



Town of Pembroke Park

Agenda

SPECIAL COMMISSION MEETING

Monday, June 1, 2020 @ 6:00 PM

Virtual Meeting

Page

1. VIRTUAL MEETING INSTRUCTIONS

NOTICE IS HEREBY GIVEN that the Town Commission of the Town of Pembroke Park, Florida, will hold a "Virtual" Special Meeting utilizing communications media technology ("CMT"), in accordance with Governor Ron DeSantis' Executive Order No. 20-69, dated March 20, 2020, pertaining to conducting local government meetings while under the public health emergency related the spread of Novel Coronavirus Disease 2019 (COVID- 19)

Town Hall is closed to the public.

Special Commission Meeting

Monday, June 1, 2020 6:00 PM - 10:00 PM

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): 1 866 899 4679

United States: +1 (571) 317-3116

Access Code: 473-857-805

During 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 Interim Deputy Clerk at townclerk@townofpembrokepark.com.

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 Town Commission meeting or has any questions about how to submit a public comment at the meeting, please contact:

Marlen D. Martell, Deputy Town Clerk

Town of Pembroke Park

3150 SW 52 Avenue

Pembroke Park, FL 33023

954-966-4600, ext: 235

2. CALL TO ORDER

3. PLEDGE OF ALLEGIANCE

4. ROLL CALL

5. ADDITIONS, DELETIONS OR WITHDRAWALS TO THE AGENDA

6. PUBLIC COMMENTS RELATED TO AGENDA ITEMS / GOOD & WELFARE
7. TOWN BUSINESS
 - 7.a. Furniture for the Town Manager's Office - Clerk Commission Jacobs 4 - 44
Recommendation is Furniture Warehouse Option 2 \$3,789.22 plus delivery and installation
[Memo Town Manager Furniture](#)
[Furniture](#)
[Furniture Warehouse Option 1](#)
[Furniture Warehouse Option 2 CHOICE](#)
[Furniture USA Option 1](#)
[Furniture USA Option 2](#)
[Furniture Axis Option 1](#)
 - 7.b. Purchase of Ipad for Town Manager - IT Director Pakula 45 - 51
[Agenda Item Report - AIR-20-035 - Pdf](#)
[IPAD CM](#)
[INSIGHT #0222331306 - IPAD](#)
 - 7.c. Purchase of Workstation and Laptop computers for Town Manager - IT Director Pakula 52 - 84
[Agenda Item Report - AIR-20-034 - Pdf](#)
[DELL Workstations 3000061352034.1](#)
[DELL LAPTOP 3000061352547.1](#)
[INSIGHT #0222324379 - TPP WORKSTATION](#)
[INSIGHT #0222324481 - TPP LAPTOP](#)
 - 7.d. Engineer's position - Vice Mayor Clark, HR Director Menegazzo 85 - 101
[Memo Town Engineer ranking](#)
[Engineer Daniel Randy - Resume](#)
[Engineer Ozaydin Dincer Akin - Resume](#)
[Engineer Placeres Carlos - Resume](#)
[Engineer Daniel Ortiz - Resume](#)
[Engineer Bob Dass - Resume](#)
8. FINANCE DEPARTMENT
 - 8.a. COVID-19 precautionary purchases to open Town Hall - Assistant Finance Director Taubenfeld
 - 8.b. Resolution for the reassignment of Florida Municipal Investment Trust contact person assigning the Assistant Town Manager and the Assistant Finance Director - Assistant Finance Director Taubenfeld 102 - 103
RESOLUTION NO. 2020-064
A RESOLUTION OF THE TOWN COMMISSION OF THE TOWN OF PEMBROKE PARK, FLORIDA, DESIGNATING AUTHORIZED SIGNATORIES ON BEHALF OF THE TOWN FOR FLORIDA MUNICIPAL INVESTMENT TRUST ACCOUNTS; SUPERSEDING CONFLICTING RESOLUTIONS AND PROVIDING AN EFFECTIVE DATE.
[2020-064 FMIT](#)
 - 8.c. Establishing Resolution for purchases during the Commission's summer hiatus allowing purchases to be approved by the Town Manager, Town Attorney and

Assistant Finance Director not to exceed \$5,000.00 - Assistant Finance
Director, Town Attorney Ryan

9. REPORTS OF COMMITTEES AND CITY STAFF
10. 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.



Town of Pembroke Park
 3150 SW 52nd Avenue
 Pembroke Park, FL 33023

Agenda Request

Meeting Date:	
Subject:	
Initiated by:	City Commission City Attorney City Manager / Staff
Prepared by:	Name & Title:
Reviewed by:	Name & Title:
Approved by Town Manager:	Signature:
Approved by Town Attorney:	Signature:
Attachments:	
Fiscal Impact:	
Policy Question(s) for Commission Considerations:	
Summary:	
Background:	
Discussion/Analysis:	
Options:	
Advantages:	
Disadvantages:	
Possible action:	
Advantages:	
Disadvantages:	
Staff Recommendations:	
Additional Action Needed:	

Town Manager Office Furniture



USA Office Furniture

OPTION 1

DESK

Potenza U-Shaped Desk with Glass modesty and bookcase \$2,899

Potenza U-Shaped Desk with laminate modesty panel and bookcase \$2,749

STORAGE

Bookcase Included with the desk

CHAIRS

Zeta Chair high back \$329

Zeta visitor chair 2 x \$279 = \$558

DELIVERY

Delivery and professional installation \$399

Total \$4,185 + TAX

OPTION 2

DESK

Executive desk white tempered glass top \$1,749

Executive desk laminate top \$1,520

STORAGE

Combo lateral file with partial glass doors \$1,069

Bookcase \$449

CHAIRS

Zeta Chair high back \$329

Zeta visitor chair 2 x \$279 = \$558

DELIVERY

Delivery and professional installation \$399

Total \$4,553 + TAX

Town Manager Office Furniture



Office Furniture Warehouse

OPTION 1	
DESK	
Town Manager Desk	\$1,299.99
STORAGE	
Bookcase	\$349.99 - \$449.99
CHAIRS	
Town Manager Chair	\$199.99
Visitor Chair	2 x \$109.99 = \$219.98
OTHER	
Small Table	\$189.99
Visitor Chair	2 x \$109.99 = \$219.98
Total \$2,578.93 + Delivery and Installation + TAX	

OPTION 2	
DESK	
Town Manager Desk	\$1,299.99
STORAGE	
Bookcase	\$349.99 - \$449.99
CHAIRS	
Town Manager Chair	\$299.99
Visitor Chair	2 x \$249.99 = \$499.98
EXTRA SEETING	
Sofa	2 X \$569.99 = \$1,139.98
Side Table	\$99.99
Total \$3,789.92 + Delivery and Installation + TAX	

Recommended Choice

Town Manager Office Furniture



Axis Office Furniture

OPTION 1	
DESK	
Town Manager Desk	\$1,550
STORAGE	
Bookcase	\$1,950
CHAIRS	
Town Manager Chair	\$395
Visitor Chair	2 x \$345 = \$690
Total \$ 4,585 + Delivery and Installation + TAX	

Thank you for the opportunity to quote your office furniture.



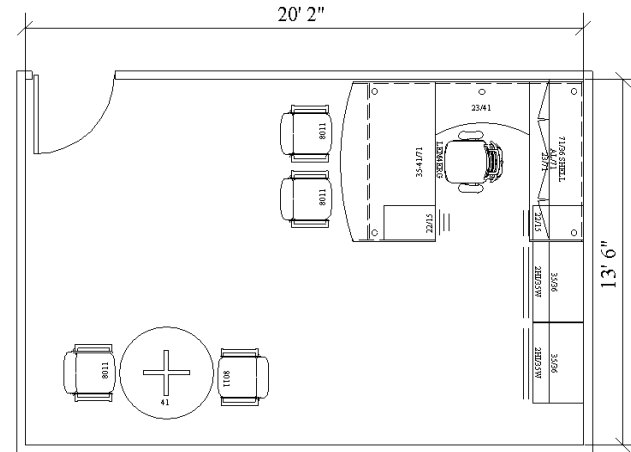


**OFFICE
FURNITURE
WAREHOUSE**
miami

Carolina Clayton.
Alt.: 305.342.2363
cclayton@ofwfl.com



\$1,299.99ea.



\$349.99ea.



\$449.99ea.



\$1,89.99ea.



\$199.99ea.



\$109.99ea.



CHERRY



MAHOGANY



ESPRESSO



GRIS

Approved by: _____

Date: _____

Room dimensions provided by customer.

Lead time : IN STOCK

**OFFICE
FURNITURE
WAREHOUSE**
miami

Carolina Clayton.

Alt.: 305.342.2363

cclayton@ofwfl.com

ISOLA Side Chair



Black



SPECIFICATIONS

Overall width	24"
Overall depth	25"
Overall height	33"
Seat height	18"
Seat depth	19"
Seat width	18"
Back height from seat	15"
Carton Weight (LBS)	
Carton Volume (CFT)	4.430
Carton Size	"W x "D x "H
Carton Quantity	1

MATERIALS

Material	Fabric
Base Material	Steel
Back Material	Fabric
Seat Material	Fabric

**OFFICE
FURNITURE
WAREHOUSE**
miami

Carolina Clayton.

Alt.: 305.342.2363

cclayton@ofwfl.com

Approved by: _____

Date: _____

Room dimensions provided by customer.

Lead time : IN STOCK



Ft. Lauderdale

2099 West Atlantic Boulevard
Pompano Beach Florida, 33069
954-968-4700

MIAMI

3411 NW 72nd Avenue
Miami Florida, 33122
305-266-4447

PRODUCT WARRANTIES

Systems (Friant)

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

2 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 TL Laminate Products

OFW Seating

2 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 three 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 us. 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, food 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.

Office Furniture Warehouse shall not be liable for consequential, economic or incidental damages arising from any product defect.

www.ofwfl.com



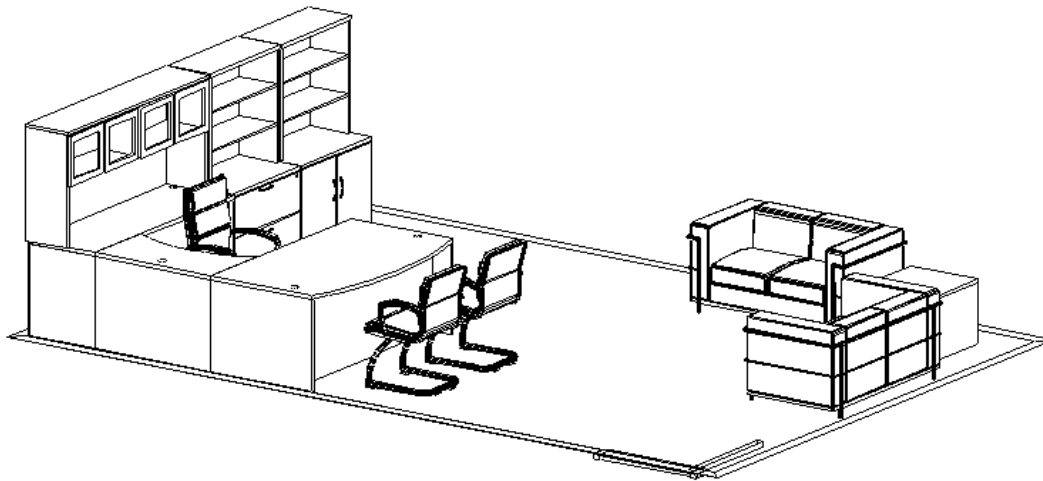
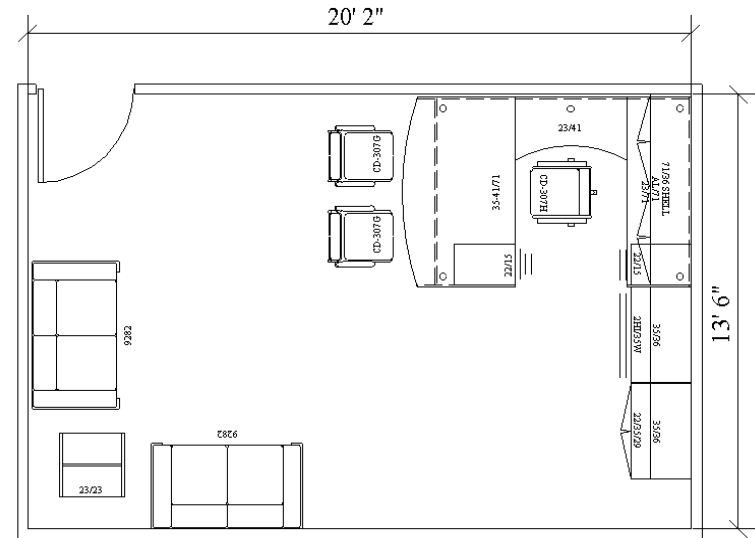
Carolina Clayton.

Alt.: 305.342.2363

cclayton@ofwfl.com

OPTION 1

Thank you for the opportunity to quote your office furniture.



**OFFICE
FURNITURE
WAREHOUSE**
MIAMI

Carolina Clayton.

Alt.: 305.342.2363

cclayton@ofwfl.com



**OFFICE
FURNITURE
WAREHOUSE**
miami

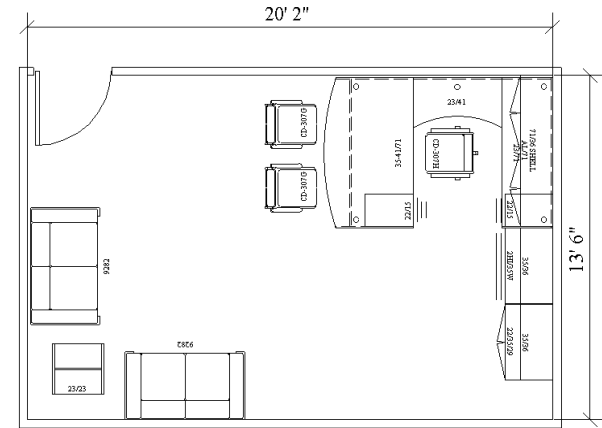
Carolina Clayton.
Alt.: 305.342.2363
cclayton@ofwfl.com



\$1,299.99ea.



\$99.99ea.



\$349.99ea.



\$449.99ea.



\$569.99ea.



\$299.99ea.



\$249.99ea.



CHERRY



MAHOGANY



ESPRESSO



GRIS

Approved by: _____

Date: _____

Room dimensions provided by customer.

Lead time : IN STOCK

**OFFICE
FURNITURE
WAREHOUSE**
miami

Carolina Clayton.

