provided by customer.
 Lead time: 2 Weeks.



Workstations



AGL Artisan Grey

Approved by: _____
 Date: _____
 Room dimensions provided by customer.
 Lead time: 2 Weeks.





Warranty

Offices To Go® warrants its products to be free from defects in material and workmanship subject to the limitations below. This warranty is made by Offices To Go® only to original end-user customers acquiring the product directly from authorized Offices To Go® dealers. The customer's sole remedy under this warranty is limited to repair or replacement at Offices To Go®'s option. Consent from Offices To Go® must be obtained before any warranty work is performed. This warranty shall not apply to any products which must be replaced due to normal wear and tear, negligence, abuse or "accident", shipping damage or product use other than in accordance with written instructions or warnings. It will also not apply when a product has been modified or altered, repaired or refurbished by someone other than Offices To Go®. This warranty does not cover the cost of transportation or labor. Offices To Go® can make no warranty that any of its products are suitable for any particular purpose and can make no other warranties, expressed or implied. In no event shall Offices To Go® be liable in either tort or contract for any loss or direct, special, incidental, consequential or exemplary damages.

This warranty is not valid if the products are used for rental purposes.

Under this warranty, claims must be made within the following periods from the original date of purchase:

- (a) non-moving parts are warranted for five years;
- (b) drawers, slides, leveling glides, locks, and other moving parts are warranted for two years;
- (c) gas cylinders, mechanisms, and other moving parts are warranted for two years;

(d) upholstery materials and foam are warranted for two years.

Desking and Tables warranty is based on an eight hour, single shift workday. Seating Warranty is based on an eight hour, single shift work day for users weighing up to 250 pounds. NOTE: Select light duty stacking chairs; OTG11696, and OTG11697, are warranted for users weighing up to 200 pounds.



OFFICE FURNITURE WAREHOUSE

Ft. Lauderdale

2099 West Atlantic Boulevard
Pompano Beach Florida, 33069
954-968-4700

MIAMI

3411 NW 72nd Avenue
Miami Florida, 33122
305-286-4447

PRODUCT WARRANTIES

Systems

LIMITED LIFETIME

This warranty is given to the initial purchaser and is valid from the date of purchase, for as long as the initial purchaser owns the product. This warranty covers defects in material and craftsmanship found during normal usage of the product during the warranty period. If the product is defective, and if written notice of the defect is given to Office Furniture Warehouse within the applicable warranty period, Office Furniture Warehouse, at its option, will either repair or replace the defective product with a comparable component or product.

TL Laminate Products

3 YEARS

This warranty is given to the initial purchaser and is valid from the date of purchase, for as long as the product is owned by the initial purchaser. This warranty covers defects in material and craftsmanship found during normal usage of the product during the warranty period. If the product is defective, and if written notice of the defect is given to Office Furniture Warehouse within the applicable warranty period, Office Furniture Warehouse, at its option, will either repair or replace the defective product with a comparable component or product. This warranty applies to all products except as noted in the exceptions, next page.

OFW Seating

3 YEARS

All chair frames, including metal, gas cylinders, wood and plastic parts, and control mechanisms are guaranteed against structural failure for three years, under normal commercial use and to the original purchaser. Casters and upholstery (fabric and mesh) have a five year commercial use warranty. Standard commercial use is defined as the proper usage for one single shift, a total of 40 hours or less per week and by individuals weighing 250 lbs or less.

Should any item require repair, please return product to the Dealer from whom it was purchased. The Dealer will send the defective part to OFW, freight prepaid. OFW will repair or replace the defective part and return it to the dealer, freight prepaid. Please request written authorization before returning defective parts to OFW, returned defective parts will not be accepted without prior written authorization. Labor and service are not covered under this warranty. This warranty does not apply to items subjected to abuse, misuse, neglect, alteration, or damage caused by shipment, storage, accident, fire, flood or an act of nature.

Warranty Exceptions:

- Natural variations in wood grain, figure or the presence of character marks
- Matching of colors, grains, textures
- Changes in surface finishes due to aging or exposure to light
- Damage, marking or staining of surfaces due to contact with rubber or similar compounds
- Damage from sharp objects or imprinting from writing instruments, computer equipment or prolonged exposure to fluids or sun
- Checking or delaminating due to changes in temperature or improper care or storage
- Damage caused by misuse or improper care

Office Furniture Warehouse does not guarantee the matching of colors, grain or texture, except to within commercially acceptable standards.