Alt.: 305.342.2363

cclayton@ofwfl.com

PRATO HB Executive Chair



SPECIFICATIONS

Overall width	26"
Overall depth	26"
Overall height	43" - 46"
Seat height	18" - 21"
Seat depth	19.5"
Seat width	19"
Back height from seat	25"
Carton Weight (LBS)	49.61
Carton Volume (CFT)	7.558
Carton Size	26.78"W x 25.20"D x 31.50"H
Carton Quantity	1

MATERIALS

Material	Aluminum, Chrome, Bonded Leather
Base Material	Aluminum
Back Material	Bonded Leather
Seat Material	Bonded Leather

FEATURES

- Pneumatic Seat Adjustment
- Tilt Tension Adjustment

Approved by: _____
 Date: _____
 Room dimensions provided by customer.
 Lead time : IN STOCK

**OFFICE
FURNITURE
WAREHOUSE**
 miami

Carolina Clayton.
 Alt.: 305.342.2363
cclayton@ofwfl.com

PRATO Guest Chair



SPECIFICATIONS

Overall width	23"
Overall depth	23"
Overall height	36"
Seat height	19"
Seat depth	19.5"
Seat width	19"
Back height from seat	17"
Carton Weight (LBS)	33.29
Carton Volume (CFT)	9.323
Carton Size	27.96"W x 23.23"D x 24.81"H
Carton Quantity	1

MATERIALS

Material	Aluminum, Chrome, Bonded Leather
Base Material	Aluminum
Back Material	Bonded Leather
Seat Material	Bonded Leather

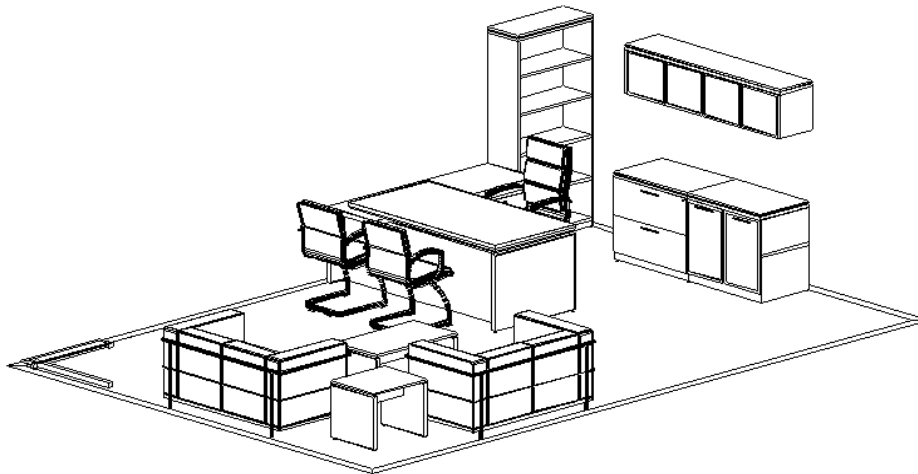
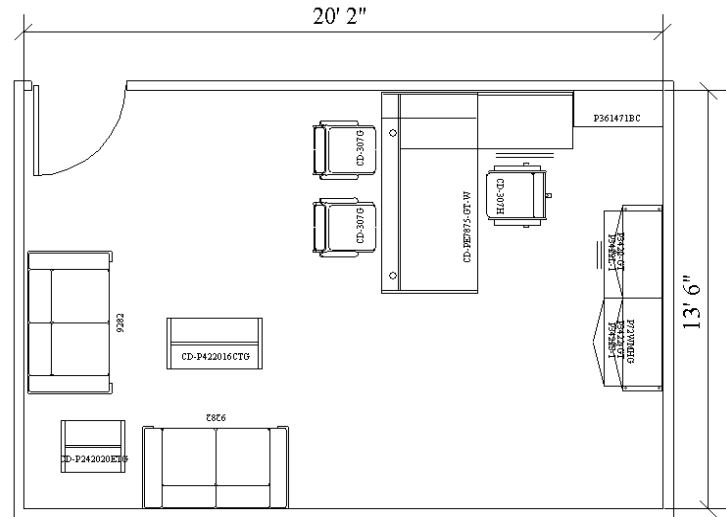
**OFFICE
FURNITURE
WAREHOUSE**
miami

Carolina Clayton.
Alt.: 305.342.2363
cclayton@ofwfl.com

Approved by: _____
Date: _____
Room dimensions provided by customer.
Lead time : IN STOCK

OPTION 2

Thank you for the opportunity to quote your office furniture.



**OFFICE
FURNITURE
WAREHOUSE**
MIAMI

Carolina Clayton.

Alt.: 305.342.2363

cclayton@ofwfl.com



**OFFICE
FURNITURE
WAREHOUSE**
miami

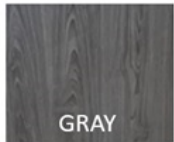
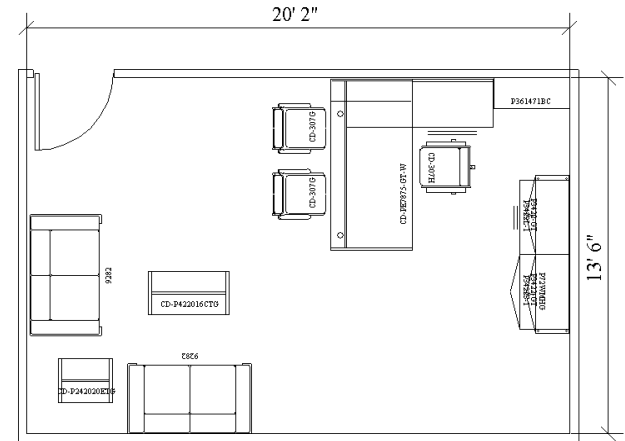
Carolina Clayton.
Alt.: 305.342.2363
cclayton@ofwfl.com



\$1,199.99ea.



\$329.99ea.



GRAY



\$429.99ea.



\$399.99ea.



\$349.99ea.



\$569.99ea.



\$239.99ea.



\$199.99ea.



\$299.99ea.



\$249.99ea.

Approved by: _____

Date: _____

Room dimensions provided by customer.

Lead time : IN STOCK

**OFFICE
FURNITURE
WAREHOUSE**
miami

Carolina Clayton.

Alt.: 305.342.2363

cclayton@ofwfl.com

PRATO HB Executive Chair



SPECIFICATIONS

Overall width	26"
Overall depth	26"
Overall height	43" - 46"
Seat height	18" - 21"
Seat depth	19.5"
Seat width	19"
Back height from seat	25"
Carton Weight (LBS)	49.61
Carton Volume (CFT)	7.558
Carton Size	26.78"W x 25.20"D x 31.50"H
Carton Quantity	1

MATERIALS

Material	Aluminum, Chrome, Bonded Leather
Base Material	Aluminum
Back Material	Bonded Leather
Seat Material	Bonded Leather

FEATURES

- Pneumatic Seat Adjustment
- Tilt Tension Adjustment

Approved by: _____
 Date: _____
 Room dimensions provided by customer.
 Lead time : IN STOCK

**OFFICE
FURNITURE
WAREHOUSE**
 miami

Carolina Clayton.
 Alt.: 305.342.2363
cclayton@ofwfl.com

PRATO Guest Chair



Black

Gray

White



SPECIFICATIONS

Overall width	23"
Overall depth	23"
Overall height	36"
Seat height	19"
Seat depth	19.5"
Seat width	19"
Back height from seat	17"
Carton Weight (LBS)	33.29
Carton Volume (CFT)	9.323
Carton Size	27.96"W x 23.23"D x 24.81"H
Carton Quantity	1

MATERIALS

Material	Aluminum, Chrome, Bonded Leather
Base Material	Aluminum
Back Material	Bonded Leather
Seat Material	Bonded Leather

**OFFICE
FURNITURE
WAREHOUSE**
MIAMI

Carolina Clayton.

Alt.: 305.342.2363

cclayton@ofwfl.com

Approved by: _____

Date: _____

Room dimensions provided by customer.

Lead time : IN STOCK



Ft. Lauderdale

2099 West Atlantic Boulevard
Pompano Beach Florida, 33069
954-968-4700

MIAMI

3411 NW 72nd Avenue
Miami Florida, 33122
305-266-4447

PRODUCT WARRANTIES

Systems (Friant)

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

2 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 TL Laminate Products

OFW Seating

2 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 three 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 us. 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, food 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.

Office Furniture Warehouse shall not be liable for consequential, economic or incidental damages arising from any product defect.

www.ofwfl.com



Carolina Clayton.

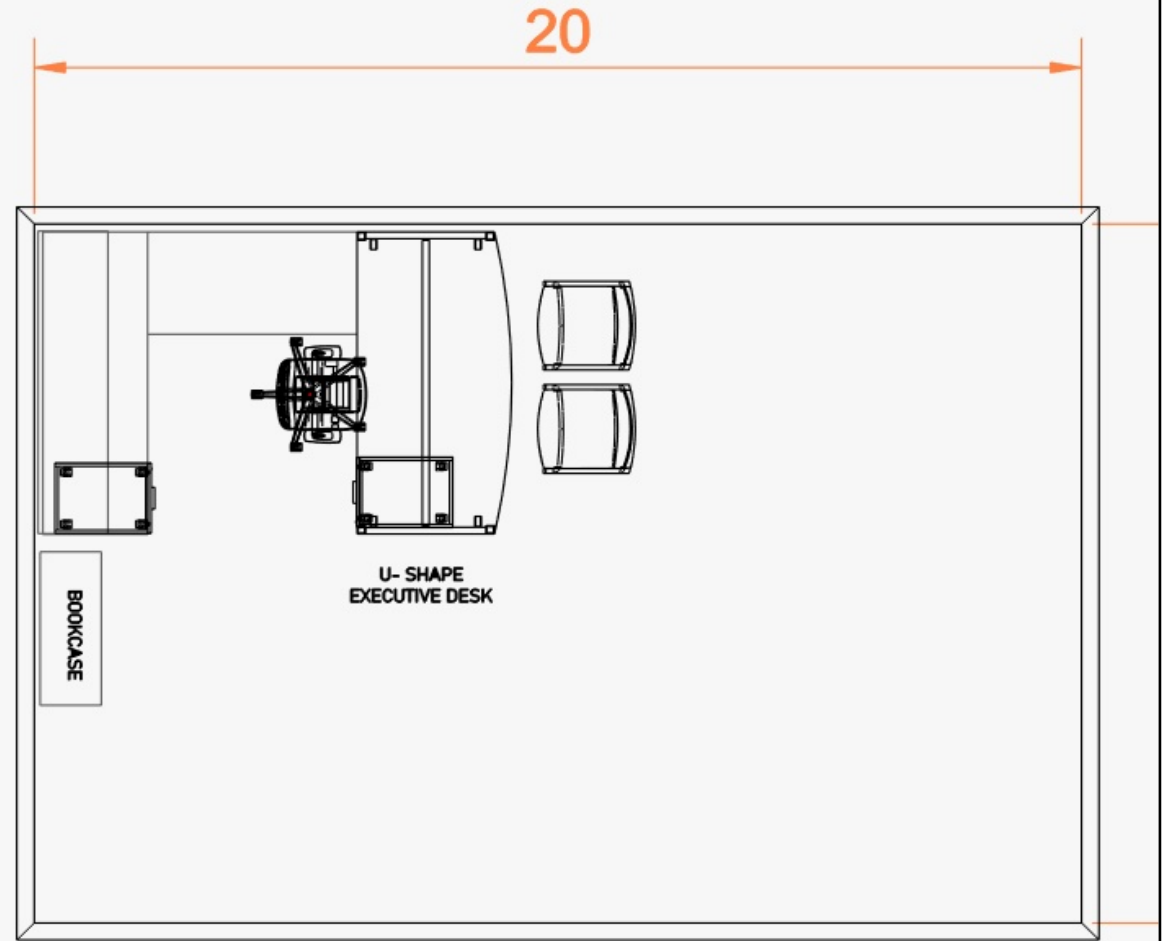
Alt.: 305.342.2363

cclayton@ofwfl.com

Lagom HR

Mgmt. Office Layout &
Proposal

Draft Layout



Potenza U-Shaped Desk with Glass modesty and bookcase **\$2,899**



Potenza U-Shaped
Desk with laminate
modesty panel and
bookcase **\$2,749**



Bookcase Included

- **Approximate Dimensions:** 36"x14"71"
- **Color:** Espresso
- White floated glass top
- 4 adjustable shelves
- 1" thick side panels and shelves
- 3mm matching PVC edge
- Black adjustable glides



Zeta Chair high back \$329

- Stunning quilted bonded leather upholstery
- Polished cast aluminum arms
- Knee tilt mechanism with tilt tension adjustment
- Pneumatic seat height adjustment
- Hard chrome plated steel frame
- Maximum capacity 250lbs



Zeta visitor
chair \$279





Summary

- **U Shape Configuration: \$2,899**
 - 1 Bow 72"W x 42"/36"Dx29"H front desk white tempered glass modesty panel
 - Bridge 42" x24"
 - Credenza 72"x24"
 - Hutch 4 white glass doors and floated glass top
 - Pedestal File/File
 - Pedestal Box/Box/File
 - Bookcase
- 1 Zeta chair High back **\$329**
- 2 Zeta guest chair @\$279 each =**\$558**

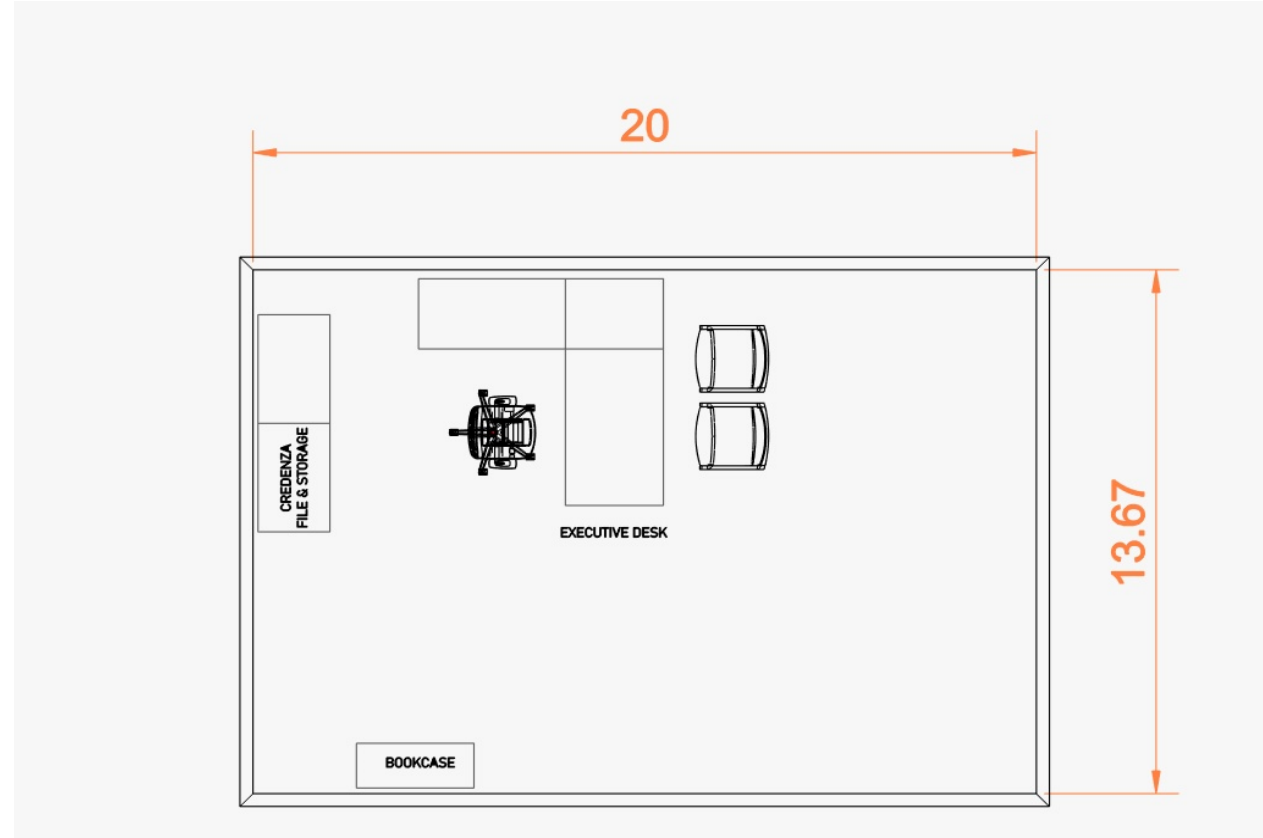
Sub-Total: \$3,786 + tax

Delivery and professional installation: \$399

Lagom HR

Mgmt. Office Layout &
Proposal

Draft Layout



Executive desk white tempered glass top \$1,749

- **Approximate Overall dimensions:** 78"x75"x29"
- **Color:** Espresso
- Floating white tempered glass top
- Contemporary aluminum trim
- Reversible/non handed
- Built-in combo Box File cabinet
- Color match drawer box
- Full extension ball bearing slides
- Tungsten oversized 40mm lockable casters under cabinet
- Comes standard with a lock and 2 keys
- 3mm matching PVC edge
- Black adjustable glides
- Cam lock ready for easy assembly
- Low glare laminate technology increases focus and concentration



Executive desk
laminated top
\$1,520



Combo lateral file
with partial glass
doors(72"W x
24"D) **\$1,069**



Bookcase \$449

- **Approximate Dimensions:** 36"x14"71"
- **Color:** Espresso
- White floated glass top
- 4 adjustable shelves
- 1" thick side panels and shelves
- 3mm matching PVC edge
- Black adjustable glides



Zeta Chair high back \$329

- Stunning quilted bonded leather upholstery
- Polished cast aluminum arms
- Knee tilt mechanism with tilt tension adjustment
- Pneumatic seat height adjustment
- Hard chrome plated steel frame
- Maximum capacity 250lbs



Zeta visitor
chair **\$279**





Summary

- 1 Executive desk white tempered glass top \$1,749
- 1 Combo credenza \$1,069
- 1 Bookcase \$449
- 1 Zeta chair High back \$329
- 2 Zeta guess chair @\$279 each =\$558

Sub-Total: \$4,154 + tax

Delivery and professional installation: \$399



Avenue Curved Reception Desk

72"W x 40"D x 30"H - \$1450

84"W x 42"D x 30"H - \$1550



Storage Credenza in Custom Finishes

72"W x 20"D x 30"H - \$1250 – 84" \$1350



72"W x 20"D x 30"H - \$1450 – 84" \$1550



Storage & Bookcase in Custom Finishes

60"W x 20"D x 72"H - \$2150



72"W x 20"D x 72"H - \$1950



Executive Chairs \$395



Executive Chairs \$495



Guest Chairs \$345



Guest Chairs \$195



AGENDA ITEM REPORT



To:

Subject: New Ipad for New staff

Meeting: DRAFT WORKSHOP COMMISSION MEETING - May 27 2020

Department: IT

Staff Contact: Mark Pakula, Information Technology Director

FINANCIAL IMPACT:

\$ 1,946.00 for new Ipad

RECOMMENDATION:

Purchase Ipad from Apple direct they had the better price.

ATTACHMENTS:

[IPAD CM](#)

[INSIGHT #0222331306 - IPAD](#)

Town Clerk, Deputy Town Clerk	Status:
Finance director, Finance &	Approved - May 20 2020
Budget Director	Approved - May 20 2020
Newall J. Daughtrey, Assistant	Approved - May 22 2020
Town Manager	



Apple, Inc.

SHIP TO:

MARK PAKULA
MPAKULA@TOWNOFPEMBROKEPARK.COM
TOWN OF PEMBROKE PARK, FL

PREPARED BY:

Luke Donnelly
sales_administration@apple.com

Quote	Quote Date	Valid Until	Customer #	SEA #
Flori2043-01	5/1/2020	5/31/2020		

This quote is a pricing reference and is not available online. Create your own quote with equivalent pricing and order online at ecommerce.apple.com

Item Description	Est. Ship	Part Number	Item Price	Qty	Disc Price	Extended Price
FL Contract NASPO #MNWNC-102 PA#43211500-WSCA-15-ACS						
12.9-inch iPad Pro Wi-Fi + Cellular 1TB - Space Gray	1-3 business days	MXG22LL/A	\$1,549.00	1		\$1,549.00
Verizon SIM Card		HNGR2LL/A		1		
2-Year AppleCare+ for iPad Pro	Automatically registered	S6532LL/A	\$99.00	1		\$99.00
Smart Keyboard Folio for 12.9-inch iPad Pro (4th generation) - US English	1-2 business days	MXNL2LL/A	\$179.00	1		\$179.00
Apple Pencil (2nd Generation)	3-5 business days	MU8F2AM/A	\$119.00	1		\$119.00

Subtotal	\$1,946.00
Tax Exempt	
Est Shipping	Free
Total	\$1,946.00

The entire contents of this publication are Copyright (C) 2007, 2008 by Apple Inc. As a condition of receiving this document, you agree that you will not duplicate, download to a database, transmit electronically, or disseminate by any means whatsoever any portion of this document to anyone other than employees of your company, nor will you use any information in this document other than as necessary to transact business with Apple Inc.

SOLD-TO PARTY 11115292

TOWN OF PEMBROKE PARK
ATTN: MARK PAKULA
3150 SW 52ND AVE
PEMBROKE PARK FL 33023-5413

SHIP-TO PARTY

TOWN OF PEMBROKE PARK
ATTN: MARK PAKULA
3150 SW 52ND AVE
PEMBROKE PARK FL 33023-5413

Quotation

Quotation Number : 222331306
Document Date : 19-MAY-2020
PO Number :
PO Release :
Sales Rep : Daniel Berrios
Email : DANIEL.BERRIOS@INSIGHT.COM
Telephone : 9374159471

We deliver according to the following terms:

Payment Terms : Net 30 days
Ship Via : Insight Assigned Carrier/Ground
Terms of Delivery : FOB ORIGIN
Currency : USD

Material	Material Description	Quantity	Unit Price	Extended Price
MXG22LL/A	Apple 12.9-inch iPad Pro Wi-Fi + Cellular - 4th generation - tablet - 1 TB - 12.9" - 3G, 4G OPEN MARKET	1	1,604.27	1,604.27
S6532LL/A	AppleCare+ extended service agreement - 2 years - carry-in OPEN MARKET	1	83.54	83.54
MXNL2LL/A	Apple Smart - keyboard and folio case - US OPEN MARKET	1	186.89	186.89
MU8F2AM/A	Apple Pencil 2nd Generation - stylus OPEN MARKET	1	120.67	120.67
Product Subtotal				1,911.83
Services Subtotal				83.54
Freight				9.90
TAX				0.00
Total				2,005.27

Thank you for considering Insight. Please contact us with any questions or for additional information about Insight's complete IT solution offering.

Sincerely,

Daniel Berrios
9374159471
DANIEL.BERRIOS@INSIGHT.COM

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.

The U.S. government has imposed tariffs on technology-related goods. Many of Insight's OEM and distribution partners have notified Insight that these tariffs will result in frequent and significant price increases. Some of our major partners have already provided Insight with cost increases, in some instances multiple times per day, while other providers are still assessing their situations. Due to the situation it is possible this quote may be subject to cost changes for Insight which will necessitate changes to the quoted pricing, or withdrawal of the quote.

This purchase is subject to Insight's online Terms of Sale unless you have a separate purchase agreement signed by both your company and Insight, in which case, that separate agreement will govern. Insight's online Terms of Sale can be found at: http://www.insight.com/en_US/help/terms-of-sale-products-ips.html



Apple, Inc.

SHIP TO:

MARK PAKULA
MPAKULA@TOWNOFPEMBROKEPARK.COM
TOWN OF PEMBROKE PARK, FL

PREPARED BY:

Luke Donnelly
sales_administration@apple.com

Quote	Quote Date	Valid Until	Customer #	SEA #
Flori2043-01	5/1/2020	5/31/2020		

This quote is a pricing reference and is not available online. Create your own quote with equivalent pricing and order online at ecommerce.apple.com

Item Description	Est. Ship	Part Number	Item Price	Qty	Disc Price	Extended Price
FL Contract NASPO #MNWNC-102 PA#43211500-WSCA-15-ACS						
12.9-inch iPad Pro Wi-Fi + Cellular 1TB - Space Gray	1-3 business days	MXG22LL/A	\$1,549.00	1		\$1,549.00
Verizon SIM Card		HNGR2LL/A		1		
2-Year AppleCare+ for iPad Pro	Automatically registered	S6532LL/A	\$99.00	1		\$99.00
Smart Keyboard Folio for 12.9-inch iPad Pro (4th generation) - US English	1-2 business days	MXNL2LL/A	\$179.00	1		\$179.00
Apple Pencil (2nd Generation)	3-5 business days	MU8F2AM/A	\$119.00	1		\$119.00

Subtotal	\$1,946.00
Tax Exempt	
Est Shipping	Free
Total	\$1,946.00

The entire contents of this publication are Copyright (C) 2007, 2008 by Apple Inc. As a condition of receiving this document, you agree that you will not duplicate, download to a database, transmit electronically, or disseminate by any means whatsoever any portion of this document to anyone other than employees of your company, nor will you use any information in this document other than as necessary to transact business with Apple Inc.

SOLD-TO PARTY 11115292

TOWN OF PEMBROKE PARK
ATTN: MARK PAKULA
3150 SW 52ND AVE
PEMBROKE PARK FL 33023-5413

SHIP-TO PARTY

TOWN OF PEMBROKE PARK
ATTN: MARK PAKULA
3150 SW 52ND AVE
PEMBROKE PARK FL 33023-5413

Quotation

Quotation Number : 222331306
Document Date : 19-MAY-2020
PO Number :
PO Release :
Sales Rep : Daniel Berrios
Email : DANIEL.BERRIOS@INSIGHT.COM
Telephone : 9374159471

We deliver according to the following terms:

Payment Terms : Net 30 days
Ship Via : Insight Assigned Carrier/Ground
Terms of Delivery : FOB ORIGIN
Currency : USD

Material	Material Description	Quantity	Unit Price	Extended Price
MXG22LL/A	Apple 12.9-inch iPad Pro Wi-Fi + Cellular - 4th generation - tablet - 1 TB - 12.9" - 3G, 4G OPEN MARKET	1	1,604.27	1,604.27
S6532LL/A	AppleCare+ extended service agreement - 2 years - carry-in OPEN MARKET	1	83.54	83.54
MXNL2LL/A	Apple Smart - keyboard and folio case - US OPEN MARKET	1	186.89	186.89
MU8F2AM/A	Apple Pencil 2nd Generation - stylus OPEN MARKET	1	120.67	120.67
Product Subtotal				1,911.83
Services Subtotal				83.54
Freight				9.90
TAX				0.00
Total				2,005.27

Thank you for considering Insight. Please contact us with any questions or for additional information about Insight's complete IT solution offering.

Sincerely,

Daniel Berrios
9374159471
DANIEL.BERRIOS@INSIGHT.COM

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.

The U.S. government has imposed tariffs on technology-related goods. Many of Insight's OEM and distribution partners have notified Insight that these tariffs will result in frequent and significant price increases. Some of our major partners have already provided Insight with cost increases, in some instances multiple times per day, while other providers are still assessing their situations. Due to the situation it is possible this quote may be subject to cost changes for Insight which will necessitate changes to the quoted pricing, or withdrawal of the quote.

This purchase is subject to Insight's online Terms of Sale unless you have a separate purchase agreement signed by both your company and Insight, in which case, that separate agreement will govern. Insight's online Terms of Sale can be found at: http://www.insight.com/en_US/help/terms-of-sale-products-ips.html

AGENDA ITEM REPORT



To:

Subject: Workstations for New Staff

Meeting: DRAFT WORKSHOP COMMISSION MEETING - May 27 2020

Department: IT

Staff Contact: Mark Pakula, Information Technology Director

FINANCIAL IMPACT:

for the laptops \$ 3,192.86 and for the Workstations \$ 2,331.72

RECOMMENDATION:

The Town Purchase additional equipment from Dell for the new staff.

ATTACHMENTS:

[DELL Workstations 3000061352034.1](#)

[DELL LAPTOP 3000061352547.1](#)

[INSIGHT #0222324379 - TPP WORKSTATION](#)

[INSIGHT #0222324481 - TPP LAPTOP](#)

	Status:
Town Clerk, Deputy Town Clerk	Approved - May 18 2020
Finance director, Finance & Budget Director	Approved - May 18 2020
Newall J. Daughtrey, Assistant Town Manager	Approved - May 22 2020



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. 3000061352034.1
Total \$2,331.72
Customer # 14164554
Quoted On May. 18, 2020
Expires by Jun. 17, 2020
Deal ID 19414339

Sales Rep Hattie Bradley
Phone (800) 456-3355, 5138759
Email Hattie_Bradley@Dell.com
Billing To ACCOUNTS PAYABLE
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,
Hattie Bradley

Shipping Group

Shipping To	Shipping Method
MARK PAKULA TOWN OF PEMBROKE PARK 3150 SW 52ND AVE PEMBROKE PARK, FL 33023-5413 (954) 966-4600	Standard Delivery

Product	Unit Price	Qty	Subtotal
OptiPlex 5070 SFF MLK	\$805.74	2	\$1,611.48
Dell Stereo Soundbar – AC511M	\$30.14	2	\$60.28
Dell 24 Monitor - P2419H	\$164.99	4	\$659.96

Subtotal:	\$2,331.72
Shipping:	\$0.00
Non-Taxable Amount:	\$2,331.72
Taxable Amount:	\$0.00
Estimated Tax:	\$0.00
Total:	\$2,331.72

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
(954) 966-4600

Shipping Method

Standard Delivery

			Qty	Subtotal
OptiPlex 5070 SFF MLK		\$805.74	2	\$1,611.48
Estimated delivery if purchased today: Jun. 26, 2020 Contract # C000000010853 Customer Agreement # 43211500-WSCA-15-ACS				
Description	SKU	Unit Price	Qty	Subtotal
OptiPlex 5070 SFF BTX	210-ASCY	-	2	-
Intel Core i7-9700 (8 Cores/12MB/8T/3.0GHz to 4.7GHz/65W); supports Windows 10/Linux)	338-BRTC	-	2	-
Win 10 Pro 64 English, French, Spanish	619-AHKN	-	2	-
No AutoPilot	340-CKSZ	-	2	-
Microsoft(R) Office 30 Days Trial	658-BCSB	-	2	-
16GB 1x16GB 2666MHz DDR4 Memory	370-AEBF	-	2	-
3.5 inch 1TB 7200rpm SATA Hard Disk Drive	400-AWFM	-	2	-
No Additional Hard Drive	401-AANH	-	2	-
Intel Integrated Graphics, Dell OptiPlex	490-BBFG	-	2	-
OptiPlex 5070 Small Form Factor (Bronze)	329-BEIQ	-	2	-
System Power Cord (Philippine/TH/US)	450-AAOJ	-	2	-
ODD Bezel, Small Form Factor	325-BCXP	-	2	-
8x DVD+/-RW 9.5mm Optical Disk Drive	429-ABFH	-	2	-
CMS Essentials DVD no Media	658-BBTV	-	2	-
No Media Card Reader	379-BBHM	-	2	-
No Wireless LAN Card	555-BBFO	-	2	-
No Wireless Driver	340-AFMQ	-	2	-
Chassis Intrusion Switch - SFF	461-AAEE	-	2	-
No Stand Option	575-BBBI	-	2	-
No Additional Cable Requested	379-BBCY	-	2	-
No PCIe add-in card	492-BBFF	-	2	-
Dell Black Wireless 10 Key Numeric Keypad Multimedia Keys KM636 Keyboard w/Mouse	580-AEYY	-	2	-
Mouse included with Keyboard	570-AADI	-	2	-
No Cable Cover	325-BCZQ	-	2	-
Not selected in this configuration	817-BBBC	-	2	-
SupportAssist	525-BBCL	-	2	-
Dell(TM) Digital Delivery Cirrus Client	640-BBLW	-	2	-
Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps)	658-BBMR	-	2	-

Waves Maxx Audio	658-BBRB	-	2	-
Dell Developed Recovery Environment	658-BCUV	-	2	-
Software for OptiPlex Systems	658-BEGP	-	2	-
No Media	620-AAOH	-	2	-
ENERGY STAR Qualified	387-BBLW	-	2	-
Safety/Environment and Regulatory Guide (English/French Multi-language)	340-AGIK	-	2	-
Dell Watchdog Timer	379-BDLB	-	2	-
Quick Setup Guide 5070 Small Form Factor	340-CMGC	-	2	-
US Order	332-1286	-	2	-
Retail POD	389-BDQH	-	2	-
Trusted Platform Module (Discrete TPM Enabled)	329-BBJL	-	2	-
Ship Material for OptiPlex Small Form Factor	340-CDWZ	-	2	-
Shipping Label for DAO	389-BBUU	-	2	-
SFF: EPA Regulatory LBL for Mexico	389-DQIU	-	2	-
No CompuTrace	461-AABF	-	2	-
No Hard Drive Bracket, Dell OptiPlex	575-BBKX	-	2	-
No Intel Responsive	551-BBBJ	-	2	-
Intel(R) Core(TM) i7 Processor Label	340-CKVM	-	2	-
Desktop BTS/BTP Shipment	800-BBIP	-	2	-
No Additional Video Ports	492-BCKH	-	2	-
Intel Standard Manageability	631-ACDE	-	2	-
Dell Developed Recovery Environment	658-BCUV	-	2	-
Fixed Hardware Configuration	998-DNWC	-	2	-
No Anti-Virus Software	650-AAAM	-	2	-
No Optane	400-BFPO	-	2	-
No Additional Add In Cards	382-BBHx	-	2	-
No External ODD	429-ABGY	-	2	-
Dell Limited Hardware Warranty Plus Service	804-9043	-	2	-
ProSupport: 7x24 Technical Support, 3 Years	804-9050	-	2	-
ProSupport: Next Business Day Onsite 3 Years	804-9070	-	2	-
Thank you choosing Dell ProSupport. For tech support, visit //support.dell.com/ProSupport or call 1-866-516-3115	989-3449	-	2	-

			Qty	Subtotal
Dell Stereo Soundbar – AC511M	\$30.14	2		\$60.28

Estimated delivery if purchased today:
May. 22, 2020
Contract # C000000010853
Customer Agreement # 43211500-WSCA-15-ACS

Description	SKU	Unit Price	Qty	Subtotal
Dell Stereo Soundbar – AC511M	520-AAOT	-	2	-
			Qty	Subtotal
Dell 24 Monitor - P2419H		\$164.99	4	\$659.96

Estimated delivery if purchased today:
Jun. 08, 2020

Contract # C000000010853
Customer Agreement # 43211500-WSCA-15-ACS

Description	SKU	Unit Price	Qty	Subtotal
Dell 24 Monitor - P2419H	210-AQDX	-	4	-
Dell Limited Hardware Warranty	814-5380	-	4	-
Advanced Exchange Service, 3 Years	814-5381	-	4	-
				Subtotal: \$2,331.72
				Shipping: \$0.00
				Estimated Tax: \$0.00
				Total: \$2,331.72

Important Notes

Terms of Sale

This Quote will, if Customer issues a purchase order for the quoted items that is accepted by Supplier, constitute a contract between the entity issuing this Quote ("Supplier") and the entity to whom this Quote was issued ("Customer"). Unless otherwise stated herein, pricing is valid for thirty days from the date of this Quote. All product, pricing and other information is based on the latest information available and is subject to change. Supplier reserves the right to cancel this Quote and Customer purchase orders arising from pricing errors. Taxes and/or freight charges listed on this Quote are only estimates. The final amounts shall be stated on the relevant invoice. Additional freight charges will be applied if Customer requests expedited shipping. Please indicate any tax exemption status on your purchase order and send your tax exemption certificate to Tax_Department@dell.com or ARSalesTax@emc.com, as applicable.