A product will not be considered defective, and Office Furniture Warehouse will not be obligated to replace it, if it is not installed in a proper manner (i.e., product not leveled, not secured properly, etc...).

Except as noted above, Office Furniture Warehouse makes no express or implied warranties as to any product, and in particular makes no warranty of fitness for any particular use. At Office Furniture Warehouse' option, product repair and/or replacement are the customer's exclusive remedy for any and all product defects.



PRELIMINARY BUDGET

09-Apr-21

5906 PEMBROKE PARK BLDG 040921 -FOR ORDER

Account Executive:

Email:

Phone:

Bill To:

Delivery Information:

Line #	Part Description	Qty	Sell \$	Ext Sell \$
1	DELIVERY & INSTALL	1	\$4,400.00	\$4,400.00
			Subtotal:	\$4,400.00
CONFERENCE				
2	Luxhide Uph. w/ Mock Leather Trim, High Back, Single Position Tilt Lock w/ Tilt Tension Adj., Fixed Height Arms (Polished Alum), Pneu Seat Height Adj., Chrome Plated Steel Base, Dual Wheel Carpet OTG Seating Textiles OTG Seating Textiles OTG Seating Textiles 1-Luxhide Black Global InStock Program Global InStock Program	6	\$241.43	\$1,448.58
3	Medium Dual Pop-Up Power Grommet (4 Power, 2 dual USB chargers), Satin Black	1	\$852.38	\$852.38
4	FREIGHT FOR MOCKETT	1	\$38.58	\$38.58
5	96"w x 44"d x 29.5"h, Conference Table, Rectangular w/Slab Base, OTG LAMINATE SUPERIOR, GSP OTG OTG Desking Finish Options 1-Artisan Grey Laminate Global InStock Program Global InStock Program	1	\$374.21	\$374.21
			Subtotal:	\$2,713.75
OFFICE 1				
6	Blk Luxhide Upholstery w/ Mock Leather Trim, Single Position Tilt Lock w/ Tension Adj., Fixed Height Arms (Chrome) w/ Uphol Armrests, Pneu Seat Height Adj, Polished Alum Base, Dual Wheel Car	1	\$266.96	\$266.96

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Preliminary Budget

pembroke park 4.9 SIF

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Line #	Part Description	Qty	Sell \$	Ext Sell \$
7	ZOOEY, Armchair, Upholstered Back, Std 4 Legged Base, Glides, Does not Stack, GLOBAL SEATING USA Zooey Mesh Back Options M-Coal Black, Mesh Back [VU19] Single Fabric Upholstered Grade 01 Selection (Zooey) Graded In Grade 01 Zooey Grade 01 Fabrics 1-Graded In Grade 01 Fabrics Graded In Grade 01 Fabrics F-Chrome Frame [CH] Zooey Frame Options black seat fabric	2	\$386.29	\$772.58
8	Box/Box/File Pedestal W/Lock (Fully Assembled) - 22"d x 15"w x 27"h, OTG LAMINATE SUPERIOR, GSP OTG OTG Desking Finish Options 1-Artisan Grey Laminate Global InStock Program Global InStock Program	1	\$167.14	\$167.14
9	File/File Pedestal W/Lock (Fully Assembled) - 22"d x 15"w x 27"h, OTG LAMINATE SUPERIOR, GSP OTG OTG Desking Finish Options 1-Artisan Grey Laminate Global InStock Program Global InStock Program	1	\$167.14	\$167.14
10	Flush Bridge - 36"w x 24"d x 29.5"h, OTG LAMINATE SUPERIOR, GSP OTG OTG Desking Finish Options 1-Artisan Grey Laminate Global InStock Program Global InStock Program	1	\$72.43	\$72.43
11	60"w x 24"d x 29.5"h, Credenza Shell, OTG LAMINATE SUPERIOR, GSP OTG OTG Desking Finish Options 1-Artisan Grey Laminate Global InStock Program Global InStock Program	1	\$143.46	\$143.46
12	Rectangular Desk Shell - 60"w x 30"d x 29.5"h, OTG LAMINATE SUPERIOR, GSP OTG OTG Desking Finish Options 1-Artisan Grey Laminate Global InStock Program Global InStock Program	1	\$139.75	\$139.75
13	Lock core # 401, OTG ACCESSORIES	2	\$13.46	\$26.92
Subtotal:			\$1,756.38	