Governing Terms: This Quote is subject to: (a) a separate written agreement between Customer or Customer's affiliate and Supplier or a Supplier's affiliate to the extent that it expressly applies to the products and/or services in this Quote or, to the extent there is no such agreement, to the applicable set of Dell's Terms of Sale (available at www.dell.com/terms or www.dell.com/oemterms), or for cloud/as-a-Service offerings, the applicable cloud terms of service (identified on the Offer Specific Terms referenced below); and (b) the terms referenced herein (collectively, the "Governing Terms"). Different Governing Terms may apply to different products and services on this Quote. The Governing Terms apply to the exclusion of all terms and conditions incorporated in or referred to in any documentation submitted by Customer to Supplier.

Supplier Software Licenses and Services Descriptions : Customer's use of any Supplier software is subject to the license terms accompanying the software, or in the absence of accompanying terms, the applicable terms posted on www.Dell.com/eula. Descriptions and terms for Supplier-branded standard services are stated at www.dell.com/servicecontracts/global or for certain infrastructure products at www.dell.com/en-us/customer-services/product-warranty-and-service-descriptions.htm

Offer-Specific, Third Party and Program Specific Terms : Customer's use of third-party software is subject to the license terms that accompany the software. Certain Supplier-branded and third-party products and services listed on this Quote are subject to additional, specific terms stated on www.dell.com/offeringsspecificterms ("Offer Specific Terms").

In case of Resale only : Should Customer procure any products or services for resale, whether on standalone basis or as part of a solution, Customer shall include the applicable software license terms, services terms, and/or offer-specific terms in a written agreement with the end-user and provide written evidence of doing so upon receipt of request from Supplier.

In case of Financing only : If Customer intends to enter into a financing arrangement ("Financing Agreement") for the products and/or services on this Quote with Dell Financial Services LLC or other funding source pre-approved by Supplier ("FS"), Customer may issue its purchase order to Supplier or to FS. If issued to FS, Supplier will fulfill and invoice FS upon confirmation that: (a) FS intends to enter into a Financing Agreement with Customer for this order; and (b) FS agrees to procure these items from Supplier. Notwithstanding the Financing Agreement, Customer's use (and Customer's resale of and the end-user's use) of these items in the order is subject to the applicable governing agreement between Customer and Supplier, except that title shall transfer from Supplier to FS instead of to Customer. If FS notifies Supplier after shipment that Customer is no longer pursuing a Financing Agreement for these items, or if Customer fails to enter into such Financing Agreement within 120 days after shipment by Supplier, Customer shall promptly pay the Supplier invoice amounts directly to Supplier.

Customer represents that this transaction does not involve: (a) use of U.S. Government funds; (b) use by or resale to the U.S. Government; or (c) maintenance and support of the product(s) listed in this document within classified spaces. Customer further represents that this transaction does not require Supplier's compliance with any statute, regulation or information technology standard applicable to a U.S. Government procurement.

For certain products shipped to end users in California, a State Environmental Fee will be applied to Customer's invoice. Supplier encourages customers to dispose of electronic equipment properly.

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.



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. 3000061352547.1
Total \$3,192.86
Customer # 14164554
Quoted On May. 18, 2020
Expires by Jun. 17, 2020
Deal ID 19414339

Sales Rep Hattie Bradley
Phone (800) 456-3355, 5138759
Email Hattie_Bradley@Dell.com
Billing To ACCOUNTS PAYABLE
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,
Hattie Bradley

Shipping Group

Shipping To	Shipping Method
MARK PAKULA TOWN OF PEMBROKE PARK 3150 SW 52ND AVE PEMBROKE PARK, FL 33023-5413 (954) 966-4600	Standard Delivery

Product	Unit Price	Qty	Subtotal
Mobile Precision 7740	\$1,553.43	2	\$3,106.86
OGIO Instinct Top-Zip - Laptop carrying case - 17-inch	\$86.00	1	\$86.00

Subtotal:	\$3,192.86
Shipping:	\$0.00
Non-Taxable Amount:	\$3,192.86
Taxable Amount:	\$0.00
Estimated Tax:	\$0.00

Total:	\$3,192.86
---------------	-------------------

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
(954) 966-4600

Shipping Method

Standard Delivery

			Qty	Subtotal
Mobile Precision 7740		\$1,553.43	2	\$3,106.86
Estimated delivery if purchased today: Jun. 02, 2020 Contract # C000000010853 Customer Agreement # 43211500-WSCA-15-ACS				
Description	SKU	Unit Price	Qty	Subtotal
Mobile Precision 7740 CTO BASE	210-ASFR	-	2	-
Intel Core Processor i7-9750H (6 Core, 12M Cache, 2.60GHz up to 4.5GHz Turbo, 45W)	379-BDOF	-	2	-
Win 10 Pro 64 English, French, Spanish	619-AHKN	-	2	-
Microsoft(R) Office 30 Days Trial	658-BCSB	-	2	-
No DDP ESS Software	634-BENZ	-	2	-
No Out-of-Band Systems Management	631-ACDQ	-	2	-
Intel Core Processor i7-9750H, 6 Core, 12M Cache, 2.60GHz up to 4.5GHz Turbo, 45W	329-BEMX	-	2	-
Intel® UHD Graphics P630	490-BFEH	-	2	-
Intel HD GFX	490-BFEI	-	2	-
17.3" FHD/HD+ Cam/Mic Bezel	319-BBGI	-	2	-
17.3" FHD/HD+, WLAN/WWAN Cover	320-BDEE	-	2	-
17.3" HD+ TN 1600x900 AG non-touch, 60% color gamut	391-BENT	-	2	-
16GB, 2X8G, DDR4 2666MHz Non-ECC Memory	370-ADFW	-	2	-
2.5" 1TB 7200RPM SATA Hard Drive	400-AXEC	-	2	-
No Additional Hard Drive	401-AAGM	-	2	-
No Additional Hard Drive	401-AAGM	-	2	-
No Additional Hard Drive	401-AAGM	-	2	-
No RAID	780-BBFE	-	2	-
Internal US English Dual Pointing Backlit Keyboard	580-AGUZ	-	2	-
Keyboard Lattice	580-AIDG	-	2	-
7740 Smart Card only	346-BFOY	-	2	-
Qualcomm QCA61x4A 802.11ac Dual Band, 2x2, Wireless Adapter + Bluetooth 4.2	555-BDDK	-	2	-
No Mobile Broadband Card	556-BBCD	-	2	-
4-cell 64Wh Lithium Ion battery with ExpressCharge™	451-BCFT	-	2	-
Not ENERGY STAR Qualified	387-BBDO	-	2	-
E5 240W 7.4mm Lot 6 PCR, Liteon	450-AHEP	-	2	-
Dell Precision Optimizer Premium 30-day Trial	528-BCJC	-	2	-
Dell Precision Optimizer	640-BBRC	-	2	-

Foxit PhantomPDF 30 Day Trial	634-BTFN	-	2	-
Resource Media not Included	430-XYGV	-	2	-
OS-Windows Media Not Included	620-AALW	-	2	-
Quick Setup Guide for Mobile Precision 7740	340-CMIL	-	2	-
Custom Configuration	817-BBBB	-	2	-
E5 C13 Power Cord 1M for North America	450-AHDL	-	2	-
Safety/Environment and Regulatory Guide (English/French Multi-language)	340-AGIK	-	2	-
Qualcomm QCA61x4A 802.11ac Dual Band, 2x2, Wireless Adapter + Bluetooth 4.2 Driver	555-BFBW	-	2	-
Bracket	575-BBZF	-	2	-
No mouse selected on your system	570-AAAF	-	2	-
No Option Included	340-ACQQ	-	2	-
US Order	332-1286	-	2	-
No Carrying Case	460-BBEX	-	2	-
No AutoPilot	340-CKSZ	-	2	-
No UPC Label	389-BCGW	-	2	-
CMS Software not included	632-BBBJ	-	2	-
Regulatory Label included	389-BEYY	-	2	-
FCC Label	389-CXKY	-	2	-
No Docking Station	452-BBSE	-	2	-
Intel(R) Core(TM) i7 Processor Label	340-CKVM	-	2	-
No Accessories	461-AABV	-	2	-
Not selected in this configuration	817-BBBC	-	2	-
Shipping Material for DAO Shuttle Box	328-BCUP	-	2	-
System Shipment Material Mobile Precision	328-BCUQ	-	2	-
SHIP,NBK,DAO,SHUTTLE,7740	328-BDCO	-	2	-
SHIP,NBK,WW,MIN,7740	328-BDCS	-	2	-
SupportAssist	525-BBCL	-	2	-
System Driver for Mobile Precision 7740	631-ACEY	-	2	-
Dell(TM) Digital Delivery Cirrus Client	640-BBLW	-	2	-
Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps)	658-BBMR	-	2	-
Waves Maxx Audio	658-BBRB	-	2	-
Dell Developed Recovery Environment	658-BCUV	-	2	-
Dell Power Manager	658-BDVK	-	2	-
Bottom Cover	354-BBBP	-	2	-
BTO Standard Shipment (EL)	800-BBGH	-	2	-
No Security Software	650-AAJS	-	2	-
Not selected in this configuration	817-BBBC	-	2	-
Dell Limited Hardware Warranty Plus Service	823-3810	-	2	-
ProSupport: Next Business Day Onsite, 3 Years	823-3822	-	2	-
ProSupport: 7x24 Technical Support, 3 Years	823-3832	-	2	-

Thank you choosing Dell ProSupport. For tech support, visit
//support.dell.com/ProSupport or call 1-866-516-3115

989-3449

-

2

-

Qty

Subtotal

OGIO Instinct Top-Zip - Laptop carrying case - 17-inch

\$86.00

1

\$86.00

Estimated delivery if purchased today:

May. 28, 2020

Contract # C000000010853

Customer Agreement # 43211500-WSCA-15-ACS

Description

SKU

Unit Price

Qty

Subtotal

OGIO Instinct Top-Zip - Laptop carrying case - 17-inch

AA542417

-

1

-

Subtotal:

\$3,192.86

Shipping:

\$0.00

Estimated Tax:

\$0.00

Total:

\$3,192.86

Important Notes

Terms of Sale

This Quote will, if Customer issues a purchase order for the quoted items that is accepted by Supplier, constitute a contract between the entity issuing this Quote ("Supplier") and the entity to whom this Quote was issued ("Customer"). Unless otherwise stated herein, pricing is valid for thirty days from the date of this Quote. All product, pricing and other information is based on the latest information available and is subject to change. Supplier reserves the right to cancel this Quote and Customer purchase orders arising from pricing errors. Taxes and/or freight charges listed on this Quote are only estimates. The final amounts shall be stated on the relevant invoice. Additional freight charges will be applied if Customer requests expedited shipping. Please indicate any tax exemption status on your purchase order and send your tax exemption certificate to Tax_Department@dell.com or ARSalesTax@emc.com, as applicable.

Governing Terms: This Quote is subject to: (a) a separate written agreement between Customer or Customer's affiliate and Supplier or a Supplier's affiliate to the extent that it expressly applies to the products and/or services in this Quote or, to the extent there is no such agreement, to the applicable set of Dell's Terms of Sale (available at www.dell.com/terms or www.dell.com/oemterms), or for cloud/as-a-Service offerings, the applicable cloud terms of service (identified on the Offer Specific Terms referenced below); and (b) the terms referenced herein (collectively, the "Governing Terms"). Different Governing Terms may apply to different products and services on this Quote. The Governing Terms apply to the exclusion of all terms and conditions incorporated in or referred to in any documentation submitted by Customer to Supplier.

Supplier Software Licenses and Services Descriptions : Customer's use of any Supplier software is subject to the license terms accompanying the software, or in the absence of accompanying terms, the applicable terms posted on www.Dell.com/eula. Descriptions and terms for Supplier-branded standard services are stated at www.dell.com/servicecontracts/global or for certain infrastructure products at www.dell.com/en-us/customer-services/product-warranty-and-service-descriptions.htm

Offer-Specific, Third Party and Program Specific Terms : Customer's use of third-party software is subject to the license terms that accompany the software. Certain Supplier-branded and third-party products and services listed on this Quote are subject to additional, specific terms stated on www.dell.com/offeringsspecificterms ("Offer Specific Terms").

In case of Resale only : Should Customer procure any products or services for resale, whether on standalone basis or as part of a solution, Customer shall include the applicable software license terms, services terms, and/or offer-specific terms in a written agreement with the end-user and provide written evidence of doing so upon receipt of request from Supplier.

In case of Financing only: If Customer intends to enter into a financing arrangement ("Financing Agreement") for the products and/or services on this Quote with Dell Financial Services LLC or other funding source pre-approved by Supplier ("FS"), Customer may issue its purchase order to Supplier or to FS. If issued to FS, Supplier will fulfill and invoice FS upon confirmation that: (a) FS intends to enter into a Financing Agreement with Customer for this order; and (b) FS agrees to procure these items from Supplier. Notwithstanding the Financing Agreement, Customer's use (and Customer's resale of and the end-user's use) of these items in the order is subject to the applicable governing agreement between Customer and Supplier, except that title shall transfer from Supplier to FS instead of to Customer. If FS notifies Supplier after shipment that Customer is no longer pursuing a Financing Agreement for these items, or if Customer fails to enter into such Financing Agreement within 120 days after shipment by Supplier, Customer shall promptly pay the Supplier invoice amounts directly to Supplier.

Customer represents that this transaction does not involve: (a) use of U.S. Government funds; (b) use by or resale to the U.S. Government; or (c) maintenance and support of the product(s) listed in this document within classified spaces. Customer further represents that this transaction does not require Supplier's compliance with any statute, regulation or information technology standard applicable to a U.S. Government procurement.

For certain products shipped to end users in California, a State Environmental Fee will be applied to Customer's invoice. Supplier encourages customers to dispose of electronic equipment properly.

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.



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
ATTN: MARK PAKULA
3150 SW 52ND AVE
PEMBROKE PARK FL 33023-5413

SHIP-TO PARTY

TOWN OF PEMBROKE PARK
ATTN: MARK PAKULA
3150 SW 52ND AVE
PEMBROKE PARK FL 33023-5413

Quotation

Quotation Number : 222324379
Document Date : 18-MAY-2020
PO Number :
PO Release :
Sales Rep : Daniel Berrios
Email : DANIEL.BERRIOS@INSIGHT.COM
Telephone : 9374159471

We deliver according to the following terms:

Payment Terms : Net 30 days
Ship Via : Insight Assigned Carrier/Ground
Terms of Delivery : FOB ORIGIN
Currency : USD

Material	Material Description	Quantity	Unit Price	Extended Price
16FNH	Dell OptiPlex 5070 - SFF - Core i7 9700 3 GHz - 16 GB - 1 TB Mfr List: 1,556.96/EA OPEN MARKET	2	974.65	1,949.30
DELL-SB-AC511M	Dell AC511M - sound bar - for PC Mfr List: 44.99/EA OPEN MARKET	2	35.50	71.00
P2419H	Dell P2419H - LED monitor - Full HD (1080p) - 24" OPEN MARKET	4	190.50	762.00
Product Subtotal				2,782.30
Freight				70.00
TAX				0.00
Total				2,852.30

Thank you for considering Insight. Please contact us with any questions or for additional information about Insight's complete IT solution offering.

Sincerely,

Daniel Berrios
9374159471
DANIEL.BERRIOS@INSIGHT.COM

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.

The U.S. government has imposed tariffs on technology-related goods. Many of Insight's OEM and distribution partners have notified Insight that these tariffs will result in frequent and significant price increases. Some of our major partners have already

provided Insight with cost increases, in some instances multiple times per day, while other providers are still assessing their situations. Due to the situation it is possible this quote may be subject to cost changes for Insight which will necessitate changes to the quoted pricing, or withdrawal of the quote.

This purchase is subject to Insight's online Terms of Sale unless you have a separate purchase agreement signed by both your company and Insight, in which case, that separate agreement will govern. Insight's online Terms of Sale can be found at: http://www.insight.com/en_US/help/terms-of-sale-products-ips.html



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
ATTN: MARK PAKULA
3150 SW 52ND AVE
PEMBROKE PARK FL 33023-5413

SHIP-TO PARTY

TOWN OF PEMBROKE PARK
ATTN: MARK PAKULA
3150 SW 52ND AVE
PEMBROKE PARK FL 33023-5413

Quotation

Quotation Number : 222324481
Document Date : 18-MAY-2020
PO Number :
PO Release :
Sales Rep : Daniel Berrios
Email : DANIEL.BERRIOS@INSIGHT.COM
Telephone : 9374159471

We deliver according to the following terms:

Payment Terms : Net 30 days
Ship Via : Insight Assigned Carrier/Ground
Terms of Delivery : FOB ORIGIN
Currency : USD

Material	Material Description	Quantity	Unit Price	Extended Price
1KKP0	Dell Precision Mobile Workstation 7740 - 17.3" - Core i7 9850H - 16 GB RAM - 512 GB SSD OPEN MARKET	2	2,555.65	5,111.30
Product Subtotal				5,111.30
Freight				27.47
TAX				0.00
Total				5,138.77

Thank you for considering Insight. Please contact us with any questions or for additional information about Insight's complete IT solution offering.

Sincerely,

Daniel Berrios
9374159471
DANIEL.BERRIOS@INSIGHT.COM

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.

The U.S. government has imposed tariffs on technology-related goods. Many of Insight's OEM and distribution partners have notified Insight that these tariffs will result in frequent and significant price increases. Some of our major partners have already provided Insight with cost increases, in some instances multiple times per day, while other providers are still assessing their situations. Due to the situation it is possible this quote may be subject to cost changes for Insight which will necessitate changes to the quoted pricing, or withdrawal of the quote.

This purchase is subject to Insight's online Terms of Sale unless you have a separate purchase agreement signed by both your company and Insight, in which case, that separate agreement will govern. Insight's online Terms of Sale can be found at: http://www.insight.com/en_US/help/terms-of-sale-products-ips.html



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. 3000061352034.1
Total \$2,331.72
Customer # 14164554
Quoted On May. 18, 2020
Expires by Jun. 17, 2020
Deal ID 19414339

Sales Rep Hattie Bradley
Phone (800) 456-3355, 5138759
Email Hattie_Bradley@Dell.com
Billing To ACCOUNTS PAYABLE
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,
Hattie Bradley

Shipping Group

Shipping To	Shipping Method
MARK PAKULA TOWN OF PEMBROKE PARK 3150 SW 52ND AVE PEMBROKE PARK, FL 33023-5413 (954) 966-4600	Standard Delivery

Product	Unit Price	Qty	Subtotal
OptiPlex 5070 SFF MLK	\$805.74	2	\$1,611.48
Dell Stereo Soundbar – AC511M	\$30.14	2	\$60.28
Dell 24 Monitor - P2419H	\$164.99	4	\$659.96

Subtotal:	\$2,331.72
Shipping:	\$0.00
Non-Taxable Amount:	\$2,331.72
Taxable Amount:	\$0.00
Estimated Tax:	\$0.00

Total:	\$2,331.72
---------------	-------------------

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
(954) 966-4600

Shipping Method

Standard Delivery

			Qty	Subtotal
OptiPlex 5070 SFF MLK		\$805.74	2	\$1,611.48
Estimated delivery if purchased today: Jun. 26, 2020 Contract # C000000010853 Customer Agreement # 43211500-WSCA-15-ACS				
Description	SKU	Unit Price	Qty	Subtotal
OptiPlex 5070 SFF BTX	210-ASCY	-	2	-
Intel Core i7-9700 (8 Cores/12MB/8T/3.0GHz to 4.7GHz/65W); supports Windows 10/Linux)	338-BRTC	-	2	-
Win 10 Pro 64 English, French, Spanish	619-AHKN	-	2	-
No AutoPilot	340-CKSZ	-	2	-
Microsoft(R) Office 30 Days Trial	658-BCSB	-	2	-
16GB 1x16GB 2666MHz DDR4 Memory	370-AEBF	-	2	-
3.5 inch 1TB 7200rpm SATA Hard Disk Drive	400-AWFM	-	2	-
No Additional Hard Drive	401-AANH	-	2	-
Intel Integrated Graphics, Dell OptiPlex	490-BBFG	-	2	-
OptiPlex 5070 Small Form Factor (Bronze)	329-BEIQ	-	2	-
System Power Cord (Philippine/TH/US)	450-AAOJ	-	2	-
ODD Bezel, Small Form Factor	325-BCXP	-	2	-
8x DVD+/-RW 9.5mm Optical Disk Drive	429-ABFH	-	2	-
CMS Essentials DVD no Media	658-BBTV	-	2	-
No Media Card Reader	379-BBHM	-	2	-
No Wireless LAN Card	555-BBFO	-	2	-
No Wireless Driver	340-AFMQ	-	2	-
Chassis Intrusion Switch - SFF	461-AAEE	-	2	-
No Stand Option	575-BBBI	-	2	-
No Additional Cable Requested	379-BBCY	-	2	-
No PCIe add-in card	492-BBFF	-	2	-
Dell Black Wireless 10 Key Numeric Keypad Multimedia Keys KM636 Keyboard w/Mouse	580-AEYY	-	2	-
Mouse included with Keyboard	570-AADI	-	2	-
No Cable Cover	325-BCZQ	-	2	-
Not selected in this configuration	817-BBBC	-	2	-
SupportAssist	525-BBCL	-	2	-
Dell(TM) Digital Delivery Cirrus Client	640-BBLW	-	2	-
Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps)	658-BBMR	-	2	-

Waves Maxx Audio	658-BBRB	-	2	-
Dell Developed Recovery Environment	658-BCUV	-	2	-
Software for OptiPlex Systems	658-BEGP	-	2	-
No Media	620-AAOH	-	2	-
ENERGY STAR Qualified	387-BBLW	-	2	-
Safety/Environment and Regulatory Guide (English/French Multi-language)	340-AGIK	-	2	-
Dell Watchdog Timer	379-BDLB	-	2	-
Quick Setup Guide 5070 Small Form Factor	340-CMGC	-	2	-
US Order	332-1286	-	2	-
Retail POD	389-BDQH	-	2	-
Trusted Platform Module (Discrete TPM Enabled)	329-BBJL	-	2	-
Ship Material for OptiPlex Small Form Factor	340-CDWZ	-	2	-
Shipping Label for DAO	389-BBUU	-	2	-
SFF: EPA Regulatory LBL for Mexico	389-DQIU	-	2	-
No CompuTrace	461-AABF	-	2	-
No Hard Drive Bracket, Dell OptiPlex	575-BBKX	-	2	-
No Intel Responsive	551-BBBJ	-	2	-
Intel(R) Core(TM) i7 Processor Label	340-CKVM	-	2	-
Desktop BTS/BTP Shipment	800-BBIP	-	2	-
No Additional Video Ports	492-BCKH	-	2	-
Intel Standard Manageability	631-ACDE	-	2	-
Dell Developed Recovery Environment	658-BCUV	-	2	-
Fixed Hardware Configuration	998-DNWC	-	2	-
No Anti-Virus Software	650-AAAM	-	2	-
No Optane	400-BFPO	-	2	-
No Additional Add In Cards	382-BBHx	-	2	-
No External ODD	429-ABGY	-	2	-
Dell Limited Hardware Warranty Plus Service	804-9043	-	2	-
ProSupport: 7x24 Technical Support, 3 Years	804-9050	-	2	-
ProSupport: Next Business Day Onsite 3 Years	804-9070	-	2	-
Thank you choosing Dell ProSupport. For tech support, visit //support.dell.com/ProSupport or call 1-866-516-3115	989-3449	-	2	-

			Qty	Subtotal
Dell Stereo Soundbar – AC511M	\$30.14		2	\$60.28

Estimated delivery if purchased today:
May. 22, 2020
Contract # C000000010853
Customer Agreement # 43211500-WSCA-15-ACS

Description	SKU	Unit Price	Qty	Subtotal
Dell Stereo Soundbar – AC511M	520-AAOT	-	2	-
			Qty	Subtotal
Dell 24 Monitor - P2419H		\$164.99	4	\$659.96

Estimated delivery if purchased today:
Jun. 08, 2020

Contract # C000000010853
Customer Agreement # 43211500-WSCA-15-ACS

Description	SKU	Unit Price	Qty	Subtotal
Dell 24 Monitor - P2419H	210-AQDX	-	4	-
Dell Limited Hardware Warranty	814-5380	-	4	-
Advanced Exchange Service, 3 Years	814-5381	-	4	-
				Subtotal: \$2,331.72
				Shipping: \$0.00
				Estimated Tax: \$0.00
				Total: \$2,331.72

Important Notes

Terms of Sale

This Quote will, if Customer issues a purchase order for the quoted items that is accepted by Supplier, constitute a contract between the entity issuing this Quote ("Supplier") and the entity to whom this Quote was issued ("Customer"). Unless otherwise stated herein, pricing is valid for thirty days from the date of this Quote. All product, pricing and other information is based on the latest information available and is subject to change. Supplier reserves the right to cancel this Quote and Customer purchase orders arising from pricing errors. Taxes and/or freight charges listed on this Quote are only estimates. The final amounts shall be stated on the relevant invoice. Additional freight charges will be applied if Customer requests expedited shipping. Please indicate any tax exemption status on your purchase order and send your tax exemption certificate to Tax_Department@dell.com or ARSalesTax@emc.com, as applicable.

Governing Terms: This Quote is subject to: (a) a separate written agreement between Customer or Customer's affiliate and Supplier or a Supplier's affiliate to the extent that it expressly applies to the products and/or services in this Quote or, to the extent there is no such agreement, to the applicable set of Dell's Terms of Sale (available at www.dell.com/terms or www.dell.com/oemterms), or for cloud/as-a-Service offerings, the applicable cloud terms of service (identified on the Offer Specific Terms referenced below); and (b) the terms referenced herein (collectively, the "Governing Terms"). Different Governing Terms may apply to different products and services on this Quote. The Governing Terms apply to the exclusion of all terms and conditions incorporated in or referred to in any documentation submitted by Customer to Supplier.

Supplier Software Licenses and Services Descriptions : Customer's use of any Supplier software is subject to the license terms accompanying the software, or in the absence of accompanying terms, the applicable terms posted on www.Dell.com/eula. Descriptions and terms for Supplier-branded standard services are stated at www.dell.com/servicecontracts/global or for certain infrastructure products at www.dell.com/en-us/customer-services/product-warranty-and-service-descriptions.htm

Offer-Specific, Third Party and Program Specific Terms : Customer's use of third-party software is subject to the license terms that accompany the software. Certain Supplier-branded and third-party products and services listed on this Quote are subject to additional, specific terms stated on www.dell.com/offeringsspecificterms ("Offer Specific Terms").

In case of Resale only : Should Customer procure any products or services for resale, whether on standalone basis or as part of a solution, Customer shall include the applicable software license terms, services terms, and/or offer-specific terms in a written agreement with the end-user and provide written evidence of doing so upon receipt of request from Supplier.

In case of Financing only : If Customer intends to enter into a financing arrangement ("Financing Agreement") for the products and/or services on this Quote with Dell Financial Services LLC or other funding source pre-approved by Supplier ("FS"), Customer may issue its purchase order to Supplier or to FS. If issued to FS, Supplier will fulfill and invoice FS upon confirmation that: (a) FS intends to enter into a Financing Agreement with Customer for this order; and (b) FS agrees to procure these items from Supplier. Notwithstanding the Financing Agreement, Customer's use (and Customer's resale of and the end-user's use) of these items in the order is subject to the applicable governing agreement between Customer and Supplier, except that title shall transfer from Supplier to FS instead of to Customer. If FS notifies Supplier after shipment that Customer is no longer pursuing a Financing Agreement for these items, or if Customer fails to enter into such Financing Agreement within 120 days after shipment by Supplier, Customer shall promptly pay the Supplier invoice amounts directly to Supplier.

Customer represents that this transaction does not involve: (a) use of U.S. Government funds; (b) use by or resale to the U.S. Government; or (c) maintenance and support of the product(s) listed in this document within classified spaces. Customer further represents that this transaction does not require Supplier's compliance with any statute, regulation or information technology standard applicable to a U.S. Government procurement.

For certain products shipped to end users in California, a State Environmental Fee will be applied to Customer's invoice. Supplier encourages customers to dispose of electronic equipment properly.

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.



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. 3000061352547.1
Total \$3,192.86
Customer # 14164554
Quoted On May. 18, 2020
Expires by Jun. 17, 2020
Deal ID 19414339

Sales Rep Hattie Bradley
Phone (800) 456-3355, 5138759
Email Hattie_Bradley@Dell.com
Billing To ACCOUNTS PAYABLE
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,
Hattie Bradley

Shipping Group

Shipping To	Shipping Method
MARK PAKULA TOWN OF PEMBROKE PARK 3150 SW 52ND AVE PEMBROKE PARK, FL 33023-5413 (954) 966-4600	Standard Delivery

Product	Unit Price	Qty	Subtotal
Mobile Precision 7740	\$1,553.43	2	\$3,106.86
OGIO Instinct Top-Zip - Laptop carrying case - 17-inch	\$86.00	1	\$86.00

Subtotal:	\$3,192.86
Shipping:	\$0.00
Non-Taxable Amount:	\$3,192.86
Taxable Amount:	\$0.00
Estimated Tax:	\$0.00

Total:	\$3,192.86
---------------	-------------------

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
(954) 966-4600

Shipping Method

Standard Delivery

			Qty	Subtotal
Mobile Precision 7740		\$1,553.43	2	\$3,106.86
Estimated delivery if purchased today: Jun. 02, 2020 Contract # C000000010853 Customer Agreement # 43211500-WSCA-15-ACS				
Description	SKU	Unit Price	Qty	Subtotal
Mobile Precision 7740 CTO BASE	210-ASFR	-	2	-
Intel Core Processor i7-9750H (6 Core, 12M Cache, 2.60GHz up to 4.5GHz Turbo, 45W)	379-BDOF	-	2	-
Win 10 Pro 64 English, French, Spanish	619-AHKN	-	2	-
Microsoft(R) Office 30 Days Trial	658-BCSB	-	2	-
No DDP ESS Software	634-BENZ	-	2	-
No Out-of-Band Systems Management	631-ACDQ	-	2	-
Intel Core Processor i7-9750H, 6 Core, 12M Cache, 2.60GHz up to 4.5GHz Turbo, 45W	329-BEMX	-	2	-
Intel® UHD Graphics P630	490-BFEH	-	2	-
Intel HD GFX	490-BFEI	-	2	-
17.3" FHD/HD+ Cam/Mic Bezel	319-BBGI	-	2	-
17.3" FHD/HD+, WLAN/WWAN Cover	320-BDEE	-	2	-
17.3" HD+ TN 1600x900 AG non-touch, 60% color gamut	391-BENT	-	2	-
16GB, 2X8G, DDR4 2666MHz Non-ECC Memory	370-ADFW	-	2	-
2.5" 1TB 7200RPM SATA Hard Drive	400-AXEC	-	2	-
No Additional Hard Drive	401-AAGM	-	2	-
No Additional Hard Drive	401-AAGM	-	2	-
No Additional Hard Drive	401-AAGM	-	2	-
No RAID	780-BBFE	-	2	-
Internal US English Dual Pointing Backlit Keyboard	580-AGUZ	-	2	-
Keyboard Lattice	580-AIDG	-	2	-
7740 Smart Card only	346-BFOY	-	2	-
Qualcomm QCA61x4A 802.11ac Dual Band, 2x2, Wireless Adapter + Bluetooth 4.2	555-BDDK	-	2	-
No Mobile Broadband Card	556-BBCD	-	2	-
4-cell 64Wh Lithium Ion battery with ExpressCharge™	451-BCFT	-	2	-
Not ENERGY STAR Qualified	387-BBDO	-	2	-
E5 240W 7.4mm Lot 6 PCR, Liteon	450-AHEP	-	2	-
Dell Precision Optimizer Premium 30-day Trial	528-BCJC	-	2	-
Dell Precision Optimizer	640-BBRC	-	2	-