OFFICE 2

14	Blk Luxhide Upholstery w/ Mock Leather Trim, Single Position Tilt Lock w/ Tension Adj., Fixed Height Arms (Chrome) w/ Uphol Armrests, Pneu Seat Height Adj, Polished Alum Base, Dual Wheel Car	1	\$266.96	\$266.96
15	ZOOEY, Armchair, Upholstered Back, Std 4 Legged Base, Glides, Does not Stack, GLOBAL SEATING USA Zooey Mesh Back Options M-Coal Black, Mesh Back [VU19] Single Fabric Upholstered Grade 01 Selection (Zooey) Graded In Grade 01 Zooey Grade 01 Fabrics 1-Graded In Grade 01 Fabrics Graded In Grade 01 Fabrics F-Chrome Frame [CH] Zooey Frame Options black seat fabric	2	\$386.29	\$772.58
16	Box/Box/File Pedestal W/Lock (Fully Assembled) - 22"d x 15"w x 27"h, OTG LAMINATE SUPERIOR, GSP OTG OTG Desking Finish Options 1-Artisan Grey Laminate Global InStock Program Global InStock Program	1	\$167.14	\$167.14

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Line #	Part Description	Qty	Sell \$	Ext Sell \$
17	File/File Pedestal W/Lock (Fully Assembled) - 22"d x 15"w x 27"h, OTG LAMINATE SUPERIOR, GSP OTG OTG Desking Finish Options 1-Artisan Grey Laminate Global InStock Program Global InStock Program	1	\$167.14	\$167.14
18	Reversible Return Shell, 42"w x 24"d x 29.5"h, OTG LAMINATE SUPERIOR, GSP OTG OTG Desking Finish Options 1-Artisan Grey Laminate Global InStock Program Global InStock Program	1	\$102.61	\$102.61
19	Rectangular Desk Shell - 60"w x 30"d x 29.5"h, OTG LAMINATE SUPERIOR, GSP OTG OTG Desking Finish Options 1-Artisan Grey Laminate Global InStock Program Global InStock Program	1	\$139.75	\$139.75
20	Lock core # 402, OTG ACCESSORIES	2	\$13.46	\$26.92

Subtotal: \$1,643.10

OFFICE 3

21	Blk Luxhide Upholstery w/ Mock Leather Trim, Single Position Tilt Lock w/ Tension Adj., Fixed Height Arms (Chrome) w/ Uphol Armrests, Pneu Seat Height Adj, Polished Alum Base, Dual Wheel Car	1	\$266.96	\$266.96
22	ZOOEY, Armchair, Upholstered Back, Std 4 Legged Base, Glides, Does not Stack, GLOBAL SEATING USA Zooey Mesh Back Options M-Coal Black, Mesh Back [VU19] Single Fabric Upholstered Grade 01 Selection (Zooey) Graded In Grade 01 Zooey Grade 01 Fabrics 1-Graded In Grade 01 Fabrics Graded In Grade 01 Fabrics F-Chrome Frame [CH] Zooey Frame Options black seat fabric	4	\$386.29	\$1,545.16
23	Box/Box/File Pedestal W/Lock (Fully Assembled) - 22"d x 15"w x 27"h, OTG LAMINATE SUPERIOR, GSP OTG OTG Desking Finish Options 1-Artisan Grey Laminate Global InStock Program Global InStock Program	1	\$167.14	\$167.14
24	File/File Pedestal W/Lock (Fully Assembled) - 22"d x 15"w x 27"h, OTG LAMINATE SUPERIOR, GSP OTG OTG Desking Finish Options 1-Artisan Grey Laminate Global InStock Program Global InStock Program	1	\$167.14	\$167.14
25	36" round table, OTG LAMINATE SUPERIOR, GSP OTG OTG Desking Finish Options 1-Artisan Grey Laminate Global InStock Program Global InStock Program	1	\$102.14	\$102.14
26	Flush Bridge - 42"w x 24"d x 29.5"h, OTG LAMINATE SUPERIOR, GSP OTG OTG Desking Finish Options 1-Artisan Grey Laminate Global InStock Program Global InStock Program	1	\$82.64	\$82.64
27	Credenza Shell - 66"w x 24"d x 29.5"h,, OTG LAMINATE SUPERIOR, GSP OTG OTG Desking Finish Options 1-Artisan Grey Laminate Global InStock Program Global InStock Program	1	\$143.46	\$143.46