Foxit PhantomPDF 30 Day Trial	634-BTFN	-	2	-
Resource Media not Included	430-XYGV	-	2	-
OS-Windows Media Not Included	620-AALW	-	2	-
Quick Setup Guide for Mobile Precision 7740	340-CMIL	-	2	-
Custom Configuration	817-BBBB	-	2	-
E5 C13 Power Cord 1M for North America	450-AHDL	-	2	-
Safety/Environment and Regulatory Guide (English/French Multi-language)	340-AGIK	-	2	-
Qualcomm QCA61x4A 802.11ac Dual Band, 2x2, Wireless Adapter + Bluetooth 4.2 Driver	555-BFBW	-	2	-
Bracket	575-BBZF	-	2	-
No mouse selected on your system	570-AAAF	-	2	-
No Option Included	340-ACQQ	-	2	-
US Order	332-1286	-	2	-
No Carrying Case	460-BBEX	-	2	-
No AutoPilot	340-CKSZ	-	2	-
No UPC Label	389-BCGW	-	2	-
CMS Software not included	632-BBBJ	-	2	-
Regulatory Label included	389-BEYY	-	2	-
FCC Label	389-CXKY	-	2	-
No Docking Station	452-BBSE	-	2	-
Intel(R) Core(TM) i7 Processor Label	340-CKVM	-	2	-
No Accessories	461-AABV	-	2	-
Not selected in this configuration	817-BBBC	-	2	-
Shipping Material for DAO Shuttle Box	328-BCUP	-	2	-
System Shipment Material Mobile Precision	328-BCUQ	-	2	-
SHIP,NBK,DAO,SHUTTLE,7740	328-BDCO	-	2	-
SHIP,NBK,WW,MIN,7740	328-BDCS	-	2	-
SupportAssist	525-BBCL	-	2	-
System Driver for Mobile Precision 7740	631-ACEY	-	2	-
Dell(TM) Digital Delivery Cirrus Client	640-BBLW	-	2	-
Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps)	658-BBMR	-	2	-
Waves Maxx Audio	658-BBRB	-	2	-
Dell Developed Recovery Environment	658-BCUV	-	2	-
Dell Power Manager	658-BDVK	-	2	-
Bottom Cover	354-BBBP	-	2	-
BTO Standard Shipment (EL)	800-BBGH	-	2	-
No Security Software	650-AAJS	-	2	-
Not selected in this configuration	817-BBBC	-	2	-
Dell Limited Hardware Warranty Plus Service	823-3810	-	2	-
ProSupport: Next Business Day Onsite, 3 Years	823-3822	-	2	-
ProSupport: 7x24 Technical Support, 3 Years	823-3832	-	2	-

Thank you choosing Dell ProSupport. For tech support, visit
//support.dell.com/ProSupport or call 1-866-516-3115

989-3449

-

2

-

Qty

Subtotal

OGIO Instinct Top-Zip - Laptop carrying case - 17-inch

\$86.00

1

\$86.00

Estimated delivery if purchased today:

May. 28, 2020

Contract # C000000010853

Customer Agreement # 43211500-WSCA-15-ACS

Description

SKU

Unit Price

Qty

Subtotal

OGIO Instinct Top-Zip - Laptop carrying case - 17-inch

AA542417

-

1

-

Subtotal:

\$3,192.86

Shipping:

\$0.00

Estimated Tax:

\$0.00

Total:

\$3,192.86

Important Notes

Terms of Sale

This Quote will, if Customer issues a purchase order for the quoted items that is accepted by Supplier, constitute a contract between the entity issuing this Quote ("Supplier") and the entity to whom this Quote was issued ("Customer"). Unless otherwise stated herein, pricing is valid for thirty days from the date of this Quote. All product, pricing and other information is based on the latest information available and is subject to change. Supplier reserves the right to cancel this Quote and Customer purchase orders arising from pricing errors. Taxes and/or freight charges listed on this Quote are only estimates. The final amounts shall be stated on the relevant invoice. Additional freight charges will be applied if Customer requests expedited shipping. Please indicate any tax exemption status on your purchase order and send your tax exemption certificate to Tax_Department@dell.com or ARSalesTax@emc.com, as applicable.

Governing Terms: This Quote is subject to: (a) a separate written agreement between Customer or Customer's affiliate and Supplier or a Supplier's affiliate to the extent that it expressly applies to the products and/or services in this Quote or, to the extent there is no such agreement, to the applicable set of Dell's Terms of Sale (available at www.dell.com/terms or www.dell.com/oemterms), or for cloud/as-a-Service offerings, the applicable cloud terms of service (identified on the Offer Specific Terms referenced below); and (b) the terms referenced herein (collectively, the "Governing Terms"). Different Governing Terms may apply to different products and services on this Quote. The Governing Terms apply to the exclusion of all terms and conditions incorporated in or referred to in any documentation submitted by Customer to Supplier.

Supplier Software Licenses and Services Descriptions : Customer's use of any Supplier software is subject to the license terms accompanying the software, or in the absence of accompanying terms, the applicable terms posted on www.Dell.com/eula. Descriptions and terms for Supplier-branded standard services are stated at www.dell.com/servicecontracts/global or for certain infrastructure products at www.dell.com/en-us/customer-services/product-warranty-and-service-descriptions.htm

Offer-Specific, Third Party and Program Specific Terms : Customer's use of third-party software is subject to the license terms that accompany the software. Certain Supplier-branded and third-party products and services listed on this Quote are subject to additional, specific terms stated on www.dell.com/offeringsspecificterms ("Offer Specific Terms").

In case of Resale only : Should Customer procure any products or services for resale, whether on standalone basis or as part of a solution, Customer shall include the applicable software license terms, services terms, and/or offer-specific terms in a written agreement with the end-user and provide written evidence of doing so upon receipt of request from Supplier.

In case of Financing only : If Customer intends to enter into a financing arrangement ("Financing Agreement") for the products and/or services on this Quote with Dell Financial Services LLC or other funding source pre-approved by Supplier ("FS"), Customer may issue its purchase order to Supplier or to FS. If issued to FS, Supplier will fulfill and invoice FS upon confirmation that: (a) FS intends to enter into a Financing Agreement with Customer for this order; and (b) FS agrees to procure these items from Supplier. Notwithstanding the Financing Agreement, Customer's use (and Customer's resale of and the end-user's use) of these items in the order is subject to the applicable governing agreement between Customer and Supplier, except that title shall transfer from Supplier to FS instead of to Customer. If FS notifies Supplier after shipment that Customer is no longer pursuing a Financing Agreement for these items, or if Customer fails to enter into such Financing Agreement within 120 days after shipment by Supplier, Customer shall promptly pay the Supplier invoice amounts directly to Supplier.

Customer represents that this transaction does not involve: (a) use of U.S. Government funds; (b) use by or resale to the U.S. Government; or (c) maintenance and support of the product(s) listed in this document within classified spaces. Customer further represents that this transaction does not require Supplier's compliance with any statute, regulation or information technology standard applicable to a U.S. Government procurement.

For certain products shipped to end users in California, a State Environmental Fee will be applied to Customer's invoice. Supplier encourages customers to dispose of electronic equipment properly.

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.



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
ATTN: MARK PAKULA
3150 SW 52ND AVE
PEMBROKE PARK FL 33023-5413

SHIP-TO PARTY

TOWN OF PEMBROKE PARK
ATTN: MARK PAKULA
3150 SW 52ND AVE
PEMBROKE PARK FL 33023-5413

Quotation

Quotation Number : 222324379
Document Date : 18-MAY-2020
PO Number :
PO Release :
Sales Rep : Daniel Berrios
Email : DANIEL.BERRIOS@INSIGHT.COM
Telephone : 9374159471

We deliver according to the following terms:

Payment Terms : Net 30 days
Ship Via : Insight Assigned Carrier/Ground
Terms of Delivery : FOB ORIGIN
Currency : USD

Material	Material Description	Quantity	Unit Price	Extended Price
16FNH	Dell OptiPlex 5070 - SFF - Core i7 9700 3 GHz - 16 GB - 1 TB Mfr List: 1,556.96/EA OPEN MARKET	2	974.65	1,949.30
DELL-SB-AC511M	Dell AC511M - sound bar - for PC Mfr List: 44.99/EA OPEN MARKET	2	35.50	71.00
P2419H	Dell P2419H - LED monitor - Full HD (1080p) - 24" OPEN MARKET	4	190.50	762.00
Product Subtotal				2,782.30
Freight				70.00
TAX				0.00
Total				2,852.30

Thank you for considering Insight. Please contact us with any questions or for additional information about Insight's complete IT solution offering.

Sincerely,

Daniel Berrios
9374159471
DANIEL.BERRIOS@INSIGHT.COM

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.

The U.S. government has imposed tariffs on technology-related goods. Many of Insight's OEM and distribution partners have notified Insight that these tariffs will result in frequent and significant price increases. Some of our major partners have already

provided Insight with cost increases, in some instances multiple times per day, while other providers are still assessing their situations. Due to the situation it is possible this quote may be subject to cost changes for Insight which will necessitate changes to the quoted pricing, or withdrawal of the quote.

This purchase is subject to Insight's online Terms of Sale unless you have a separate purchase agreement signed by both your company and Insight, in which case, that separate agreement will govern. Insight's online Terms of Sale can be found at: http://www.insight.com/en_US/help/terms-of-sale-products-ips.html



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
ATTN: MARK PAKULA
3150 SW 52ND AVE
PEMBROKE PARK FL 33023-5413

SHIP-TO PARTY

TOWN OF PEMBROKE PARK
ATTN: MARK PAKULA
3150 SW 52ND AVE
PEMBROKE PARK FL 33023-5413

Quotation

Quotation Number : 222324481
Document Date : 18-MAY-2020
PO Number :
PO Release :
Sales Rep : Daniel Berrios
Email : DANIEL.BERRIOS@INSIGHT.COM
Telephone : 9374159471

We deliver according to the following terms:

Payment Terms : Net 30 days
Ship Via : Insight Assigned Carrier/Ground
Terms of Delivery : FOB ORIGIN
Currency : USD

Material	Material Description	Quantity	Unit Price	Extended Price
1KKP0	Dell Precision Mobile Workstation 7740 - 17.3" - Core i7 9850H - 16 GB RAM - 512 GB SSD OPEN MARKET	2	2,555.65	5,111.30
Product Subtotal				5,111.30
Freight				27.47
TAX				0.00
Total				5,138.77

Thank you for considering Insight. Please contact us with any questions or for additional information about Insight's complete IT solution offering.

Sincerely,

Daniel Berrios
9374159471
DANIEL.BERRIOS@INSIGHT.COM

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.

The U.S. government has imposed tariffs on technology-related goods. Many of Insight's OEM and distribution partners have notified Insight that these tariffs will result in frequent and significant price increases. Some of our major partners have already provided Insight with cost increases, in some instances multiple times per day, while other providers are still assessing their situations. Due to the situation it is possible this quote may be subject to cost changes for Insight which will necessitate changes to the quoted pricing, or withdrawal of the quote.

This purchase is subject to Insight's online Terms of Sale unless you have a separate purchase agreement signed by both your company and Insight, in which case, that separate agreement will govern. Insight's online Terms of Sale can be found at: http://www.insight.com/en_US/help/terms-of-sale-products-ips.html



Town of Pembroke Park
3150 SW 52nd Avenue
Pembroke Park, FL 33023

Agenda Request

Meeting Date:	
Subject:	
Initiated by:	City Commission City Attorney City Manager / Staff
Prepared by:	Name & Title:
Reviewed by:	Name & Title:
Approved by Town Manager:	Signature:
Approved by Town Attorney:	Signature:
Attachments:	
Fiscal Impact:	
Policy Question(s) for Commission Considerations:	
Summary:	
Background:	
Discussion/Analysis:	
Options:	
Advantages:	
Disadvantages:	
Possible action:	
Advantages:	
Disadvantages:	
Staff Recommendations:	
Additional Action Needed:	

RANDY L. DANIEL, MSC., P.E., PMP

randyld612@gmail.com | 954-397-1556; 13178 NW 11th Place, Sunrise, FL 33323

PROFESSIONAL SUMMARY

Results-driven Civil Engineer with extensive experience in Municipal Engineering, Construction, Contract and Project Management; uses initiative and sound engineering judgement in all decisions; adaptable, articulate, self-motivated and desires joining a progressive team where I can make a difference and, ensure the highest level of service for all the citizens whom I serve.

SKILLS

- Project Management
- Capital Improvement Projects
- Prepare Plans and specifications
- Engineering Permit reviews
- Monitoring construction projects
- Traffic studies
- Contract Administration
- Effective working relationships
- Storm drainage systems
- Procurement of Engineering services
- Prepare Capital Projects' Budget
- Analytical abilities

WORK HISTORY

Engineer II | City of Plantation, FL

01/2020–Present

- Permit Reviews for Franchise & Telecommunication Companies
- City's Liaison with AT&T, FPL, COMCAST, TECO, etc.
- Flood plain management and manage Community Rating System (CRS)
- Utilize ACELA software for tracking and logging engineering permits
- Review and write recommendation reports for requests to vacate easements

Town Engineer/Project Manager | Town of Bay Harbor Islands, FL
12/2019

05/2018 –

- Review engineering permit applications, supervise field work and close out permits
- Bidding and contract administration for capital works improvement projects
- Evaluate bid responses and write evaluation reports to recommend the lowest responsive bidder
- Project Manager for Milling and resurfacing roadways, valley gutter repairs, Installation of sectional and T-liners for sewer services, and \$17.5 M Movable and Fixed Span Bridge Rehabilitation
- Review engineering reports from consultants and write memoranda to Town Manager to recommend acceptance of consultants' recommendations

- Prepare NPDES and SSES annual reports

Town Engineer/Director of Public Works | Town of Bay Harbor Islands, FL 10/2007-05/2018

- Review and approve construction plans prepared by consultant engineers and architects
- Supervised planning, design and construction of complex public works and capital works projects viz., construction of 4 story precast parking garage (\$11 M); Community Enhancements phases II and III (\$10 M); Conversion from analog water meters to automated meters (\$0.5 M); Conversion of Broad Causeway Toll Plaza to Sun Pass (\$1.0 M)
- Project manager for Installing T-Liners for sewer lateral service connections (\$1.2 M); sewer manhole lining to restore integrity and reduce infiltration; Federal Grant administered by FDOT and used to rehabilitate the ICWW Bridge (\$1.0 M).
- Prepare RFQ's for General and Bridge Engineering Consultancy Services, chair evaluation committees and prepare the recommendation reports for approval by the Town Council
- Prepare bid evaluation reports to recommend the lowest responsive bidders and present to the Town Council
- Planned and supervised routine maintenance including expansion joints, shimming of span lock guides (for the movable span), and spall repairs of the fixed spans of ICWW Bridge the Waterway Bridge and the Indian Creek Bridge
- Conduct routine inspections of the sea-walls around the Islands
- Collaborate with project stakeholders to identify and quickly resolve problems

Staff Engineer | Town of Bay Harbor Islands, FL 10/2007

01/2002 -

Project Manager for:

- CIPP lining of VCP sewer mains
- T-Liners for sewer laterals
- Sewer manhole lining to restore integrity and reduce infiltration
- Demolition and reconstruction of the West Relief Bridge (# 875102)
- Lane Widening of the Broad Causeway Toll Plaza
- Construction of new playground facilities;
- Replace main sewer submersible pumps to comply with NAPOT;
- Replace cast iron sewer force main
- Evaluation of Technical and Economic proposals for the selection of Design and Construction Supervision Consultants
- Evaluation of construction bids for the selection of Contractors
- Closely collaborated with project stakeholders to identify and quickly resolve problems
- Develop list of Stakeholders and develop a Stakeholder engagement plan.
- Convene meetings with stakeholders to resolve project issues and improve projects' efficiency

EDUCATION

- **Bachelor of Science:** Civil Engineering (University of the West Indies)
BSc. Civil Engineering
Discipline: Environmental Engineering
- **Master of Science:** Civil Engineering (University of the West Indies)
MSc. Construction Engineering and Management
Thesis: Low Cost Road Strategies

CERTIFICATIONS

- State of Florida Professional Engineer; License # 69107
- Project Management Professional; PMP # 2644872
- Class 3 Water Distribution License; License # DS 0024323
- NIMS I-100b & I-700a

MEMBERSHIPS

- American Society of Civil Engineers
- Project Management Institute
- Association of Flood Plain Managers

REFERENCES

1. Melissa Cruz
Town of Bay Harbor Islands
Assistant Town Manager/ Finance Director
9665 Bay Harbor Terrace
Bay Harbor Islands, FL 33154
mcruz@bayharborislands-fl.gov
Telephone: 1-305-866-6241
2. Mr. Mike Seleno, P.E.
Hardesty and Hanover, LLP
1000 Sawgrass Corporate Parkway, Suite 544
Sunrise, FL 33323
fl@hardestyhanover.com
Telephone: 1-954-835-9119
3. Michael J. Miller, AICP
Michael Miller Planning Associates
Town Consultant Planner
7522 Wiles Rd. # 203
Coral Springs, FL 33067
mmiller@michaelmillerplanning.com

Telephone: 1-954-757-9909



DINCER AKIN OZAYDIN

3690 INVERRARY DRIVE, UNIT 2G ■ LAUDERHILL, FLORIDA 33319

954.736.6983 AKINOZAYDIN@HOTMAIL.COM

AREAS OF FOCUS: GOVERNMENT AGENCIES

"Akin demonstrated diligence and consistent hard work in his overall job functions that he continues to reap success. This success is evident in the significant reduction of delinquent permits and reports (over 29%) compared to last year. His timely plan review, permit approval, and follow-up action have brought the section's work effort to a more manageable level."

-ALFRED REID
Chief Engineer, Broward County

QUALIFICATIONS PROFILE

Hands-on and proactive professional with in-depth knowledge of several administrative practices and procedures associated with public works management.

- Exemplify aptitude in establishing and maintaining satisfactory working and public relationships with staff, city officials, and the public.
- Adept at providing technical support to residents, contractors, consultants, boards and agencies concerning installation and development of roads, as well as in overseeing capital improvement projects, such as planning, directing and implementing city public works and construction projects.
- Possess skills in developing long-term public work plans and programs, and in making sound professional decisions on matters related to major policy and complex administrative and technical engineering problems.
- Proficient in Microsoft Word, Excel, PowerPoint, Posse, CD- Plus, & Auto-CAD.

EDUCATION

MASTER OF BUSINESS ADMINISTRATION: 2000-2002
EVEREST UNIVERSITY -TAMPA, FL

ENGINEER | CIVIL ENGINEER: 1994-1998
BALIKESIR UNIVERSITY OF ENGINEERING -BALIKESIR, TURKEY

PROFESSIONAL EXPERIENCE

CITY OF NORTH MIAMI-PUBLIC WORKS DEPT.-North Miami, FL CITY ENGINEER, P.E., G.C.	20017-Current
--	---------------

Responsible for review, approval and permitting of all civil plans submitted to the City for construction. Work closely with Building Department to permit private development projects. Developed the City's engineering and construction site permitting process. Coordinated, reviewed, and permitted plans for all outside agency working within City limits to ensure quality of work and to protect the interests of the City and its residents. Coordinated with utilities division on several maintenance projects handling drainage, utilities, and roadways repairs, providing engineering insight and support.

- Organizes, directs and coordinates, through division management staff, the functions and activities such as maintenance of streets, right-of-way operations, fleet operations, storm sewers and municipal buildings; Supervises the design and construction of public works projects and works with consulting engineers in the design of such projects; Prepares estimates, detailed plans and specifications for repairs and improvements.
- Directs building maintenance, expansion and construction programs; Attends City Council meetings and attends meetings of other governmental agencies representing the department; the City, as required; Directs the maintenance of City maps and related records.
- Prepares and administers departmental budget with division management; Coordinates activities with private contractors, utilities and other governmental agencies.
- Maintains liaison with other government jurisdictions, exchanges and correlates data and keeps abreast of current developments in the field; Reviews existing organizational patterns, work relationships, space utilization and data reporting systems; Promotes effective operations through standardization, improvement, simplification and installation of new operating systems.
- Represents the department head with full authority in making special investigations and gathering information; Coordinates activities of department divisions.

CITY OF OAKLAND PARK -ENGINEERING AND COMMUNITY DEVELOPMENT DEPT. -Oakland Park, FL ENGINEER/PROJECT MANAGER/ASSISTANT TO THE CITY ENGINEER, P.E.	2014-2017
---	-----------

Responsible for review, approval and permitting of all civil plans submitted to the City for construction. Work closely with Building Department to permit private development projects. Developed the City's engineering and construction site permitting process. Coordinated, reviewed, and permitted plans for all outside agency working within City limits to ensure quality of work and to protect the interests of the City and its residents. Coordinated with Public Works Department's streets and utilities division on several maintenance projects handling drainage, utilities, and roadways repairs, providing engineering insight and support.



DINCER AKIN OZAYDIN

3690 INVERRY DRIVE, UNIT 2G ▪ LAUDERHILL, FLORIDA 33319

954.736.6983 AKINOZAYDIN@HOTMAIL.COM

- Reviews all development projects for compliance with all applicable City Codes with respect to Engineering issues; develops methods, systems, and processes for administration of various aspects of development review by Engineering & Coordinates and ensures appropriate permitting by outside agencies for all public and private development projects as required.
- Supervises inspection of construction of public and private development improvements for adherence to City Codes and regulations.
- Develops agenda items necessary for administration of Development Projects.
- Creates reports that identify status of development projects for presentation to Engineering and Community Development Department. Reviews plans for conformity with all codes and regulations and ensures recording of all right of way and easement documents with the County.
- Develops and assists in development of standard drawings and general notes to be included in all construction projects; participates in and administers the engineering aspect of the building permit process.
- Conducts field and office studies to acquire information for the construction, alteration and maintenance of public works infrastructure.
- Makes engineering calculations necessary to complete designs, specifications, cost and materials estimates and other engineering features; determines the most practical, economic and feasible materials required to complete specific projects.
- Investigates the engineering feasibility, and cost of proposed projects.
- Acquires permits from all applicable agencies where required.
- Confers with design engineers, consultants and contractors on design changes to resolve field problems; recommends major design changes to supervisors. Computes work progress for partial payments to contractors of cost estimates.
- Confers with architects and engineers in explaining and interpreting design, and contract requirements; Attends and writes reports of meetings; maintains comprehensive project documentation; schedules and conducts meetings with consultants, contractors and sub-contractors.
- Manages several projects simultaneously in various phases of development including planning, design, building start-up, construction management, inspection and warranty administration including recommendations for approval/disapproval of pay requests, change orders, etc.
- Reviews and recommends change of orders for additions to, or deletions from approved drawings and specifications. Prepares a variety of correspondence to contractors, consulting engineers and architects, governmental agencies and organizations and others regarding the interpretation of specifications, policy determination, approval of materials and equipment, and workmanship standards.
- Receives, reviews, prepares and/or submits various records and reports including purchase requisitions, budget documents, activity and technical reports, invoices, correspondence, grant applications, graphs and charts, etc.
- Interacts and communicates with various groups and individuals such as Public Works personnel, City department directors, employees, regulatory agencies, community groups, and the public when required.
- Addresses the complaints by citizens pertaining to damage, inconvenience or nuisance created by construction work.

BROWARD COUNTY –EPGMD –Plantation, FL
ASSISTANT CHIEF ENGINEER(ENGINEER II), P.E.

2006-2014

Evaluate all engineering plans designed for city, county, state and private facilities. Communicate and work with license coordinators and inspectors in order to acquire necessary information for facilities for the state and local codes. Notify the public about any modifications in state and local codes. Prepare and submit technical reports for the facilities, and send appropriate inspectors to the facilities. Utilize GIS system according to construction activity to monitor well-field zones.

- Develops and updates technical support procedures for the Division.
- Coordinates the receipt of environment protection improvements through developer's agreements; oversees adjustments in the engineering plan.
- Inspects construction projects for compliance with approved plans, specifications.
- Meet with citizens and developers to discuss County codes and regulations, resolve concerns, and coordinate operations. Assists in the development and implementation of the division's strategic plan.



DINCER AKIN OZAYDIN

3690 INVERRARY DRIVE, UNIT 2G ▪ LAUDERHILL, FLORIDA 33319

☎ 954.736.6983 ✉ AKINOZAYDIN@HOTMAIL.COM

SPACE COAST TRUSS INC. -DELRAY BEACH, FL
AMERICAN TRUSS INC. -POMPANO BEACH, FL
TRUSS ENGINEER/MAN.

2002-2006

Devised and estimated structural components in accordance to state and local codes. Checked and assessed architectural drawings to allow and refuse the structural design.

- Design construction projects prepared by consultant engineers and architects, prepare repair orders.
- Performed field measurements and estimated structural element cost
- Provided assistance to staff for the structural elements of the construction project.

REFERENCE

Lynn Gervasi, Vice President of Human Resources of North West Medical Center

Mathew Sparks, City of Oakland Park Mayor

Ronald Desburnes, City of Lauderdale Lakes Public Works Director

CARLOS PLACERES, P. E.

3130 S.W. 133 COURT
Miami, Florida 33175
Tel (305)225-7456
cplaceres@bellsouth.net

CAREER OBJECTIVE

Construction Engineer Manager with responsibilities in Project Development and Project Management.

LICENSES

State of Florida Certified General Contractor – License No. 1506147

State of Florida Professional Engineer – License No. 54848

EXPERIENCE

2003-Present Placeres Construction, Inc.

Miami, FL

Principal in charge of Engineering and Construction

- Responsibilities include directing a professional engineering and construction firm providing design and build projects. The scope of work includes design and construction of residential, commercial and industrial facilities. Additional responsibilities are company marketing strategies, presentation to customers, and company financial operation. Practical experience in project management, complete administration of work from design to construction phase.

2002-2003 Miami Dade General Services Administration Dept.

Miami, FL

Senior Professional Engineer

- Project manager of new construction and renovations for Miami Dade County facilities. Experience in complete lifecycle project management from start to finish. Activities include providing county departments new construction project Estimates/reports, construction documents design/specifications, and bid documents coordination. Management of professional project consultants and contractors. Supervision of department staff in multiple projects. Professional strength in areas of unsupervised project development, computer aided design (CAD), project scheduling and customer interpersonal skills.

2000-2001 Miami Dade Planning and Zoning Department

Miami, FL

Professional Engineer

- Responsibilities include assessing and collecting all impact fee revenues for new construction in Miami Dade County. The scopes of my work include review and analyze new construction documents (plans) of residential, commercial and industrial facilities. Additional responsibilities are credit agreement reviews, DRI/DIC enterprise zone analysis, customer interaction, and section revenue report generation for various departments. Practical experience in project management, complete administration of work from start to finish.

1994-1999 Miami Dade Water and Sewer Department

Miami, FL

Field Engineer

- Field Engineer in charge of all Treatment Plant Facilities throughout Miami Dade County. Responsibilities include process control and systems automation of all the water collection facilities. New field equipment evaluation analysis and system performance for facilities under construction or upgrades. Proven skills in field supervision, evaluating of field personnel, labor relations, negotiations, material scheduling and expediting; purchasing materials and vendor subcontracts. Additional workload consist of reviewing best management practices using a SCADA system to collect remote data for field instrumentation, field inspection, field flow measurement verifications, customer interaction, documentation, report writing and analytical problem solving.

1993-1994 Motorola Land Mobile Sector

Ft. Lauderdale, FL

Consultant Engineer

- Consultant engineer in charge of automating the industrial electrical controls and instrumentation of the manufacturing floor for the MIRS radio system. Develop ATE's and process controllers for this product. Increased throughout of product in integration and testing phases. Therefore reducing product assembly and testing cost.

1988-1993 Allied Signal Aerospace Company

Ft. Lauderdale, FL

Senior Design Engineer

- Senior engineer in charge of designing industrial electrical controls and instrumentation for avionics products. Develop process controllers and automatic test equipment. Given full responsibility to head industrial new projects including such areas as estimating, project manager, customer relations, subcontracts, engineering expediting purchasing and cost control. Daily activities consisted of presentations, project proposals and for avionics equipment. Experience in quality control analysis and administration; job cost

analysis, specification interpretation and negotiating. Demonstrated management competence and broad engineering comprehension by coordinating diverse engineering disciplines to effect optimum results in adhering to completion schedule.

1986-1988 Martin Marietta Aerospace Company

Orlando, FL

Design Engineer

- Design engineer in charge of designing electrical controls and instrumentation for military products. Responsibilities include field equipment development and follow up support for military application products. Training military personnel on use of field equipment for aerospace products. Develop field maintenance manuals for military aerospace products. Field liaison person between customer product requirements and company.

EDUCATION

1999

Miami, Florida

- Principles and Practice of Engineering Exam (PE)

1997

Miami, Florida

- Fundamental of Engineering Exam (EIT)

1993

Fort Lauderdale, Florida

- Total Quality Leader Certified (TQL)

1985

Miami, Florida

- Florida International University – College of Engineering and Design
Degree: Bachelor of Science in Electrical Engineering

PROFESSIONAL ORGANIZATIONS

- Member of the Institute of Electrical and Electronic Engineers (IEEE)
- Member of the National Vocational Technical Honor Society
- Member of the ETA International

References and other information available upon request

Daniel M. Ortiz, PE

Davie FL 33331

dmortiz@aol.com

732-619-8772

Year's Experience 35+

Education:

BS, Civil Engineering, The City College of New York, 1984

Professional Licenses:

PE: Florida - No. 68042

New York - No. 066178

Texas - No. 95134

Mississippi - No. 18293

Maryland - No. 42745

Virginia - No. 0402051380

District of Columbia - No. PE907059

Qualifications/Certs:

FDOT- CTQP Quality Control Manager

FDOT-CTQP Asphalt Paving Level 1 & 2

FDOT-Advanced Maintenance of Traffic Training

FDOT auger cast piles self-study

FDOT Final Estimates Levels 1 & 2

FDEP - Erosion and Sedimentation Control Inspector Certification

30-Hour OSHA Construction Safety and Health Training, 2009

Civil Engineer and Construction Manager possessing a wide variety of construction experience with different types of project delivery methods in large design-build practices and operations in roadways, bridges, tunnels, railroad and mass transit systems/facilities and vertical construction; parking structures, and marine construction; precast concrete, post-tensioning, and grouting practices; wastewater treatment plants and lift station facilities; storm and sanitary sewers and other municipal and department of public works projects; Proven track record of directing complex, multisite construction projects and initiatives for major corporations, delivering substantial revenue, productivity, and quality improvements through well-managed projects that meet or exceed completion requirements.

Work Experience:

Surveying And Mapping, LLC (dba SAM)

(2019-2020)

Senior Project Engineer

Transportation Construction Services, Business Development and Client Relations, Project Management and Constructability Reviews; Contract negotiations.

Work Experience:

WOOD Environmental & Infrastructure Solutions

(2018-2019)

South Florida Construction Engineering & Inspection Services Practice Leader

Transportation Project Management and Constructability Reviews; Business Development and Client Relations; market analyses and budgets with P&L responsibility; Contract negotiations.

GANNETT FLEMING, INC.

(2012-2017)

Turnpike Service Plaza Projects Construction Engineering and Inspection Services, St. Lucie County, FL, Florida Turnpike Services, LLC. (2014-2017) Project Manager overseeing construction engineering and inspection (CEI) services for Fort Pierce service plaza. CEI scope included typical construction inspections, soils and concrete materials testing, and soils and concrete quality control as it relates to the site civil construction; inspection of drainage, new roadway construction, traffic signs, asphalt milling and resurfacing. Also included in the scope are the threshold inspection coordination, MEP and architectural items for the new LEED Silver 40,000 SF restaurant building; materials testing for soils and concrete related to the construction elements of the project, per Florida Building code/specs.

Doverplum Avenue and Cypress Parkway Intersection Improvements, Osceola County, FL. Board of Commissioners of Osceola County. (2014) QA/QC Support for road improvements; road widening, milling and resurfacing; Signing and pavement markings; drill shafts and signal light structures; drainage box culverts and maintenance of traffic.

On-Call Constructability reviews for General Architectural and Engineering Consulting Services, Various Locations, MD, DC, and VA, (2012 - 2014)

Performed constructability reviews of pre-bid design documents; site assessment of existing conditions and feasibility studies; logistics for construction equipment access, materials laydown areas and coordination with other existing railroads and facilities. *Maryland Transit Authority (MDTA), (2013) Purple Line (P/L) light rail system.* Constructability review for the steel superstructure alternative of the proposed Aerial Guideway crossing over the existing WMATA and CSXT railroad tracks at the Silver Spring Transit Center (SSTC).

Hampton Roads Sanitation District (HRSD), (2013) Constructability review for the Norchester Pump Station improvements; Interim pump station bypass during construction; demolition of existing structures and construction of new pump station.