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Line #	Part Description	Qty	Sell \$	Ext Sell \$
28	Rectangular Desk Shell - 66"w x 30"d x 29.5"h, OTG LAMINATE SUPERIOR, GSP OTG OTG Desking Finish Options 1-Artisan Grey Laminate Global InStock Program Global InStock Program	1	\$153.68	\$153.68
29	66"w x 15"d x 36"h, Open Hutch, OTG LAMINATE SUPERIOR, GSP OTG OTG Desking Finish Options 1-Artisan Grey Laminate Global InStock Program Global InStock Program	1	\$177.82	\$177.82
30	Lock core # 403, OTG ACCESSORIES	2	\$13.46	\$26.92

Subtotal: \$2,833.06

OFFICE 4

31	Blk Luxhide Upholstery w/ Mock Leather Trim, Single Position Tilt Lock w/ Tension Adj., Fixed Height Arms (Chrome) w/ Uphol Armrests, Pneu Seat Height Adj, Polished Alum Base, Dual Wheel Car	1	\$266.96	\$266.96
32	ZOOEY, Armchair, Upholstered Back, Std 4 Legged Base, Glides, Does not Stack, GLOBAL SEATING USA Zooey Mesh Back Options M-Coal Black, Mesh Back [VU19] Single Fabric Upholstered Grade 01 Selection (Zooey) Graded In Grade 01 Zooey Grade 01 Fabrics 1-Graded In Grade 01 Fabrics Graded In Grade 01 Fabrics F-Chrome Frame [CH] Zooey Frame Options black seat fabric	2	\$386.29	\$772.58
33	Short end panel, OTG LAMINATE SUPERIOR, GSP OTG OTG Desking Finish Options 1-Artisan Grey Laminate Global InStock Program Global InStock Program	1	\$23.21	\$23.21
34	Box/Box/File Pedestal W/Lock (Fully Assembled) - 22"d x 15"w x 27"h, OTG LAMINATE SUPERIOR, GSP OTG OTG Desking Finish Options 1-Artisan Grey Laminate Global InStock Program Global InStock Program	1	\$167.14	\$167.14
35	File/File Pedestal W/Lock (Fully Assembled) - 22"d x 15"w x 27"h, OTG LAMINATE SUPERIOR, GSP OTG OTG Desking Finish Options 1-Artisan Grey Laminate Global InStock Program Global InStock Program	1	\$167.14	\$167.14
36	Flush Bridge - 42"w x 24"d x 29.5"h, OTG LAMINATE SUPERIOR, GSP OTG OTG Desking Finish Options 1-Artisan Grey Laminate Global InStock Program Global InStock Program	1	\$82.64	\$82.64
37	60"w x 24"d x 29.5"h, Credenza Shell, OTG LAMINATE SUPERIOR, GSP OTG OTG Desking Finish Options 1-Artisan Grey Laminate Global InStock Program Global InStock Program	1	\$143.46	\$143.46
38	Rectangular Desk Shell - 60"w x 30"d x 29.5"h, OTG LAMINATE SUPERIOR, GSP OTG OTG Desking Finish Options 1-Artisan Grey Laminate Global InStock Program Global InStock Program	1	\$139.75	\$139.75

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Line #	Part Description	Qty	Sell \$	Ext Sell \$
39	Lock core # 404, OTG ACCESSORIES	2	\$13.46	\$26.92

Subtotal: **\$1,789.80**

OFFICE 5

40	Blk Luxhide Upholstery w/ Mock Leather Trim, Single Position Tilt Lock w/ Tension Adj., Fixed Height Arms (Chrome) w/ Uphol Armrests, Pneu Seat Height Adj, Polished Alum Base, Dual Wheel Car	1	\$266.96	\$266.96
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41	ZOOEY, Armchair, Upholstered Back, Std 4 Legged Base, Glides, Does not Stack, GLOBAL SEATING USA	2	\$386.29	\$772.58
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Zooey Mesh Back Options M-Coal Black, Mesh Back [VU19]
Single Fabric Upholstered Grade 01
Selection (Zooey) Graded In Grade 01
Zooey Grade 01 Fabrics 1-Graded In Grade 01 Fabrics
Graded In Grade 01 Fabrics F-Chrome Frame [CH]
Zooey Frame Options black seat fabric

42	Box/Box/File Pedestal W/Lock (Fully Assembled) - 22"d x 15"w x 27"h, OTG LAMINATE SUPERIOR, GSP OTG	1	\$167.14	\$167.14
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OTG Desking Finish Options 1-Artisan Grey Laminate
Global InStock Program Global InStock Program

43	2 Drawer Lateral File W/Lock (Fully Assembled) - 36"w x 22"d x 29.5"h, OTG LAMINATE SUPERIOR, GSP OTG	2	\$266.50	\$533.00
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OTG Desking Finish Options 1-Artisan Grey Laminate
Global InStock Program Global InStock Program

44	Common Top for use across any combo of SL3622LF, SL3622SC + SL3622MSF, OTG LAMINATE SUPERIOR, GSP OTG	1	\$51.07	\$51.07
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OTG Desking Finish Options 1-Artisan Grey Laminate
Global InStock Program Global InStock Program

45	Rectangular Desk Shell - 71"w x 36"d x 29.5"h, OTG LAMINATE SUPERIOR, GSP OTG	1	\$164.82	\$164.82
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OTG Desking Finish Options 1-Artisan Grey Laminate
Global InStock Program Global InStock Program

46	Lock core # 405, OTG ACCESSORIES	2	\$13.46	\$26.92
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Subtotal: **\$1,982.49**

WORKSTATIONS

47	Blk Luxhide Upholstery w/ Mock Leather Trim, Single Position Tilt Lock w/ Tension Adj., Fixed Height Arms (Chrome) w/ Uphol Armrests, Pneu Seat Height Adj, Polished Alum Base, Dual Wheel Car	2	\$266.96	\$533.92
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48	Box/Box/File Pedestal W/Lock (Fully Assembled) - 22"d x 15"w x 27"h, OTG LAMINATE SUPERIOR, GSP OTG	2	\$167.14	\$334.28
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OTG Desking Finish Options 1-Artisan Grey Laminate
Global InStock Program Global InStock Program

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Preliminary Budget

pembroke park 4.9 SIF

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Line #	Part Description	Qty	Sell \$	Ext Sell \$
49	File/File Pedestal W/Lock (Fully Assembled) - 22"d x 15"w x 27"h, OTG LAMINATE SUPERIOR, GSP OTG OTG Desking Finish Options 1-Artisan Grey Laminate Global InStock Program Global InStock Program	2	\$167.14	\$334.28
50	Reversible Return Shell, 42"w x 24"d x 29.5"h, OTG LAMINATE SUPERIOR, GSP OTG OTG Desking Finish Options 1-Artisan Grey Laminate Global InStock Program Global InStock Program	2	\$102.61	\$205.22
51	Rectangular Desk Shell - 60"w x 30"d x 29.5"h, OTG LAMINATE SUPERIOR, GSP OTG OTG Desking Finish Options 1-Artisan Grey Laminate Global InStock Program Global InStock Program	2	\$139.75	\$279.50
52	Lock core # 406, OTG ACCESSORIES	2	\$13.46	\$26.92
53	Lock core # 407, OTG ACCESSORIES	2	\$13.46	\$26.92
54	Core key, OTG ACCESSORIES	1	\$13.46	\$13.46

Subtotal: \$1,754.50

BUDGETARY SUMMARY ONLY

Grand Total: \$18,873.08

This budget is for discussion purposes. This document excludes, unless noted:

- Sales Taxes
- Delivery and Installation
- Freight
- Dealership Services
- Incidentals

A proposal will be submitted after final products, finishes, and project scope have been determined.

Leasing / Financing options are available

Pricing valid for 30 days

Changing finish or fabric options might alter proposal pricing

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