Washington Metropolitan Area Transit Authority (WMATA), (2013) Constructability review for Chiller Plant rehabilitation projects at Forest Glen, Wheaton and Crystal City transit stations.

- HVAC reconstruction of the Greenbelt Yard Operations Building.
- Arch. /Mech. /Elec. reconstruction for Carmen Turner Facility new UPS room.

Metropolitan Police Department District II substation and King Street bus loop, VA, (2012-2013)

Washington Metropolitan Area Transit Authority (WMATA), (2012-2013) Construction Manager/Resident Engineer responsible for coordinating inspection activities and constructability reviews for two WMATA projects, the design-build of the Metropolitan Police Department District II substation and the design-bid-build of the King Street bus loop; managing daily inspection activities with senior inspectors; conducting progress meetings; writing requests for information; evaluating change orders for entitlement; and reviewing cost-loaded schedules and payment requisitions.

Daniel Ortiz, P.E.
Page 2 of 3

Pistorino & Alam Consulting Engineers, Miami, FL

(2009 – 2012)

Metrorail Link to Miami International Airport, Miami, FL, *Miami-Dade Transit*. (2009 – 2012) Project Manager challenged with engineering and inspecting a \$360 million construction project for Miami-Dade Transit, which entailed constructing a new 2.4-mile elevated guideway Metrorail extension and train station. Oversaw and maintained activities related to the guideway structures, fixation railroad track installation, and ancillary work. In addition, work consisted of site streets drainage, roadway asphalt milling and resurfacing, landscaping, roadway signs, lighting and signalization structures. Evaluated and monitored maintenance of traffic per *Manual on Uniform Traffic Control Devices* and Florida Department of Transportation standards.

HNTB Corporation

(2004-2009)

Miami Intermodal Center/Miami International Airport, Miami, FL, *Florida Department of Transportation*. Fin # 406800-0-52-01 (2008-2009) Senior Project Engineer performing engineering inspection and contract management services for a \$43 million project involving a train station for the automated people mover, providing a light rail connection between the Miami International Airport and the Miami Intermodal Center. Scope of work included Steel bridge/concrete deck and Roadway approaches connecting to the new train station, augercast pile foundations, cast-in place and precast concrete structures, structural steel, concrete posttensioning and grouting, architectural finish items. Coordination of daily field inspections and onsite/offsite materials testing/acceptance, in accordance with FDOT Standard Specs and Miami-Dade Building Threshold inspection program

US 90 St. Louis Bay Bridge, Hancock County, MS. (2006-2008) Quality Control Manager challenged with directing the construction of design-build for the \$284 million post-Hurricane Katrina reconstruction project. This fast 2-year project consisted of the construction of a new four-lane 2.1-mile-long concrete bridge with a new alignment parallel to the existing collapsed bridge, spanning across the Bay of Saint Louis. Superintended day-to-day activities for construction engineering and inspection personnel. Organized and executed quality assurance/quality control meetings. Composed and submitted monthly inspection reports to the client, certifying all construction activities completed and making certain the client remained advised on activities.

General Engineering Consulting (GEC), Austin, TX, *Central Texas Regional Mobility Authority (CTRMA)*. (2004-2006) Field Engineer for the GEC firm representing the owner, CTRMA, developing performance specifications, right-of-way land acquisitions, utility coordination studies, and evaluation of developer's proposals for the new 183-A Turnpike \$168 million design-build project. During construction, accountable for the owner verification oversight of the new 11.6-mile highway, bridges, and toll facilities and over-the-shoulder design review of bridge structures, culverts, roadway, toll facilities, and utility coordination. All this was performed in conformance with the Texas Department of Transportation, Federal Highway Administration, and building code requirements.

R.M. Shoemaker, Ramsey, NJ

(2004)

Parking Garage Facility, Ramsey NJ, *New Jersey Transit*. (2004) Project Engineer/General Superintendent for the new, \$30 million, design-build rail station, precast-concrete parking garage facility and roadway improvements. Coordinated and scheduled construction activities with subcontractors to make certain of adherence to schedule guidelines. Spearheaded implementation of construction means and methods and problem solving to promote expeditious discovery and resolution of problems. Wrote reports and requests for information to the engineer/architect of record.

Frederic R. Harris/Don Todd Associates, Inc.

(2000-2004)

Joint Venture in Project and Construction Management Services, Secaucus, NJ. (2000-2004) Quality Assurance Manager/Resident Engineer appointed to direct a \$450 million rail transfer program in Secaucus, New Jersey, which involved performing internal and external audits in conformance to ISO 9000 guidelines, interacting with the construction manager in the decision-making process, preparing drawings and estimates, and reviewing payment requisitions. Composed and distributed requests for information, finding of facts, and nonconformance reports. Assessed site-specific work plans and examined "as-built" drawings submitted by contractors. Monitored Amtrak Force Account work. Reviewed daily inspector's reports. Organized and conducted progress meetings and wrote minutes. Performed extensive inspections of fieldwork and checked contract drawings and specifications.

Don Todd Associates, Inc.

(1998-1999)

Hudson-Bergen Light Rail Transit Project and Newark City Subway Vehicle Base Facility Project, New Jersey. (1998-1999) Quality Assurance Engineer responsible for managing quality-related field activities for the \$500 million Hudson-Bergen Light Rail Transit Project and the Newark City Subway Vehicle Base Facility Project. Monitored activities of the design-build-operate-maintain (DBOM) contractor to promote adequate quality and inspection coverage of the design and construction facilities; maintained and submitted field quality documents and records; monitored and reported corrective actions in accordance with procedure; obtained daily work schedules from contractors; made certain that testing agencies and

Daniel Ortiz, P.E.
Page 3 of 3

contractors/subcontractors were in compliance with procedures; interfaced with DBOM contractors regarding project quality; and assisted New Jersey Transit construction management personnel with field technical advice.

NYC Department of Environmental Protection

1993 – 1998

Project: Construction of Wastewater Pumping Stations and rehabilitation of Wastewater Treatment Plant Facilities in Brooklyn, Queens, Staten Island.

Resident Engineer Supervisor: Scheduling/conducting job progress meetings, preparing/negotiating change orders and time extensions, preparing payments, coordinating with various government agencies and facilities, identifying and resolving complaints from businesses homeowners, and Community groups; supervising resident engineers at various construction projects, including monitoring hazardous material abatement contracts, troubleshooting operation of pumping stations and liaison between in house design Architects/Engineers.

Mersereau Avenue, Mason Avenue and Cannon Avenue Wastewater Pump Stations, Staten Island, NY. Resident Engineer charged with the construction supervision for the rehabilitation of existing pump stations. For each location, the scope work consisted of the replacement of existing pumps and level control system, with new variable frequency submersible pumps discharging into a new manifold and force main, together with new MCC and level control system. For each pump station, there was a need to construct an interim pump station, with level controls monitoring system. Other work included asbestos remediation, lead-based paint removal, architectural reconstruction, and landscaping.

NYC Department of Environmental Protection Plant Construction

1990 – 1992

Project: \$100M Wastewater Sludge Dewatering Facilities, Staten Island

Lead Civil Engineer: Supervision and coordination with contractors in the construction of new Wastewater Sludge Dewatering Facility and concrete sludge storage tanks. Other responsibilities were: quality assurance and analysis of building's structural integrity during construction (in reinforced concrete & structural steel); monitoring laterally supported excavations, pile driving and load tests; supervising Land Surveying crew in geometric layout; monitoring construction of roadways/pavements/sidewalks, storm and sanitary sewer systems; recommendations/documentation of changed conditions related to construction activities in the field; witnessed and performed specific tests as required by specifications; prepared nonconformance reports.

NYC Department of Environmental Protection Heavy Construction/Water Supply

1984 – 1990

Civil Engineer: Design and Construction of the Water Tunnel #3, Distribution Chambers and access shafts, from Upstate New York to New York City. Design and analyzes of pressurized water vessels, shallow foundations, aluminum/steel platforms and staircases, storm and wastewater collection systems; Construction cost estimates as well as engineering investigations and feasibility studies; Construction progress schedules and contract specifications.

Pits International Corporation, New York, NY

1984 – 1984

Apprenticeship program in bridge and highway design/rehabilitation responsible for working on the design of steel and reinforced concrete structures for highways and bridges; substructure design of abutments, retaining walls, piers, spread-footings, and pile foundations; and bridge layout, inspection, and rating.

BOB DASS, P.E.
10 Beth Ann Way
Ewing, New Jersey 08638

Tel: 609-771-0955

bobdass@yahoo.com

RESULTS-DRIVEN PUBLIC WORKS DIRECTOR

A seasoned public works manager and professional engineer with extensive knowledge and experience in planning, organizing, directing and managing multimillion dollar public works programs, operations, facilities and infrastructure including engineering design, construction management, budgeting, contract administration and cost & quality control:

- An innovative leader and a dedicated team player with strong management, interpersonal, communication and public relations skills.
- Superb balance of technical know-how with workforce management and collaborative abilities.
- Achievement oriented with organizational vision and proactive foresight emphasizing professionalism, ethics and integrity.
- Adept at problem solving, improving productivity and maintaining esprit de corps through consensus building and team approach.

NOTABLE ACHIEVEMENTS

- Received several letters of commendation and newspaper write-ups for exemplary performance and innovations in public works engineering & management.
- **Pioneered** the concept of **regional** wastewater treatment in NJ. Managed the planning, design, construction and contract administration of the **first** regional wastewater treatment plant in Princeton, NJ under the US EPA Construction Grants Program. This plant was designed with excess treatment capacity that was sold to adjacent municipalities thus turning it into a big “money maker” for Princeton for many years.
- For the **first** time, averted major environmental health hazard due to malfunctioning & leaching septic systems in rural areas of Princeton by extending the sanitary sewerage system funded by US EPA grant. Also, used that grant money for infiltration/inflow abatement in the existing sewerage system thus reducing surcharges & treatment costs.
- **Pioneered** the concept of storm drainage detention/retention in NJ for flood controls. For the **first** time in NJ, developed and administered new requirements for proposed new residential & commercial land developments to provide storm drainage detention basins for the post development run off.
- For the **first** time in Princeton, planned, designed & constructed large detention basins in strategic locations that alleviated long standing major flooding problems in the city.
- For the **first** time, developed & implemented user impact fees to be paid by residential & commercial developers for required off tract improvements of infrastructure.
- For the **first** time in Princeton, set up a preventive maintenance and pavement management system for public streets & parking lots that resulted in objective and cost effective decision making for capital programming and significant cost savings.
- Managed the planning, design, construction and contract administration of the **entire infrastructure** for a new correctional facility in a remote location for NJ State including streets, parking lots, water supply/treatment & distribution systems, wastewater collection & treatment systems, storm-water/drainage systems and utilities.
- Designed and implemented a cost accounting system for public works programs and set it up as an enterprise.
- Developed and implemented comprehensive emergency management plans.

PROFESSIONAL EXPERIENCE

Dass Engineering & Public Works Management, Trenton, NJ

2010 - Present

Consulting Engineer/Manager:

As responsible in-charge

- Provide consulting engineering and project management services to municipal, county and state government agencies for planning, engineering design, construction management and contract administration of public infrastructure projects including streets, highways, buildings, bridges, water/wastewater/storm-water systems.
- Provide consulting engineering services to private developers & contractors for the planning, design and construction of land subdivision/site plan developments in compliance with local zoning & land use regulations and design standards.
- Manage, supervise and coordinate various environmental, traffic engineering and transportation planning studies and obtain required regulatory permits and approvals.
- Supervise construction of public works projects and oversee, coordinate and monitor contractors' compliance with the engineering plans and specifications. Also, review contractors' payment claims & change orders and resolve conflicts & disputes.
- Develop long range master plans, programs, cost estimates, budgets & construction schedules for capital improvements of public infrastructure.
- Make engineering reports, recommendations and presentations to various government agencies, advisory boards & commissions and answer inquiries from government officials and the media about proposed projects.
- Manage and supervise staff and work operations and maintain an effective working relationship with developers, contractors and various government agencies.

State of New Jersey GSA, Trenton, New Jersey

1987-2010

Manager of Engineering & Construction Operations/Projects Manager:

As responsible in-charge,

- Managed engineering design, construction and contract administration of multi-million dollar capital improvement projects for state facilities, buildings and infrastructure including water/wastewater/storm-water systems, streets & parking lots.
- Developed scopes of work, professional services contracts, plans & schedules and managed & coordinated multiple design and construction projects.
- Developed and administered long-range construction plans, programs and budgets for capital improvements of state facilities and infrastructure.
- Reviewed & approved engineering/environmental studies, plans, designs, specifications & cost estimates prepared by consultants and set up construction services contracts.
- Reviewed & approved construction claims & change orders and amendments to professional services contracts.
- Prepared reports, recommendations & correspondence on various design & construction projects and departmental operations.

(Continued on Page 3)

BOB DASS, P.E.

Page Three

-
- Planned, organized and directed maintenance operations and implemented preventive maintenance programs for facilities & infrastructure. Developed and administered budgets.
 - Interacted with various public & private agencies as well as with consultants, contractors and the staff and maintained an effective working relationship.
 - Managed & supervised staff and evaluated consultants', contractors' and staff work performance

Townships of Princeton & Piscataway, New Jersey

1976-1987

Director of Public Works/City Engineer:

As Department Head,

- Planned, organized and directed engineering design, construction & maintenance management and contract administration of public facilities & infrastructure including streets, highways, bridges, water/wastewater systems, storm drainage & flood controls.
- Developed and administered long range plans, programs and budgets for capital improvements of facilities and infrastructure.
- Supervised subdivision/site development & building plan reviews and construction.
- Managed and supervised public works & engineering staff in various disciplines.
- Developed and administered operating budgets and procurement of materials & equipment.
- Established and monitored departmental goals & objectives, priorities, work rules, policies and procedures.
- Prepared reports & recommendations and made presentations to the governing body and advisory Boards on public works and engineering projects.
- Interacted with consultants, contractors, developers, various agencies, boards & commissions and the public and maintained an effective working relationship.
- Implemented participative team management and an effective complaint handling system that improved productivity, employee morale and public relations.

EDUCATION

- Bachelor of Civil Engineering and several graduate courses
- Masters in Business Administration (Management)
- A few Doctorate Courses in Engineering Management
- Won several University Merit Awards and Scholarships
- Several specialized courses in public works engineering & management, construction & project management, contract administration and environmental engineering.
- Computer courses in MS Word, Project, Excel, PowerPoint, Internet & Email.

PROFESSIONAL AFFILIATIONS

- Licensed Professional Engineer and Planner
- Member American Public Works Association
- Member American Society of Civil Engineers
- Member NJ Society of Municipal Engineers

RESOLUTION NO. 2020-064

A RESOLUTION OF THE TOWN COMMISSION OF THE TOWN OF PEMBROKE PARK, FLORIDA, DESIGNATING AUTHORIZED SIGNATORIES ON BEHALF OF THE TOWN FOR FLORIDA MUNICIPAL INVESTMENT TRUST ACCOUNTS; SUPERSEDING CONFLICTING RESOLUTIONS AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Town maintains various accounts with Florida Municipal Investment Trust; and

WHEREAS, Florida Municipal Investment Trust requires that the individuals who are authorized to sign documents on behalf of the Town must be designated in an ordinance or resolution of the governing body of the municipality; and

WHEREAS, the Town Commission desires to designate the individuals with signatory authority for the Town at this time.

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

Section 1: That the Town Commission hereby authorizes and designates Town Manager Juan C. Jimenez, Town Manager and Assistant Finance Director Harry Taubenfeld as Town representatives to have authority to invest funds and withdraw funds on behalf of the Town for the Florida Municipal Investment Trust accounts.

Section 2: That the Town Commission hereby designates and authorizes Town Manager Juan C. Jimenez, Town Manager and Assistant Finance Director Harry Taubenfeld as the Town's representative to be the authorized signatory to make amendments to the Florida Municipal Investment Trust Membership Application Form and Signature Card for and on behalf of the Town.

Section 3: That all Resolutions or parts of Resolutions in conflict herewith be and the

same are superseded to the extent of such conflict.

Section 4: That this Resolution shall be in force and take effect immediately upon its passage and adoption.

PASSED AND ADOPTED this 1st day of June, 2020.

ATTEST:

ASHIRA A. MOHAMMED
Mayor-Commissioner

GEOFFREY JACOBS
Clerk-Commissioner

L:\Lissette\Chris\Town of Pembroke Park\Resolutions\2020\Resolution N0. 2020- FL Municipal Investment Trust.FN24609E.docx